

## Title V Reporting Requirements:

### Monthly Records

#### 1. Monthly Operations Summary (P12-14 ONLY)

Due: To be recorded by the fifth calendar day of each month

What is the Monthly Operations Summary?

- A written or electronic record of the previous month's operation data that includes: hours of gas fired, million cubic feet of gas fired, hours of oil fired, and gallons of oil fired. The data must be available during agency inspection.

### Quarterly Reports

#### 1. Excess Emission Report (NOx)

Due: April 30<sup>th</sup>, July 30<sup>st</sup>, September 30<sup>th</sup>, and December 30<sup>st</sup>

What is an Excess Emission?

- An excess emission is:
  - When *actual* water to fuel ratio is less than the *required* water to fuel ratio for 6 minutes or more (P7 – P11).
  - While burning Natural Gas, an hourly NOx emission greater than 10 ppmvd (P12 - P14)
- or
- While burning Fuel Oil, an hourly NOx emission greater than 42 ppmvd (P12 - P14).

### Annual Reports

#### 1. Annual Operating Report

Responsible Party: Environmental Services prepares the report using FDEP software

Due: March 1<sup>st</sup>

What is an Annual Operating Report?

- An Annual Operating Report (AOR) is a report required by the State containing annual unit specific emission information.

#### 2. Annual Emission Fee

Responsible Party: Environmental Services prepares the fees

Due: March 1<sup>st</sup>

What is an Annual Emission Fee?

- There is an annual \$25/ton fee on regulated emissions. (up to 4000 tons/pollutant)

#### 3. Title V Certification (Statement of Compliance)

Responsible Party: The Responsible Official and ESS prepare the Statement of Compliance

Due: March 1<sup>st</sup>

What is an Annual Title V Certification?

- A form signed by the Responsible Official certifying compliance with terms and conditions in the Title V permit.

#### 4. Compliance Test Reports

Responsible Party: Environmental Services Test Team prepares the report

Due: 45 Days after Compliance Test is completed