

STATE OF CONNECTICUT DEPARTMENT OF ENVIRONMENTAL PROTECTION Bureau of Air Management Compliance Analysis & Coordination Unit 79 Elm Street Hartford, Connecticut 06106-5127

Client #: Sequence #: Town #: Premises #: CADIS Tracking #:

Continuous Opacity Monitoring System Summary Report

Part 1: FACILITY INFORMATION							
Corporation Name							
Premises Name							
Corporation Address							
Premises Address							
Premises Contact Person							
Contact Phone/FAX/e-mail							
Reporting Period Dates	From:		To:				
Were there any monitoring system failures during this reporting period? (Yes/ No - provide details in report).			Attachments: COMS data (CD or diskette); COMS data (e-mailed); Copy of quarterly QA audits;				
Are any excess emissions being reported during this reporting period? (Yes/No - provide details in report).	Excepted activities records (if requested).						
	Part 2: CERTIFIC	CATION					
I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement in the submitted information may be punishable as a criminal offense, under section 22a-175 of the Connecticut General Statutes, under section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.							
Today's Date:							
Signature:							
Print (or type) Name and Title:							

PART 3: PERFORMANCE REPORT							
Facility Name:							
Combustion Unit(s) Descriptions							
U	NIT AND MONITOR INFO	ORMATION					
Unit Number or ID							
Unit Operating Hours							
Sampling Location							
Manufacturer / Model No.		Serial No.					
Date of Certification		Date of last QA audit					
	MONITOR DATA AVAIL	ABILITY					
Monitoring equipment malfunctions							
Non-monitoring equipment malfunctions							
Calibrations							
Other known causes ¹							
Unknown causes							
Total COM downtime							
Data Availability (calculated)							

% Data Availability =
$$\left(\frac{\text{Unit Operating Time} - \text{Monitoring Downtime}}{\text{Unit Operating Time}}\right) * 100$$

where:

Unit operating time = total hours of source operation at any level during the calendar quarter; and **Monitoring downtime** = total hours of source operation at any level during the calendar quarter where either no CEM equipment data was collected or the CEM equipment data was invalid. Such periods include, but are not limited to, quality assurance activities such as calibration, preventative maintenance, and calibration drift exceedances or quality assurance audits that result in invalid data. [R.C.S.A. 22a-174-4(c)(5)]

^{1 -} other known causes includes all quality assurance activities other than calibrations (e.g., preventative maintenance, quarterly audits) and out-of-controls periods.

PART 4: SECTION 4 COMS EMISSION SUMMARY REPORT										
Facility Name:										
UNIT INFORMATION										
Unit Number or ID			Unit Opera	ating Hour	rs (a)					
QUESTION 1 Did the period of exce standards of 22a-174-total operating hours of	18(b)(2) exceed 0.	5% of the	□ Ye	_						
QUESTION 2 Were there any visible opacity (six-minute bloquarter?			□ Ye	_						
QUESTION 3 Were there any period of the visible emission not listed in the excep	standards of 22a-	174-18(b)(2)	□ Ye □ No	_						
	OPACITY	EXCESS EI	MISSION	S SUMI	MARY					
Emission Limit / Avera	aging Period	(1) 20% / six-minute average			(2) 40% / one-minute average					
Startup / Shutdown										
Malfunction: Control E	quipment									
Malfunction: Operation	nal / Process									
Commissioner-approv	ed stack testing									
Intentional soot blowing	ng									
Fuel Switching										
Sudden load change										
Other known causes										
Unknown causes										
Total duration of exce	ss emissions									
Total unit operating minutes during the operating period. (a)	overlappe for both	umber of ed minutes on limits.	excess e minute limits o	sted total of excess emissions in tes for both combined. = (b) - (c) Total duration of excess emissions as a percentage of operating time. (e) = (100*d)/(a)						
	(b) = $\sum (1) + \sum (2)$,	\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	. , . , ,					

	Part 5: Monitoring and Non-Monitoring Equipment Malfunction Details									
EMU# or Unit ID Permit Cond. ID	mit J. ID	Monitoring S Pe		ystem F riod	ailure	Description and Cause of Monitoring	Corrective Actions Taken to	Measures Taken to Prevent Future Monitoring System Failures		
	Per Conc	Sta Date	art Er Time Date		nd Time	System Failure	Remedy Monitoring System Failure			

Part 6: List of Excess Emissions									
L)	Deviation Period							
# □	Cond. Init ID Sta		art End		nd	Description, Cause or Likely	Measured	Description and Date(s) of	Description and Date(s) of
EMU# or Unit ID	err	Date	Time	Date	Time	Cause of Deviation	Value of	Actions Taken to Correct	Measures Taken to
	щ S						Deviation	Deviation	Prevent Future Deviations