

NORTH DAKOTA DEPARTMENT OF ENVIRONMENTAL QUALITY DIVISION OF AIR QUALITY SFN 52737 (9-2021)

Name of Firm or Organization		
Facility Location	State	ZIP Code
Reporting Period		Permit Number
Person to Contact		Telephone Number
Mailing Address	State	ZIP Code

Complete Parts 1 and 2 below for permit deviations (use additional sheets if necessary). For permit deviations previously reported in excess emissions (quarterly or semi-annual) report(s), make reference to the excess emissions (quarterly or semi-annual) report(s) in Parts 1 and 2 below.

PART 1.				onitoring Requirement(s) toring Requirements and Conditions")  □ None □ As indicated
Date of Missed Data	Emission Unit ID No.	Pollutant/ Parameter Monitored	Monitoring Method	Description of the Monitoring Downtime, Length of Time and Corrective Action Taken

PART 2.	ART 2.       Description of Permit Deviation(s) from Emission Limit(s)/Parameter(s)         (As outlined in permit condition entitled "Emission Unit(s) Limits")         None       As indicated below		
Date of Deviation	Emission Unit ID No.	Applicable Permit Condition	Description of the Deviation, Length of Time and Corrective Action Taken

Send copy of report to:

ND Department of Environmental Quality Division of Air Quality 4201 Normandy Street, 2<sup>nd</sup> Floor Bismarck, ND 58503-1324

## If your facility is subject to Compliance Assurance Monitoring (CAM), Complete Part 3 for CAM Reporting of Excursions or Exceedances (use additional sheets if necessary).

Part 3. Desci	ription of CAM Exc	cursion(s)* or Exc As indicated belo		
Date of Excursion or Exceedance	Emission Unit ID No./ Control Device	Pollutant Monitored/ Emission Limit (e.g. Part./ 200 lb/hr	Indicator Range (e.g. 2-4 in. pressure drop)	Description of CAM Excursion or Exceedance, Length of Time and Corrective Action Taken

- \* Excursion is a departure from an indicator range.
- \*\* Exceedance is a condition that is detected by monitoring that provides data in terms of an emission limit and that indicates that emissions are greater than the emission limit.

**Note (CAM Monitoring Guideline)**: If the process is operating, monitoring data must be recorded. Even though excursions or exceedances during startup, shutdown, or malfunctions of the process may not be violations of the emission limits, the monitoring system must be operating and recording during these periods of operation just as during "normal" process operation, and excursions or exceedances must be reported.

PART 4. Other Permit Deviations (not reported in Parts 1 and 2)	_	_	
	YES	NO	N/A
Does the Emission Unit Identification Section of your permit require any changes to accurately reflect all existing source units at the facility? If yes, attach appropriate information/date.			
Have any changes occurred to the air pollution control equipment or to the emission monitoring equipment at the facility which are not correctly listed on the permit? If yes, attach explanation.			
Have any permit deviations occurred to the Fuel Restrictions and/or Operation Limitations listed in the permit? If yes, attach explanation.			
Have any permit deviations occurred to the Recordkeeping and/or Reporting Requirements listed in the permit? If yes, attach explanation.			
Have any permit deviations occurred to the Facility Wide Operating Conditions listed in the permit? If yes, attach explanation.			
Have any permit deviations occurred to the General Conditions listed in the permit? If yes, attach explanation.			
Have any permit deviations occurred to the State Enforcement Only Conditions listed in the permit? If yes, attach explanation.			
Were there any other permit deviations not addressed above? If yes, attach explanation.			

## PART 5. Excess Emissions Report(s)

Have excess emissions report(s) (quarterly or semi-annual) been submitted to the Department for the period covered by this semi-annual monitoring report?

Yes:	Previously Submitted	No If no, attach explanation
	Attached with this report	Not Required

## PART 6. Portable Analyzer and Stack Testing Data

The Department requires that test reports be submitted within 60 days for emission units where the method of compliance monitoring is demonstrated by either an EPA Reference Method, a portable analyzer test, or an equivalent EPA Reference Method.

- Test results have been submitted as required.
- Test results have not been submitted Explain:
- □ No testing was required.

## PART 7. Certification of Truth, Accuracy and Completeness

I certify that, based on information and belief formed after reasonable inquiry, the statements and information contained in this report are true, accurate and complete.

Print Name of Responsible Official	Title
Signature of Responsible Official	Date