Excess Emissions Form

_____	_____	_____
Company/Owner Name	**Facility Name**	**Permit Number**

1. Reporting period dates: From:_____ to: _____

2. Facility Address: _____

3. Pollutant: _____

4. Event Information (Use 24-hour clock)**:**

		End Time:	**Start** Time:	**Duration** (hr:min):
Date:	_____	_____ : _____	_____ : _____	_____ : _____
Date:	_____	_____ : _____	_____ : _____	_____ : _____
			Total:	_____ : _____

5. Cause of Event (Check all that apply) **:**

- ☐ START UP
- ☐ PROCESS PROBLEMS
- ☐ CONTROL EQUIPMENT
- ☐ SHUT DOWN
- ☐ SCHEDULED MAINTENANCE
- ☐ OTHER _____

Provide a detailed description of what happened. Attach additional sheets as necessary.

6. Emission Sources Involved:
Identify each Emission Source involved in the event, using the same identification number and name as in the Permit. List any Control Device or Monitoring System affected by the event. Attach additional sheets as necessary.

Emission Unit No.	Emission unit name	Description	Control Device
_____	_____	_____	_____
_____	_____	_____	_____

7. Emission Standard Exceeded:
Identify each Emission Standard and Permit Condition exceeded during the event. Describe in detail, the extent to which each Standard or Condition was exceeded. List ALL known or suspected injuries or health impacts. Attach additional sheets as necessary.

Standard or Condition	**Limit**	**Exceedance**
_____	_____	_____
_____	_____	_____

8. Emission Reduction:
Describe in detail, ALL of the measures taken to minimize and/or control emissions during the event. Attach additional sheets as necessary.

9. Corrective Actions:
Describe in detail, ALL of the corrective actions taken to restore the system to normal operation. Attach additional sheets as necessary.

10. On a separate page, describe any changes since the last quarter in monitoring, process, or control equipment.

Based on information and belief formed after reasonable inquiry, I certify that the statements and information in and attached to this document are true, accurate, and complete.

_____	_____	_____
Printed Name and Title	Signature	Date