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
Facility-Wide	Permit Renewal [Rules 62-213.420 & 62-213.430, F.A.C.]	Application due on or before June 6, 2015
EU 034, Sulfur Recovery Plants J2 and J3	SO_2 test, using Method 6 [Rule 62-297.310(1) through (9), and 62-297.401(6), F.A.C.]	Once during each Federal Fiscal Year (October 1 – September 30)
	Acid Gas Composition Monitoring [Rule 62.4070(3), F.A.C.]	Weekly, then variable based on results.
	Records of tons of sulfur produced and calculated SO_2 emissions [Rule 62-4.0707(3), F.A.C.]	Daily
EU 035, Flares FL01 and FL02	Records of flare gas flow, quantities and types of gas flared, calculated SO_2 emissions, opacity during flaring, and cause of excess emissions. [Rule 62-4.070(3), F.A.C.]	Daily
EU 037, JCSWD Centaur Turbine (NSPS & NESHAP)	NO_X testing, using method 7E [40 CFR 60.335(a)]	Conducted once before permit renewal.
	Determine Sulfur content and fuel nitrogen content of fuel monitoring [40 CFR 60.334(j)]	Maintain natural gas quality records from gas provider
EU 038, 1,000 HP Recompressor Engine with catalytic converter (NESHAP) and EU 044, 5 - 1,000 HP Recompressor Engines (with catalytic converters)(NESHAP)	Records of combined hours for all 5 engines not to exceed 33,935 hours per year. [Rules 62-4.070(3) and 62-210.200 (PTE), F.A.C.]	Records made available for Department inspection
	Engines to operate only with catalytic converter operating. [40 CFR 63.6655]	Excess emissions (malfunctions) reports
	Submit compliance reports [40 CFR 63.6650]	Semiannual reports due January, 31 and July 31 each year
	Records of sulfur content in natural gas shall be kept. [Rules 62-4.070(3) and 62-213.440(1), F.A.C.]	Records made available for Department inspection.
EU 039, Sulfur Storage Pits and Loading Racks	VE testing, using Method 9 [Rule 62-4.070(3), 62-297.310(7) and 62-297.401(9), F.A.C.]	Once prior to the permit renewal submittal.
	Records of spills outside containment areas. [Rule 62.4070(3), F.A.C. and letter of approval to C. A. Woolley, Exxon Company, U.S.A. dated January 21, 1980]	Weekly, then variable.
EU 040, 041 and 042	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
	On-site Recordkeeping [40 CFR 63.7540(a), 63.7555 and 63.7560]	At time of inspection
EU 048, Glycol Reboiler Vent (NESHAP)	Leak detection records. [Rule 62-204.800, F.A.C., and 40 CFR 63.773]	Annual visual inspections

EU 050, 14,300 HP (South) Water Flood Gas Turbine	NO_X testing, using method 7E [Rule 62-4.070(3), F.A.C. and permit 1130005-012-AV]	Once prior to the permit renewal submittal.
	CO testing, using method 10. [Rule 62-297.401(10), F.A.C.]	Once prior to the permit renewal submittal.
EU 052, Natural Gas Liquids Fractionation Unit – skid mounted	Leak detection - pumps, valves, connectors. [40 CFR 60.482-2a]	Monthly checks. Leaks repaired as soon as practicable, but not later than 15 calendar days after it is detected
	Pressure releases {40 CFR 60.482-4a]	Returned to a condition of no detectable emissions (less than 500 ppm above background) as soon as practicable, but no later than 5 calendar days after the pressure release.
	Leak checks, method 21. [40 CFR 60.485a]	Testing within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup.
	Leak check reporting. [40 CFR 60.487a}	Semiannual reports due January, 31 and July 31 each year
	Annual reporting. [40 CFR 60.5420}	Initial annual report is due 30 days after the end of the initial compliance period.

CY = Calendar Year
FFY = Federal Fiscal Year