

Title V Operating Permit Program

Excess Emissions Report

R1007

Instructions: Pursuant to the Excess Emission Rules (LRAPA Title 36 – Excess Emissions), Title V sources must submit this Excess Emissions Report within 5 days if required by LRAPA 36-020 or 15 days of the date of the excess emissions event. This is in addition to the notification required immediately upon occurrence of an excess emission (Title V Excess Emissions Notification Form R1006). Complete one form for each excess emissions event and submit it to the LRAPA office.

An upset log must also be kept of all planned and unplanned excess emissions. A summary of the upset log must be submitted to LRAPA along with the Semi-Annual and Annual Report.

Facility Name:			
Permit Number:			
Operators on duty during excess emissions:			
Report completed by:			
Date of report:			
Describe excess emissions:			
List permit condition(s) exceeded:			
Type of excess emissions (check one):	Planned excess emissions (anticipated):	<input type="checkbox"/>	<input type="checkbox"/>
	Unplanned excess emissions:	<input type="checkbox"/>	<input type="checkbox"/>
	If planned, date of LRAPA approval:		
Date and time excess emissions began:			
Date and time LRAPA notified:			
Name of LRAPA person contacted:			
Equipment involved:		<input type="checkbox"/>	See attached for more description
Cause: (Check where appropriate)	Process Startup:	<input type="checkbox"/>	<input type="checkbox"/>
	Process Shutdown:	<input type="checkbox"/>	<input type="checkbox"/>
	Scheduled Maintenance:	<input type="checkbox"/>	<input type="checkbox"/>
	Breakdown:	<input type="checkbox"/>	<input type="checkbox"/>
	Malfunction:	<input type="checkbox"/>	<input type="checkbox"/>
	Emergency:	<input type="checkbox"/>	<input type="checkbox"/>
	Fuel Problem:	<input type="checkbox"/>	<input type="checkbox"/>
	Other (describe) :		
Duration or best estimate of the time until return to normal operation:		<input type="checkbox"/>	See attached for more description

Steps taken to mitigate emissions and corrective actions taken, including whether the approved procedures for a planned startup, shutdown, or maintenance activity were followed:		See attached for more description
Magnitude (pounds) and duration of each occurrence of excess emissions during the course of an event and the increase over normal rates or concentrations as determined by continuous monitoring or a best estimate (supported by operating data and calculations):		See attached for more description
The final resolution of the cause of the excess emissions, including remedial or corrective actions taken:		See attached for more description

In determining whether to take enforcement action for excess emissions, LRAPA considers, based upon information submitted by the owner or operator, the following:

1. Whether the owner or operator met the notification, recordkeeping and reporting requirements of LRAPA 36-020 and 36-025;
2. Whether during the period of the excess emissions event the owner or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other permit requirements;
3. Whether the owner or operator took the appropriate remedial action; and
4. Whether the event was due to the owner's or operator's negligent or intentional operation. For LRAPA to find that an incident of excess emissions was not due to the owner's or operator's negligent or intentional operation, LRAPA requests the following additional information:

Describe how processes or handling equipment and pollution control equipment were at all times maintained and operated in a manner consistent with good practice for minimizing emissions:		See attached for more description
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Describe how repairs or corrections were made in a timely manner when the owner or operator knew or should have known that emission limits were being or were likely to be exceeded. Indicate if overtime labor or contract labor/equipment was used to reduce the amount and duration of excess emissions:		See attached for more description
Have there been previous excess emissions of this kind? If so, briefly describe the cause of these events:		See attached for more description

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 LRAPA, 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