

# NESHAP ZZZZ COMPLIANCE REPORT

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Enter Company Name  
Enter Permit Number  
Enter Site ID

Enter Company Address Line 1  
Enter Company Address Line 2  
Enter Company Address Line 3

Is this a semi-annual or annual compliance report? Semi-Annual  Annual

If this is a semi-annual report, what reporting period does this report cover? Choose an interval

Year of report? Enter year of reporting period

Was a compliance demonstration conducted during this reporting period? Yes or No

Was a performance test conducted during this reporting period? Yes or No  
*(if yes to either, attach results unless testing was performed/witnessed by District, or results already were submitted in a notification)*

Were there any deviations or malfunctions that caused or may have caused an emission limit to be exceeded during the reporting period? Yes or No

If there were malfunctions or deviations during the reporting period, complete and submit the attached form including information for each type of malfunction (include additional copies if necessary). Complete form A if you do not have a continuous monitoring system, and both forms B1 and B2 if you do have a continuous monitoring system.

*Once all forms are completed for the reporting period, print and sign this form and mail, email or fax all required forms and attachments to the District:*

Mailing Address	Email
San Diego County Air Pollution Control District - Compliance RE: NESHAP ZZZZ report 10124 Old Grove Road San Diego, CA 92131	<a href="mailto:apcdcomp@sdapcd.org">apcdcomp@sdapcd.org</a>  Subject: RE NESHAP ZZZZ report

**I certify that to the best of my knowledge the information contained within this report is true and correct.**

Enter the name of the responsible official

Enter title of official

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

# NESHAP ZZZZ COMPLIANCE REPORT

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Deviation and Malfunction Reporting Form A – No Continuous Monitoring System (CMS)  
(use this form if your permit does not require a continuous monitoring system<sup>1</sup>)

Type of Malfunction/Deviation: \_\_\_\_\_  
\_\_\_\_\_

Number of times occurring: \_\_\_\_\_ Duration of each incidence: \_\_\_\_\_

If this was a deviation, list the total engine operating time(s) at which the deviation occurred: \_\_\_\_\_  
\_\_\_\_\_

Was this Malfunction/Deviation reported as a rule 98 breakdown? Yes or No

Description of actions taken to minimize emissions and correct malfunction: \_\_\_\_\_  
\_\_\_\_\_

Type of Malfunction/Deviation: \_\_\_\_\_  
\_\_\_\_\_

Number of times occurring: \_\_\_\_\_ Duration of each incidence: \_\_\_\_\_

If this was a deviation, list the total engine operating time(s) at which the deviation occurred: \_\_\_\_\_  
\_\_\_\_\_

Was this Malfunction/Deviation reported as a rule 98 breakdown? Yes or No

Description of actions taken to minimize emissions and correct malfunction: \_\_\_\_\_  
\_\_\_\_\_

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<sup>1</sup> A temperature sensor connected to an automatic shutdown device is not considered a CMS, unless permit conditions also require you to continuously monitor and record temperature

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Deviation and Malfunction Reporting Form B1 – Continuous Monitoring System (CMS)  
*(use this form if your permit requires a continuous monitoring system)*

Description of Equipment: \_\_\_\_\_

Description of Monitoring System: \_\_\_\_\_

Parameter(s) Monitored:      Choose an item.

If other, describe: \_\_\_\_\_

Date of latest CMS certification or Audit<sup>2</sup>: \_\_\_\_\_

Description of any changes in CMS, processes or controls since the last reporting period<sup>3</sup>: \_\_\_\_\_

*Complete form B2 for each malfunction, deviation, period of CMS in-operation or out-of-control period that occurred during the reporting period, and then summarize the results below.*

Total Hours of operation of the engine during the reporting period: \_\_\_\_\_

Total hours of CMS downtime during the reporting period: \_\_\_\_\_

Total percentage of operation where CMS was down: \_\_\_\_\_

Total duration of deviations caused by control equipment problems: \_\_\_\_\_

Total duration of deviations caused by process problems: \_\_\_\_\_

Total duration of deviations caused by other known causes: \_\_\_\_\_

Total duration of deviations caused by unknown causes: \_\_\_\_\_

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<sup>2</sup> Enter N/A if the only parameter being monitored is temperature and the temperature probe does not require calibration/auditing

<sup>3</sup> Changes that are not exempt per rule 11 or contravene permit terms require an application

# NESHAP ZZZZ COMPLIANCE REPORT

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Continuous Monitoring System (CMS) Malfunction and Deviation – Reporting Form B2  
*Make additional copies of this section for each type of malfunction/deviation/CMS downtime*

Type of Malfunction/Deviation/CMS downtime: \_\_\_\_\_

Start Date/Time: \_\_\_\_\_ End Date/Time: \_\_\_\_\_ Duration: \_\_\_\_\_  
*(add an additional line above for each occurrence of the same)*

Total duration during reporting period: \_\_\_\_\_

Percentage of total operation during the reporting period: \_\_\_\_\_

If this was a deviation, did it also occur during a period of malfunction? Yes or No

Was this Malfunction/Deviation reported as a rule 98 breakdown? Yes or No

Description of actions taken to minimize emissions and correct malfunction \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Malfunction/Deviation/CMS downtime: \_\_\_\_\_

Start Date/Time: \_\_\_\_\_ End Date/Time: \_\_\_\_\_ Duration: \_\_\_\_\_  
*(add an additional line above for each occurrence of the same)*

Total duration during reporting period: \_\_\_\_\_

Percentage of total operation during the reporting period: \_\_\_\_\_

If this was a deviation, did it also occur during a period of malfunction? Yes or No

Was this Malfunction/Deviation reported as a rule 98 breakdown? Yes or No

Description of actions taken to minimize emissions and correct malfunction \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_