# RENEWABLE OPERATING PERMIT DEVIATION REPORT

This form may be submitted in conjunction with the Renewable Operating Permit Report Certification form (EQP 5736) to report deviations from all general conditions and special conditions in the Renewable Operating (RO) Permit for which deviations required to be reported by Rule 213(3)(c) have occurred. Additional information regarding the reports and documentation listed below must be kept on file for at least 5 years, as described in General Condition No. 22 in the RO Permit and be made available to the Department of Environmental Quality, Air Quality Division, upon request. Items 1 - 8 must be completed for all deviations being reported.

**Source Name**  University of Michigan  
**Source Address** 1239 Kipke Drive  
**City** Ann Arbor  
**County** Washtenaw  
**AHD Source ID (SRN)** MD675  
**RO Permit No.** 199600218  
**RO Permit Section No.**  
**RO Permit Section Contact** Timothy Cullen  
**Contact Phone No.** 734-763-5267  
**Reporting Period (provide inclusive dates):** From 7/1/2010 to 12/31/2010  
**Report Type:** ☒ Semi Annual  ☐ Other (Describe)  

<table>
<thead>
<tr>
<th>1. Group or Source Wide ID</th>
<th>2. Table/Condition No.</th>
<th>3. Date(s) of Occurrence</th>
<th>4. Previously reported?</th>
<th>5. Duration of Deviation</th>
</tr>
</thead>
<tbody>
<tr>
<td>GC no. 34</td>
<td>NA</td>
<td>NA</td>
<td>☒ No</td>
<td>Unknown</td>
</tr>
</tbody>
</table>

6. Method Used to Determine Compliance Status (if different from method specified in RO Permit)  

7. Description of Deviation  

Intermittent documentation  

8. Reason for Deviation and Description of Corrective Action Taken  

Paperwork documentation is unable to be entered into the refrigerant database. UM is currently working on setting up a more detailed refrigerant management program to eliminate intermittent documentation.

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8. Reason for Deviation and Description of Corrective Action Taken

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