

MICHIGAN DEPARTMENT of ENVIRONMENT, GREAT LAKES, and ENERGY
AIR QUALITY DIVISION

EXCESS EMISSION(S) REPORTING REQUIREMENTS

1. Total operating time of each source during the reporting period.
2. Documentation of excess emission(s).
 - A. Date of each excess emission of the applicable standard.
 - B. Start and end time of each excess emission of the applicable standard.
 - C. Magnitude of each excess emission above the applicable limit. Excess opacity emission(s) shall be reported in 6-minute block averages. For continuous emission monitoring systems (CEMS) other than opacity, monitored excess emission(s) shall be reported in the units of the standard.
 - D. Nature or cause of each excess emission of the applicable standard.
 - E. Corrective action or preventive measures of each excess emission above the applicable standard.
3. Any mathematical factors used to convert emission(s) to units of the applicable standard.
4. Documentation of monitoring system performance.
 - A. Date when monitoring system was inoperative; daily zero and span checks are exempt.
 - B. Start and end time when the monitoring system was inoperative.
 - C. Nature of system repairs or adjustments.
5. Documentation of any time the monitor exceeded the instrument range. Include date, time, duration, nature or cause and corrective action.
6. When no excess emission(s) or monitor system outage occurred, report this fact in the report.
7. Summary of excess emission(s).

Note: Owner/operator shall maintain a log of all measurements, including all CEMS downtimes, repairs, adjustments, maintenance, calibrations, audits and testing in a permanent form suitable for inspection.