

**ALASKA DEPARTMENT OF ENVIRONMENTAL  
CONSERVATION**

**Standard Permit Condition IV – Notification Form**

**Permit Condition for Air Quality Permits  
Adopted by Reference in 18 AAC 50.346**

**April 1, 2002**

**REVISED {*adoption date of regulations*} [SEPTEMBER 27, 2010]**

# [ADEC] Notification Form

Excess Emissions and Permit Deviation Reporting  
State of Alaska Department of Environmental Conservation  
Division of Air Quality

Stationary Source [(FACILITY)] Name

Air Quality Permit Number

Company Name

## When did you discover the Excess Emissions/Permit Deviation?

Date:        /        /        Time:        :

## When did the event/deviation occur?

Begin: Date:        /        /        Time:        :        (please use 24hr clock)

End:    Date:        /        /        Time:        :        (please use 24hr clock)

What was the duration of the event/deviation?[:]:        (hrs:min) or        days  
(total # of hrs, min, or days, if intermittent then include only the duration of the actual  
emissions/deviation)

**Reason for notification:** (please check only 1 box and go to the corresponding section)

Excess Emissions - Complete Section 1 and Certify

Deviation from Permit Conditions - Complete Section 2 and Certify

Deviation from COBC<sup>1</sup>, CO<sup>2</sup>, or Settlement Agreement - Complete Section 2 and Certify

## Section 1. Excess Emissions

(a) Was the exceedance         Intermittent        or         Continuous

(b) Cause of Event (Check one that applies):

Start Up/Shut Down         Natural Cause (weather/earthquake/flood)

Control Equipment Failure         Scheduled Maintenance/Equipment Adjustments

Bad fuel/coal/gas         Upset Condition         Other

(c) Description

Describe briefly what happened and the cause. Include the parameters/operating conditions exceeded, limits, monitoring data and exceedance.

<sup>1</sup> Compliance Order By Consent

<sup>2</sup> Compliance Order

(d) **Emissions** [EMISSION] Units (**EU**) Involved:

Identify the **emissions** [EMISSION] units involved in the event, using the same identification number and name as in the permit. Identify each emission standard potentially exceeded during the event and the exceedance.

<b>EU [UNIT] ID</b>	<b>EU [EMISSION UNIT] Name</b>	<b>Permit Condition Exceeded/Limit/Potential Exceedance</b>

(e) **Type of Incident** (please check only one **and provide the value requested, if any**):

- Opacity\_\_\_\_\_%
- Venting\_\_\_\_\_ (gas/scf)
- Control Equipment Down
- Fugitive Emissions
- Emission Limit Exceeded
- Record Keeping Failure
- Marine Vessel Opacity
- Flaring
- Other:

(f) **Unavoidable Emissions:**

- Do you intend to assert that these excess emissions were unavoidable?  YES  NO
- Do you intend to assert the affirmative defense of 18 AAC 50.235?  YES  NO

Certify Report (go to end of form)

## Section 2. Permit Deviations

(a) **Permit Deviation Type** (check [ONE] only) (CHECK] **one box** [BOXES] **corresponding** [CORRESPOND] with **the section** [SECTIONS] in permit)

**Emissions Unit**-[SOURCE]Specific Requirements

**Generally Applicable**

Failure to **Monitor** [MONITOR]/**Report** [REPORT]

**Reporting/Monitoring for Diesel Engines**

General Source Test/Monitoring Requirements

**Insignificant Emissions Unit**

Recordkeeping/Reporting/Compliance Certification

**Stationary Source-Wide**

Standard Conditions Not Included in Permit

GENERALLY APPLICABLE REQUIREMENTS

REPORTING/MONITORING FOR DIESEL ENGINES

INSIGNIFICANT SOURCE

FACILITY WIDE]

Other Section: (title of section and section # of your permit)

(b) **Emissions** [EMISSION] Units (**EU**) Involved:

Identify the **emissions** [EMISSION] units involved in the event, using the same identification number and name as in the permit. List the corresponding **permit** [PERMIT] condition and the deviation.

<u>EU</u> [UNIT] ID	<u>EU</u> [EMISSION UNIT] Name	Permit Condition /Potential Deviation

(c) **Description of Potential Deviation:**

Describe briefly what happened and the cause. Include the parameters/operating conditions and the potential deviation.

(d) **Corrective Actions:**

Describe actions taken to correct the deviation or potential deviation and to prevent future recurrence.

**Certification:**

**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: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_ Phone number \_\_\_\_\_

**NOTE:** *This document must be certified in accordance with 18 AAC 50.345(j)*

**To submit [SUBMIT] this report:**

1. Submission of information contained in this report can be made electronically at the following website:

<http://dec.alaska.gov/applications/air/airtoolsweb/>  
[\[HTTPS://MYALASKA.STATE.AK.US/DEC/AIR/AIRTOOLSWEB/\]](HTTPS://MYALASKA.STATE.AK.US/DEC/AIR/AIRTOOLSWEB/)

Or

2. Fax this form to: 907-451-2187

Or

3. Email to: [DEC.AQ.airreports@alaska.gov](mailto:DEC.AQ.airreports@alaska.gov)  
[IF FAXED OR E-MAILED,]

Or

4. Mail to: ADEC  
Air Permits Program  
610 University Avenue  
Fairbanks, AK 99709-3643

Or

5. Phone notifications: 907-451-5173.  
*Phone notifications require written follow up report.*

**If [IF] submitted online, report must be submitted by an authorized E-Signer for the stationary source [STATIONARY SOURCE].**