

OPERATING PERMIT DEVIATION REPORT FORM

Instructions: Use this Deviation Report form to submit a written notice no later than thirty days after the end of the month during which a deviation is discovered.

You do not need to submit this form for months during which no deviations are discovered. Deviations reports may be certified by either of the following procedures:

- 1) Check the "Certification of Truth Accuracy and Completeness" box AND have the "Responsible Official" sign this form.

OR

- 2) Check the "I filled out this form" box and have this form signed by person that filled it out and list this Deviation Report in Part II of the **Semi-annual Certificate of Reports Form**, which is to be certified by the responsible official and submitted no later than 30 days after the end of this six-month reporting period.

Deviations occur when any permit requirement is not met, including requirements that establish emission limitations, emission standards, control equipment requirements, work practices, and parameter ranges, and those designed to assure compliance with such requirements, such as monitoring, recordkeeping, and reporting requirements. For example, included in the meaning of deviation are any of the following:

- A condition where emissions exceed an emission limitation or standard;
- A situation where process or emission control device parameter values indicate that an emission limitation or standard has not been met;
- A situation in which observations or data collected demonstrate noncompliance with an emission limitation or standard or any work practice or operating condition required by the permit (including indicators of noncompliance revealed through parameter monitoring);
- A situation in which required monitoring of emissions or parameters is not performed; and
- A situation in which a corrective action that is required when a monitoring parameter value is exceeded is not performed;
- Failure to comply with a permit term that requires records to be kept or reports to be submitted.

A deviation is not necessarily a violation.

Complete Section A once for each mailing. Complete information in section B for each deviation. It is necessary to report all deviations. Maintain records of all deviations in this report for no less than five years from the submittal date of this report.

Section A

AOP Number _____ Name of Facility _____

Reporting Period _____ Through _____ Date Submitted _____

☐ 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.

☐ I filled out this form, and the statements and information in this document are true, accurate, and complete.

Printed name of responsible official _____

Phone Number: _____

Signature of responsible official _____

Date _____

Section B

Permit requirement for which there was a deviation:

Emission Unit(s)

☐ Source requests consideration under WAC 173-400-107

☐ Source requests consideration under WAC 173-401-645

Time Period: Beginning Date: _____ at _____

Ending Date: _____ at _____

What happened:

Probable cause:

Corrective actions / Preventative measures: