

Title V Operating Permit Program Prompt Deviation Report

Form R1008

Instructions: OAR 340-218-0050(3)(c)(B) requires prompt reporting of deviations from permit requirements that do not cause excess emissions. "Prompt" means within fifteen (15) days of the deviation. Complete one form for each deviation that does not cause excess emissions and submit it to the DEQ regional office identified in the permit.

Copies of this form can be attached or a Summary of the Permit Deviations (R1003) can be submitted to DEQ with the Semi-annual and Annual Report.

Facility Name:			
Permit Number:			
Permit Condition Number for deviation:			
Operators on duty during deviation:			
Report completed by:			
Date of report:			
Date of notification:			
Date and time deviation started:			
Date and time deviation ended:			
Describe permit deviation as measured or quantified. Attach all calculations and equations used to answer this question.			
Equipment involved (if any):			
Cause: (Check where appropriate)			
Pollutant/Parameter/Work Practice Deviation	Monitoring/Reporting Deviation		
<input type="checkbox"/> Control equipment failure	<input type="checkbox"/> Calibration		
<input type="checkbox"/> Cleaning, Soot-blowing	<input type="checkbox"/> Non-CEM equipment malfunction		
<input type="checkbox"/> Fuel problems	<input type="checkbox"/> CEM equipment malfunction		
<input type="checkbox"/> Process problems	<input type="checkbox"/> Other known CEM downtime		
<input type="checkbox"/> Startup/Shutdown	<input type="checkbox"/> Unknown CEM downtime		
<input type="checkbox"/> Other (specify and attach description)	<input type="checkbox"/> Process downtime		
	<input type="checkbox"/> Inadequate frequency		
	<input type="checkbox"/> Incorrect procedure		
	<input type="checkbox"/> Failure to report		
	<input type="checkbox"/> Other (specify and attach description)		
Corrective actions or preventative measures taken and when:			<input type="checkbox"/> See attached for more description
Have there been previous permit deviations of this kind? If so, briefly describe why these deviations continue to occur:			<input type="checkbox"/> See attached for more description

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Statement of Certification:

Based on information and belief formed after reasonable inquiry, the statements and information in this document and any attachments are true, accurate and complete. I also certify that all statements made concerning compliance, which are based on monitoring required by the permit but not required to be submitted to DEQ, are true, accurate and complete based on information and belief formed after reasonable inquiry.

Name of Responsible Official

Title of Responsible Official

Signature of Responsible Official

Date