Air Permit Time Sensitive Action Chart

[If any of the time deadlines in the Air Permit Action List are inconsistent with a time deadline in a permit condition, the time deadline in the permit condition shall be followed.]

SOURCE	ACTION	DUE DATE
Facility-Wide	Annual Operating Report [Rule 62-210.370(3), F.A.C.]	April 1 - annually
Facility-Wide	EAOR Title V Annual Fee Invoice & Fee Payment [Rule 62-213.205, F.A.C.]	April 1 - annually
Facility-Wide	Annual Statement of Compliance [Rules 62-213.440(3) and 62-213.900, F.A.C.]	Within 60 days after end of CY or transfer of responsibility or permanent shutdown
EU 015	Semiannual Report [40 CFR 60.48c, 63.7550(b) and 63.7575]	Jan 31 and Jul 31 or as agreed with Administrator
	On-Site Recordkeeping [Rules 62-210.200, 62-213.440, F.A.C., and 40 CFR 60.48c(g)]	at time of inspection
	VE Test Notification [every FFY] [Rule 62-297.310(7)(a)9, F.A.C.]	15 days before testing
	VE Test Report [every FFY] [Rule 62-297.310(8)(b), F.A.C.]	45 days after testing
EU 005	Semiannual Report [40 CFR 63.7550(b) and 63.7575]	Jan 31 and Jul 31 or as agreed with Administrator
	On-Site Recordkeeping [Rules 62-210.200 and 213.440, F.A.C.]	At time of inspection
	VE Test Notification [every FFY], PM Test Notification [every permit cycle] [Rules 62-297.310(7)(a)9, and (7)(c), F.A.C.]	15 days before testing
	VE Test Report [every FFY], PM test report [every permit cycle] [Rule 62-297.310(8)(b), F.A.C.]	45 days after testing
EU 017	Monthly recordkeeping [62-210.200]	At time of inspection
EU 018	On-Site Recordkeeping [40 CFR 63 DDDD]	At time of inspection
	SSMP maintained on-site [40 CFR 63 DDDD]	At time of inspection
	SSMP reports (if actions inconsistent with SSMP occurred)	Within 2 working days by phone or fax; within 7 days in writing
	Semiannual Report [Table 9 of 40 CFR 63 DDDD]	Jan 31 and Jul 31 or as agreed with Administrator
EU 019 and 020	On-site Recordkeeping [40 CFR 63.6655]	At time of inspection
	Annual Report [40 CFR 63.6650]	Mar 31
EU015 and EU005	Notice of Compliance Status	By 9/30/16 or by 60 days of completing test(s) or other compliance demonstration for 40 CFR 63 DDDDD
	Notification of Intent to conduct a Performance test (if testing is chosen for compliance) [40 CFR 63.7545(d)]	60 days before performance test
	Site-specific Monitoring Plan (if required to be submitted) [40 CFR 63.7505(d)]	At least 60 days before the initial performance evaluation of the CMS
	On-site Recordkeeping [40 CFR 63.7540(a), 63.7555 and 63.7560]	At time of inspection
	Performance Test and/or Fuel Analysis Report [40 CFR 63.7515(f) and 63.7550(h)	By 60 days after the completion of each test

CY = Calendar Year
FFY = Federal Fiscal Year