**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** |

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**Federal Operating Permit Deviation Report Form**

**Form Dev Rep (Part 2)**

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

|  |  |  |  |
| --- | --- | --- | --- |
| **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** |

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**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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