**Texas Commission on Environmental Quality**

**Federal Operating Permit Deviation Report Form**

**Form Dev Rep (Part 1)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Permit Holder Name** | |  | | | | | | | | | | **Customer Number** | | **CN** | |
| **Area Name** | |  | | | | | | | | | | **Account Number** | |  | |
| **Report Period**  **Start Date** |  | | | **Report Period**  **End Date** | |  | | **Operating Permit Number** | | **O** | | **Report Submittal Date** | |  | |
| **Operating Permit Requirement for Which Deviations are Being Reported** | | | | | | | | | | | | | | | |
| **ID Number** | | | **Term & Condition No.** | | **Pollutant** | | **Regulatory**  **Requirement Citation** | | **Type of**  **Requirement** | | **SOP or GOP Index**  **Number** | | **Monitoring Method** | | **Monitoring Frequency** |
| **Unit ID** | **Group ID** | |
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| **Dev Item No.** | **STEERS**  **Incident No.** | **Deviation Period** | | | | **No. of Dev** | **Cause of Deviation** | **Corrective Action Taken to Remedy or Mitigate**  **Deviation Situation** | |
| **Start** | | **End** | |
| **Date** | **Time** | **Date** | **Time** |
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| **Total Deviations:** | | | | | |  | **Is there a Part 3 Miscellaneous Monitoring/Credible Evidence form supporting this deviation report?** | | **□ YES □ NO** |

**Texas Commission on Environmental Quality**

**Federal Operating Permit Deviation Report Form**

**Form Dev Rep (Part 2)**

**30 TAC Chapter 101 Non-Reportable Emission Events**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Permit Holder Name** | |  | | | | | | | | | | **Customer Number** | | **CN** | |
| **Area Name** | |  | | | | | | | | | | **Account Number** | |  | |
| **Report Period**  **Start Date** |  | | | **Report Period**  **End Date** | |  | | **Operating Permit Number** | | **O** | | **Report Submittal Date** | |  | |
| **Operating Permit Requirement for Which Deviations are Being Reported** | | | | | | | | | | | | | | | |
| **ID Number** | | | **Term & Condition No.** | | **Pollutant** | | **Regulatory**  **Requirement Citation** | | **Type of**  **Requirement** | | **SOP or GOP Index**  **Number** | | **Monitoring Method** | | **Monitoring Frequency** |
| **Unit ID** | **Group ID** | |
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| **Dev Item No.** | **Deviation Period** | | | | **No. of Dev** | | **Cause of Deviation** | **Corrective Action Taken to Remedy or Mitigate**  **Deviation Situation** | |
| **Start** | | **End** | |
| **Date** | **Time** | **Date** | **Time** |
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| **Total Deviations:** | | | | |  | **Is there a Part 3 Miscellaneous Monitoring/Credible Evidence form supporting this deviation report?** | | | **□ YES □ NO** |

**Texas Commission on Environmental Quality**

**Federal Operating Permit Deviation Report Form**

**Form Dev Rep (Part 3)**

**OPTIONAL**

**Miscellaneous Monitoring and Credible Evidence Submittal**

|  |  |  |  |
| --- | --- | --- | --- |
| **Deviation Item Number** | **Monitoring Method/ Evidence Reference** | **Monitoring/Evidence Results supporting Compliance Status** | **Additional Materials attached? Y/N** |
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