



## UPSET/BREAKDOWN & EMISSION EXCEEDANCE PART II: CORRECTIVE ACTION REPORT

(Report submittal to AQMD required within one week after event correction)

### COMPANY:

### EXCEEDANCE EMISSIONS: (estimate emissions which exceeded the allowed rate(s))

NOx: \_\_\_\_\_ #/hr SOx: \_\_\_\_\_ #/hr PM/PM<sub>10</sub>: \_\_\_\_\_ #/hr TOG: \_\_\_\_\_ #/hr CO: \_\_\_\_\_ #/hr  
\_\_\_\_\_ #/day \_\_\_\_\_ #/day \_\_\_\_\_ #/day \_\_\_\_\_ #/day \_\_\_\_\_ #/day  
\_\_\_\_\_ #/total \_\_\_\_\_ #/total \_\_\_\_\_ #/total \_\_\_\_\_ #/total \_\_\_\_\_ #/total

Opacity: \_\_\_\_\_ % \_\_\_\_\_ minutes

Other: \_\_\_\_\_

### EXCEEDANCE, UPSET/BREAKDOWN CORRECTED:

☐ Yes, Emission Exceedance Ceased

Date: \_\_\_\_\_ Time: \_\_\_\_\_

☐ Yes, Upset/Breakdown Corrected

Date: \_\_\_\_\_ Time: \_\_\_\_\_

☐ Yes, Non-complying Equipment Shutdown \*

Date: \_\_\_\_\_ Time: \_\_\_\_\_

*\* Actions result in compliance*

Total Duration of Non-Compliance Event:

Days, Hrs, Min: \_\_\_\_\_

Commencement of Complying Operations:

Date: \_\_\_\_\_ Time: \_\_\_\_\_

☐ No, Emission Exceedance Not Terminated

Variance #: \_\_\_\_\_

☐ No, Upset/Breakdown Not Corrected

Variance #: \_\_\_\_\_

### PROOF OF COMPLIANCE: (use attachments as necessary)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### CORRECTIVE MEASURE TAKEN: (to avoid reoccurrence of exceedance or upset/breakdown)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### NOTIFICATION:

☐ By Fax

☐ By Telephone

☐ Hand Delivered

☐ Email

By: \_\_\_\_\_ Title: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

### FOR AQMD USE ONLY

Received

Date: \_\_\_\_\_

By: \_\_\_\_\_

Time: \_\_\_\_\_