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## Appendix 1

### NSPS - Notification and Recordkeeping. (40 CFR 60.7)

*[Administrator means the administrator of USEPA or the authorized representative – PPD]*

- (a) *Notification format.* Any owner or operator subject to the provisions of this part shall furnish the Administrator written notification or, if acceptable to both the Administrator and the owner or operator of a source, electronic notification, as follows:
- (1) to (3) NA (new sources)
  - (4) Physical or operational changes. A notification of any physical or operational change to an existing facility which may increase the emission rate of any air pollutant to which a standard applies, unless that change is specifically exempted under an applicable subpart or in 40 CFR 60.14(e). This notice shall be postmarked 60 days or as soon as practicable before the change is commenced and shall include information describing the precise nature of the change, present and proposed emission control systems, productive capacity of the facility before and after the change, and the expected completion date of the change. The Administrator may request additional relevant information subsequent to this notice.
  - (5) to (7) NA (CMS, opacity).
- (b) to (e) NA (CMS)
- (f) *File maintenance.* Any owner or operator subject to the provisions of this part shall maintain a file of all measurements, including performance testing measurements; all monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and all other information required by this part recorded in a permanent form suitable for inspection. The file shall be retained for at least two years following the date of such measurements, maintenance, reports, and records, except as follows:
- (1) to (2) NA (CEMS).
  - (3) The Administrator or delegated authority, upon notification to the source, may require the owner or operator to maintain all measurements as required by paragraph (f) of this section, if the Administrator or the delegated authority determines these records are required to more accurately assess the compliance status of the affected source.
- (g) *Similar notification.* If notification substantially similar to that in paragraph (a) of this section is required by any other State or local agency, sending the Administrator a copy of that notification will satisfy the company requirements of paragraph (a) of this section.

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**Appendix 2**  
**NSPS - General Notification and Reporting Requirements.**  
**(40 CFR 60.19)**

*[Administrator means the administrator of USEPA or the authorized representative – PPD]*

- (a) *Time periods.* For the purposes of this part, time periods specified in days shall be measured in calendar days, even if the word "calendar" is absent, unless otherwise specified in an applicable requirement.
- (b) *Submittal deadlines.* For the purposes of this part, if an explicit postmark deadline is not specified in an applicable requirement for the submittal of a notification, application, report, or other written communication to the Administrator, the owner or operator shall postmark the submittal on or before the number of days specified in the applicable requirement. For example, if a notification must be submitted 15 days before a particular event is scheduled to take place, the notification shall be postmarked on or before 15 days preceding the event; likewise, if a notification must be submitted 15 days after a particular event takes place, the notification shall be delivered or postmarked on or before 15 days following the end of the event. The use of reliable non-Government mail carriers that provide indications of verifiable delivery of information required to be submitted to the Administrator, similar to the postmark provided by the U.S. Postal Service, or alternative means of delivery, including the use of electronic media, agreed to by the permitting authority, is acceptable.
- (c) *Changing deadlines.* Notwithstanding time periods or postmark deadlines specified in this part for the submittal of information to the Administrator by an owner or operator, or the review of such information by the Administrator, such time periods or deadlines may be changed by mutual agreement between the owner or operator and the Administrator. Procedures governing the implementation of this provision are specified in paragraph (f) of this section.
- (d) *Periodic reports submittals.* If an owner or operator of an affected facility in a State with delegated authority is required to submit periodic reports under this part to the State, and if the State has an established timeline for the submission of periodic reports that is consistent with the reporting frequency(ies) specified for such facility under this part, the owner or operator may change the dates by which periodic reports under this part shall be submitted (without changing the frequency of reporting) to be consistent with the State's schedule by mutual agreement between the owner or operator and the State. The allowance in the previous sentence applies in each State beginning 1 year after the affected facility is required to be in compliance with the applicable subpart in this part. Procedures governing the implementation of this provision are specified in paragraph (f) of this section.
- (e) *Common submittal schedule.* If an owner or operator supervises one or more stationary sources affected by standards set under this part and standards set under part 61, part 63, or both such parts of this chapter, he/she may arrange by mutual agreement between the owner or operator and the Administrator (or the State with an approved permit program) a common schedule on which periodic reports required by each applicable standard shall be submitted throughout the year. The allowance in the previous sentence applies in each State beginning 1 year after the stationary source is required to be in compliance with the applicable subpart in this part, or 1 year after the stationary source is required to be in compliance with the applicable 40 CFR part 61 or part 63 of this chapter standard, whichever is latest. Procedures governing the implementation of this provision are specified in paragraph (f) of this section.
- (f) *Changes request.*
  - (1)(i) Until an adjustment of a time period or postmark deadline has been approved by the Administrator under paragraphs (f)(2) and (f)(3) of this section, the owner or operator of an affected facility remains strictly subject to the requirements of this part.
  - (ii) An owner or operator shall request the adjustment provided for in paragraphs (f)(2) and (f)(3) of this section each time he or she wishes to change an applicable time period or postmark deadline specified in this part.
  - (2) Notwithstanding time periods or postmark deadlines specified in this part for the submittal of information to the Administrator by an owner or operator, or the review of such information by the Administrator, such time periods or deadlines may be changed by mutual agreement between the owner or operator and the Administrator. An owner or operator who wishes to request a change in a time period or postmark deadline for a particular requirement shall request the adjustment in writing as soon as practicable before the subject

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activity is required to take place. The owner or operator shall include in the request whatever information he or she considers useful to convince the Administrator that an adjustment is warranted.

- (3) If, in the Administrator's judgment, an owner or operator's request for an adjustment to a particular time period or postmark deadline is warranted, the Administrator will approve the adjustment. The Administrator will notify the owner or operator in writing of approval or disapproval of the request for an adjustment within 15 calendar days of receiving sufficient information to evaluate the request.
- (4) If the Administrator is unable to meet a specified deadline, he or she will notify the owner or operator of any significant delay and inform the owner or operator of the amended schedule.

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**Appendix 3**  
**Table 3 to Subpart BBBBBB of Part 63—Applicability of General Provisions**

<b><u>Citation</u></b>	<b><u>Subject</u></b>
40 CFR 63.1	Applicability
40 CFR 63.1(c)(2)	Title V permit
40 CFR 63.2	Definitions
40 CFR 63.3	Units and Abbreviations
40 CFR 63.4	Prohibited Activities and Circumvention
40 CFR 63.5	Construction/Reconstruction
<b>Compliance With Standards/Operation &amp; Maintenance</b>	
40 CFR 63.6(a)	Compliance with Standards/Operation & Maintenance Applicability
40 CFR 63.6(b)(1)–(4)	Compliance Dates for New and Reconstructed Sources
40 CFR 63.6(b)(5)	Notification
40 CFR 63.6(f)(2)–(3)	Methods for Determining Compliance
40 CFR 63.6(g)(1)–(3)	Alternative Standard
40 CFR 63.6(i)(1)–(14)	Compliance Extension
40 CFR 63.6(j)	Presidential Compliance Exemption
<b>Performance Test</b>	
40 CFR 63.7(a)(2)	Performance Test Dates
40 CFR 63.7(a)(3)	Section 114 Authority
40 CFR 63.7(b)(1)	Notification of Performance Test
40 CFR 63.7(b)(2)	Notification of Re-scheduling
40 CFR 63.7(c)	Quality Assurance (QA)/Test Plan
40 CFR 63.7(d)	Testing Facilities
40 CFR 63.7(e)(2)	Conditions for Conducting Performance Tests
40 CFR 63.7(e)(3)	Test Run Duration
40 CFR 63.7(f)	Alternative Test Method
40 CFR 63.7(g)	Performance Test Data Analysis
40 CFR 63.7(h)	Waiver of Tests
<b>Monitoring</b>	
40 CFR 63.8(a)(1)	Applicability of Monitoring Requirements
40 CFR 63.8(a)(2)	Performance Specifications
40 CFR 63.8(b)(1)	Monitoring
40 CFR 63.8(b)(2)–(3)	Multiple Effluents and Multiple Monitoring Systems
40 CFR 63.8(c)(1)	Monitoring System Operation and Maintenance
40 CFR 63.8(c)(1)(ii)	Operation and Maintenance of CMS
40 CFR 63.8(c)(2)–(8)	CMS Requirements
40 CFR 63.8(e)	CMS Performance Evaluation
40 CFR 63.8(f)(1-3)	Alternative Monitoring Section
40 CFR 63.8(f)(1)–(5)	Alternative to Relative Accuracy Test

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**Notification Requirements**

40 CFR 63.9(a)

40 CFR 63.9(b) (1)–(2), (4)–(5)

40 CFR 63.9(c)

40 CFR 63.9(d)

40 CFR 63.9(e)

40 CFR 63.9(h)(1)–(6)

40 CFR 63.9(i)

40 CFR 63.9(j)

**Record-Keeping/Reporting**

40 CFR 63.10(a)

40 CFR 63.10(b)(1)

40 CFR 63.10(b)(2)(iii)

40 CFR 63.10(b)(2)(vi)–(xi)

40 CFR 63.10(b)(2)(xii)

40 CFR 63.10(b)(2)(xiii)

40 CFR 63.10(b)(2)(xiv)

40 CFR 63.10(b)(3)

40 CFR 63.10(d)(1)

40 CFR 63.10(d)(2)

40 CFR 63.10(d)(4)

40 CFR 63.10(e)(3)(i)–(iii)

40 CFR 63.10(e)(3)(iv)–(v)

40 CFR 63.10(e)(3)(vi)–(viii)

40 CFR 63.10(f)

Notifications Requirements

Initial Notifications

Request for Compliance Extension

Notification of Special Compliance Requirements for New Sources

Notification of Performance Test

Notification of Compliance Status

Adjustment of Submittal Deadlines

Changes in Previous Information

Record-keeping/Reporting

Record-keeping/Reporting

Maintenance records

CMS records

Records

Records

Records

Records

General Reporting Requirements

Report of Performance Test Results

Progress Reports

Reports Excess

Excess Emissions Reports

Emissions Report and Summary

Waiver for Recordkeeping/Reporting

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**Appendix 4**  
**Compliance Assurance Monitoring Requirements (CAM)**

Pursuant to Rule 62-213.440(1)(b)1.a., F.A.C., the CAM plans that are included in this appendix contain the monitoring requirements necessary to satisfy 40 CFR 64. Conditions 1. – 17. are generic conditions applicable to all emissions units that are subject to the CAM requirements. Specific requirements related to each emissions unit are contained in the attached tables, as submitted by the applicant and approved by the Administrator.

**40 CFR 64.6 Approval of Monitoring.**

1. The attached CAM plan(s), as submitted by the applicant, is/are approved for the purposes of satisfying the requirements of 40 CFR 64.3.  
[40 CFR 64.6(a)]
2. The attached CAM plan(s) include the following information:
  - (i) The indicator(s) to be monitored (such as temperature, pressure drop, emissions, or similar parameter);
  - (ii) The means or device to be used to measure the indicator(s) (such as temperature measurement device, visual observation, or CEMS); and
  - (iii) The performance requirements established to satisfy 40 CFR 64.3(b) or (d), as applicable.[40 CFR 64.6(c)(1)]
3. The attached CAM plan(s) describe the means by which the owner or operator will define an exceedance of the permitted limits or an excursion from the stated indicator ranges and averaging periods for purposes of responding to (see **CAM Conditions 5. - 14.**) and reporting exceedances or excursions (see **CAM Conditions 15. -16.**).  
[40 CFR 64.6(c)(2)]
4. The owner or operator is required to conduct the monitoring specified in the attached CAM plan(s) and shall fulfill the obligations specified in the conditions below (see **CAM Conditions 5. -16.**).  
[40 CFR 64.6(c)(3)]

**40 CFR 64.7 Operation of Approved Monitoring.**

5. Commencement of operation. The owner or operator shall conduct the monitoring required under this appendix upon the effective date of this Title V permit.  
[40 CFR 64.7(a)]
6. Proper maintenance. At all times, the owner or operator shall maintain the monitoring, including but not limited to, maintaining necessary parts for routine repairs of the monitoring equipment.  
[40 CFR 64.7(b)]
7. Continued operation. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the owner or operator shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. Data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities shall not be used for purposes of this part, including data averages and calculations, or fulfilling a minimum data availability requirement, if applicable.

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The owner or operator shall use all the data collected during all other periods in assessing the operation of the control device and associated control system. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

[40 CFR 64.7(c)]

**8. Response to excursions or exceedances.**

a. Upon detecting an excursion or exceedance, the owner or operator shall restore operation of the pollutant-specific emissions unit (including the control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions. The response shall include minimizing the period of any startup, shutdown or malfunction and taking any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion or exceedance (other than those caused by excused startup or shutdown conditions, if allowed by this permit). Such actions may include initial inspection and evaluation, recording that operations returned to normal without operator action (such as through response by a computerized distribution control system), or any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable.

b. Determination of whether the owner or operator has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include but is not limited to, monitoring results, review of operation and maintenance procedures and records, and inspection of the control device, associated capture system, and the process.

[40 CFR 64.7(d)(1) & (2)]

**9. Documentation of need for improved monitoring.** If the owner or operator identifies a failure to achieve compliance with an emission limitation or standard for which the approved monitoring did not provide an indication of an excursion or exceedance while providing valid data, or the results of compliance or performance testing document a need to modify the existing indicator ranges or designated conditions, the owner or operator shall promptly notify the permitting authority and, if necessary, submit a proposed modification to the Title V permit to address the necessary monitoring changes. Such a modification may include, but is not limited to, reestablishing indicator ranges or designated conditions, modifying the frequency of conducting monitoring and collecting data, or the monitoring of additional parameters.

[40 CFR 64.7(e)]

**40 CFR 64.8 Quality Improvement Plan (QIP) Requirements.**

**10.** Based on the results of a determination made under **CAM Condition 8.b.**, above, the permitting authority may require the owner or operator to develop and implement a QIP. Consistent with **CAM Condition 4.**, an accumulation of exceedances or excursions exceeding 5 percent duration of a pollutant-specific emissions unit's operating time for a reporting period, may require the implementation of a QIP. The threshold may be set at a higher or lower percent or may rely on other criteria for purposes of indicating whether a pollutant-specific emissions unit is being maintained and operated in a manner consistent with good air pollution control practices.

[40 CFR 64.8(a)]

**11. Elements of a QIP:**

a. The owner or operator shall maintain a written QIP, if required, and have it available for inspection.

b. The plan initially shall include procedures for evaluating the control performance problems and, based on the results of the evaluation procedures, the owner or operator shall modify the plan to include procedures for conducting one or more of the following actions, as appropriate:

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- (i) Improved preventive maintenance practices.
  - (ii) Process operation changes.
  - (iii) Appropriate improvements to control methods.
  - (iv) Other steps appropriate to correct control performance.
  - (v) More frequent or improved monitoring (only in conjunction with one or more steps under **CAM Condition 11.b(i)** through **(iv)**, above). [40 CFR 64.8(b)]