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CITATION FORMATS

The following illustrate the formats used in the permit to identify applicable requirements from permits and regulations.

Old Permit Numbers

Example: Permit No. AC50-123456 or Permit No. AO50-123456

Where: "AC" identifies the permit as an Air Construction Permit
"AO" identifies the permit as an Air Operation Permit
"123456" identifies the specific permit project number

New Permit Numbers

Example: Permit Nos. 099-2222-001-AC, 099-2222-001-AF, 099-2222-001-AO, or 099-2222-001-AV

Where: "099" represents the specific county ID number in which the project is located

"2222" represents the specific facility ID number for that county

"001" identifies the specific permit project number

"AC" identifies the permit as an air construction permit

"AF" identifies the permit as a minor source federally enforceable state operation permit

"AO" identifies the permit as a minor source air operation permit

"AV" identifies the permit as a major Title V air operation permit

PSD Permit Numbers

Example: Permit No. PSD-FL-317

Where: "PSD" means issued pursuant to the preconstruction review requirements of the Prevention of Significant Deterioration of Air Quality

"FL" means that the permit was issued by the State of Florida

"317" identifies the specific permit project number

Florida Administrative Code (F.A.C.)

Example: [Rule 62-213.205, F.A.C.]

Means: Title 62, Chapter 213, Rule 205 of the Florida Administrative Code

Code of Federal Regulations (CFR)

Example: [40 CRF 60.7]

Means: Title 40, Part 60, Section 7

GLOSSARY OF COMMON TERMS

° F: degrees Fahrenheit

µg: microgram

AAQS: Ambient Air Quality Standard

acf: actual cubic feet

acfm: actual cubic feet per minute

ARMS: Air Resource Management System (Department's database)

BACT: best available control technology

bhp: brake horsepower

Btu: British thermal units

CAM: compliance assurance monitoring

CEMS: continuous emissions monitoring system

cfm: cubic feet per minute

CFR: Code of Federal Regulations

CAA: Clean Air Act

CMS: continuous monitoring system

Citation Formats and Glossary of Common Terms

CO: carbon monoxide

CO_2: carbon dioxide

COMS: continuous opacity monitoring system

DARM: Division of Air Resource Management

DEP: Department of Environmental Protection

Department: Department of Environmental Protection

dscf: dry standard cubic feet

dscfm: dry standard cubic feet per minute

EPA: Environmental Protection Agency

ESP: electrostatic precipitator (control system for reducing particulate matter)

EU: emissions unit

F: fluoride

F.A.C.: Florida Administrative Code

F.A.W.: Florida Administrative Weekly

F.D.: forced draft

F.S.: Florida Statutes

FGD: flue gas desulfurization

FGR: flue gas recirculation

ft^2: square feet

ft^3: cubic feet

gpm: gallons per minute

gr: grains

HAP: hazardous air pollutant

Hg: mercury

I.D.: induced draft

ID: identification

kPa: kilopascals

lb: pound

MACT: maximum achievable control technology

MMBtu: million British thermal units

MSDS: material safety data sheets

MW: megawatt

NESHAP: National Emissions Standards for Hazardous Air Pollutants

NO_X: nitrogen oxides

NSPS: New Source Performance Standards

O&M: operation and maintenance

O_2: oxygen

Pb: lead

PM: particulate matter

PM_{10}: particulate matter with a mean aerodynamic diameter of 10 microns or less

ppm: parts per million

ppmv: parts per million by volume

ppmvd: parts per million by volume, dry basis

QA: quality assurance

QC: quality control

PSD: prevention of significant deterioration

psi: pounds per square inch

PTE: potential to emit

RACT: reasonably available control technology

RATA: relative accuracy test audit

RBLC: EPA's RACT/BACT/LAER Clearinghouse

SAM: sulfuric acid mist

scf: standard cubic feet

scfm: standard cubic feet per minute

SIC: standard industrial classification code

SIP: State Implementation Plan

SNCR: selective non-catalytic reduction (control system used for reducing emissions of nitrogen oxides)

SO_2: sulfur dioxide

TPD: tons/day

TPH: tons per hour

TPY: tons per year

TRS: total reduced sulfur

UTM: Universal Transverse Mercator coordinate system

VE: visible emissions

VOC: volatile organic compounds

Unless otherwise specified in the permit, the following testing requirements apply to each emissions unit for which testing is required. The terms "stack" and "duct" are used interchangeably in this appendix.
("Department" refers to Florida Department of Environmental Protection.)
("EEPD" refers to Broward County Environmental Engineering and Permitting Division.)

EMISSIONS TESTING REQUIREMENTS

1. Applicability: Unless otherwise stated in a specific rule, permit, or other order, the general requirements set forth in subsections 62-297.310(2) through (10), F.A.C., shall be used for regulated stationary sources' emissions tests for comparison with air pollution emission-limiting standards that are enforceable under state law. An emissions test is an emissions rate test, a concentration test, or an opacity test. [Rule 62-297.310(1), F.A.C.]

2. Required Number of Test Runs: For emission rate or concentration limitations, an emissions test shall consist of three valid test runs to determine the total air pollutant emission rate or concentration through the test section of the stack or duct. A valid test run is a test run that meets all requirements of the applicable test method. An emissions test shall also consist of three distinct determinations of any applicable process parameters corresponding to the three distinct test run time periods during which the emission rate or concentration was measured when such data are needed in conjunction with emissions data to compare the emissions test results with the applicable emission limiting standards. Such data shall be obtained pursuant to subsection 62-297.310(6), F.A.C. The three required test runs shall be completed within one consecutive five-day period. In the event that a sample is lost or one of the three runs must be discontinued because of circumstances beyond the control of the owner or operator, and a valid third run cannot be obtained within the five day period allowed for the test, results of the two valid runs shall be accepted, provided that the arithmetic mean of the results of the two valid runs is at least 20% below the allowable emission limiting standard. [Rule 62-297.310(2), F.A.C.]

3. Operating Conditions during Emissions Testing: Testing of emissions shall be conducted with the emissions unit operating at the testing capacity as defined below. If it is impracticable to test at the testing capacity, an emissions unit may be tested at less than the testing capacity. If an emissions unit is tested at less than the testing capacity, another emissions test shall be conducted and completed no later than 60 days after the emissions unit operation exceeds 110% of the capacity at which its most recent emissions test was conducted. Testing capacity is defined as at least 90% of the maximum operation rate specified by the permit. [Rule 62-297.310(3), F.A.C.]

4. Calculation of Emission Rate or Concentration: The emission rate or concentration used for comparison with the relevant standard shall be the arithmetic average of the emission rate or concentration determined by each of the three valid test runs unless otherwise specified in an applicable rule or test method. Data collected during periods of soot blowing shall not be excluded from any calculation of emission rate or concentration. [Rule 62-297.310(4), F.A.C.]

5. Required Sampling Times and Observation Periods: Unless otherwise specified in an applicable test method, rule, permit, or other order, the owner or operator shall conduct emissions tests in accordance with the following procedures:

   a. *Emission Rate or Concentration Tests.* The required sampling time for each test run shall be no less than one hour and no greater than four hours, and the sampling time at each sampling point shall be of equal intervals of at least two minutes, except that for operations that are typically completed within less than the minimum required sampling time, the duration of each test run shall include each occurrence of the operation during the minimum required sampling time. The test period shall include the period of typical operation during which the highest representative emissions are expected to occur.

   b. *Opacity Tests.* When EPA Method 9 is specified as the applicable opacity test method, the required minimum period of observation for a visible emissions test shall be 60 minutes for emissions units that are subject to a multiple-valued opacity standard, and 30 minutes for all other emissions units, except that for batch, cyclical processes, or other operations that are typically completed within less than the minimum observation period, the period of observation shall include each occurrence of the operation during the minimum observation period. The opacity test observation period shall include the period during which the highest opacity emissions can reasonably be expected to occur.

   [Rule 62-297.310(5), F.A.C.]

6. Determination of Process Parameters:

   a. *Required Process Equipment*. The owner or operator of an emissions unit for which emissions tests are required shall

install, operate, and maintain equipment or instruments necessary to determine process parameters, when such data are needed in conjunction with emissions data to compare emissions test results with applicable emission limiting standards.

b. *Accuracy of Process Measurement Equipment*. Equipment or instruments used to directly or indirectly determine process parameters shall be calibrated and adjusted so as to determine the value of the process parameter to within 10% of its true value.

[Rule 62-297.310(6), F.A.C.]

7. Required Emissions Testing Facilities:

a. The owner or operator of an emissions unit, for which an emissions test other than a visible emissions test is required, shall provide emissions testing facilities that meet the requirements of 40 CFR 60.8(e), adopted and incorporated in Rule 62-204.800, F.A.C.

b. *Permanent Emissions Testing Facilities.* The owner or operator of an emissions unit, for which an emissions test other than a visible emissions test is required on at least an annual basis, shall install and maintain permanent emissions testing facilities.

c. *Temporary Emissions Testing Facilities.* The owner or operator of an emissions unit that is not required to conduct an emissions test on at least an annual basis may use permanent or temporary emissions testing facilities. If the owner or operator chooses to use temporary emissions testing facilities on an emissions unit, and the Department elects to test the unit, such temporary facilities shall be installed on the emissions unit within 5 days of a request by the Department and remain on the emissions unit until the test is completed.

[Rule 62-297.310(7), F.A.C.]

8. Frequency of Emissions Tests: The following provisions apply only to those emissions units that are subject to an emissions-limiting standard for which emissions testing is required.

a. *Annual Emissions Tests Required.*

(1) Where used in Rules 62-210.310, 62-297.310, or Chapter 62-296, F.A.C., to refer to frequency of required emissions tests, the terms “annual,” “annually,” and “annually thereafter” shall mean no less frequently than once every calendar year (January 1 – December 31).

(2) Unless exempted by subparagraph 62-297.310(8)(a)5., F.A.C., the owner or operator shall have an emissions unit tested annually for each of the following pollutants that has an emissions-limiting standard for which emissions testing is required:

(a) Each hazardous air pollutant regulated by 40 CFR Part 61, adopted and incorporated by reference at Rule 62-204.800, F.A.C.; and

(b) Any other regulated air pollutant, as defined at Rule 62-210.200, F.A.C., or a pollutant designated as a surrogate to a regulated air pollutant by an applicable rule or order, if allowable emissions equal or exceed 100 tons per year.

(3) Unless exempted by subparagraph 62-297.310(8)(a)5., F.A.C., the owner or operator shall have an emissions unit tested annually for visible emissions, if there is an applicable standard other than the general opacity standard of subparagraph 62-296.320(4)(b)1., F.A.C.

(4) Unless exempted by subparagraph 62-297.310(8)(a)5., F.A.C., the owner or operator shall have an emissions unit tested annually if a rule, permit or other order issued after March 9, 2015, requires an initial emissions test but is silent as to the frequency of additional testing. A rule, permit, or other order that states that no further testing is required after an initial test, or which expressly lists or describes the tests that shall be conducted annually, is not considered silent as to the frequency of additional testing. Annual testing is not required where a permit or other order issued prior to March 9, 2015, is silent as to the frequency of additional testing.

(5) Exemptions from subparagraphs 62-297.310(8)(a)2., 3., and 4., F.A.C.

(a) An annual emissions test shall not be required for any pollutant for which a rule, permit, or other order requires emissions testing at some other specific frequency. If multiple applicable rules, permits, or other orders, other than subparagraphs 62-297.310(8)(a)2., 3., and 4., F.A.C., require different testing frequencies, testing must

comply with the frequency requirements of each such rule, permit, or order.

(b) An annual emissions test shall not be required for any pollutant for which a rule, permit, or other order requires that the pollutant emissions be measured by a continuous emission monitoring system and, either that system meets the performance specifications and quality assurance and quality control measures of 40 CFR part 60, adopted and incorporated in Rule 62-204.800, F.A.C., or that system meets the performance specifications and quality assurance and quality control measures of 40 CFR part 75, adopted and incorporated in Rule 62-204.800, F.A.C.

(c) An annual emissions test shall not be required for visible emissions for which a rule, permit, or other order requires that emissions be measured by a continuous opacity monitoring system, and that system meets the performance specifications and quality assurance and quality control measures of 40 CFR part 60, adopted and incorporated in Rule 62-204.800, F.A.C., and the manufacturer's recommended quality assurance and quality control measures.

(d) An annual emissions test shall not be required for any emissions unit that operated for 400 hours or less (including during startup and shutdown) during the calendar year. If an emission unit operates for more than 400 hours during the calendar year, an emissions test shall be completed no later than 60 days after the emissions unit's annual operation exceeds 400 hours, or by the end of the calendar year, whichever is later.

(e) An annual emissions test shall not be required for any emissions unit with emissions generated solely from the combustion of fuel, provided that the emissions unit does not burn any liquid fuel or solid fuel or fuel blend for more than 400 hours combined, other than during startup, during the calendar year. If an emissions unit's liquid fuel or solid fuel or fuel blend burning exceeds 400 hours combined during the calendar year, other than during startup, an emissions test shall be completed no later than 60 days after the emissions unit's liquid fuel or solid fuel or fuel blend burning exceeds 400 hours combined, or by the end of the calendar year, whichever is later.

(f) An annual emissions test shall not be required for each fuel-specific emissions limit, provided the fuel or fuel blend subject to a fuel-specific limit was not burned for more than 400 hours, other than during startup, during the calendar year. If an emissions unit burns a fuel or fuel blend subject to a fuel-specific emission limit for more than 400 hours, other than during startup, during the calendar year, an emissions test for that fuel or fuel blend shall be completed no later than 60 days after the unit's burning of that fuel or fuel blend exceeds 400 hours, or by the end of the calendar year, whichever is later.

(g) An emissions unit shall not be required to start up for the sole purpose of conducting an emissions test to meet the frequency requirements of subsection 62-297.310(8), F.A.C. In such a case, an emissions test shall be completed no later than 60 days after the emissions unit next starts up.

(h) An emissions unit permitted to burn multiple fuels or fuel blends shall not be required to switch fuels for the sole purpose of conducting an annual emissions test to meet the frequency requirements of subsection 62-297.310(8), F.A.C. In such a case, an emissions test shall be completed no later than 60 days after a switch is made to burn the fuel or fuel blend for which testing is required.

(i) An annual emissions test for visible emissions shall not be required for emissions units exempted from air permitting pursuant to paragraphs 62-210.300(3)(a) or (b), F.A.C.; emissions units determined to be insignificant pursuant to paragraph 62-213.430(6)(b), F.A.C.; or emissions units authorized pursuant to the general permit provisions in subsection 62-210.300(4), F.A.C., unless the general permit specifically requires such testing.

b. *Emissions Tests Prior to Obtaining an Air Operation Permit.*

(1) Unless exempted by subparagraph 62-297.310(8)(b)3., F.A.C., prior to obtaining an initial or renewal air operation permit for any emissions unit that is subject to any emission-limiting standard, the owner or operator shall have an emissions test conducted for each such standard to assist in providing reasonable assurance, per Rule 62-4.070, F.A.C., that the emission-limiting standard can be met and shall submit the test report as specified in subsection 62-297.310(10), F.A.C. For an emissions unit at a Title V source, such prior emissions testing is not required provided that an emissions testing compliance plan is included in the Title V permit.

(2) For the purpose of renewal of an air operation permit, the owner or operator may satisfy the requirements of

subparagraph 62-297.310(8)(b)1., F.A.C., for any emissions unit by submitting the most recent emissions test, as specified in subsection 62-297.310(10), F.A.C., provided such test occurred within the term of the current operating permit.

(3) Exemptions from subparagraph 62-297.310(8)(b)1., F.A.C.

(a) An emissions test shall not be required for any pollutant for which a rule, permit, or other order requires that the emissions be measured by a continuous emission monitoring system and, either that system meets the performance specifications and quality assurance and quality control measures of 40 CFR part 60, adopted and incorporated in Rule 62-204.800, F.A.C., or that system meets the performance specifications and quality assurance and quality control measures of 40 CFR part 75, adopted and incorporated in Rule 62-204.800, F.A.C.

(b) An emissions test shall not be required for visible emissions for which a rule, permit, or other order requires that emissions be measured by a continuous opacity monitoring system, and that system meets the performance specifications and quality assurance and quality control measures of 40 CFR part 60, adopted and incorporated in Rule 62-204.800, F.A.C., and the manufacturer's recommended quality assurance and quality control measures.

(c) For the purpose of renewal of an air operation permit, an emissions test shall not be required for any emissions unit that, in the previous five-year period of permitted operation, operated for 400 hours or less (including during startup and shutdown) during each calendar year included in the five-year period of permitted operation. The first time an emissions unit subsequently exceeds 400 hours of operation during a calendar year, emissions must be tested no later than 60 days after 400 hours of operation is exceeded in that calendar year, or by the end of that calendar year, whichever is later.

(d) For the purpose of renewal of an air operation permit, an emissions test shall not be required for any emissions unit with emissions generated solely from the combustion of fuel provided that, in the previous five-year period of permitted operation, the emissions unit did not burn any liquid fuel or solid fuel or fuel blend for more than 400 hours combined, other than during startup, during each calendar year included in the five-year period of permitted operation. The first time an emissions unit subsequently burns any liquid fuel or solid fuel or fuel blend for more than 400 hours combined during a calendar year, emissions must be tested no later than 60 days after the emissions unit's combined burning of any liquid fuel or solid fuel or fuel blend exceeds 400 hours in that calendar year, or by the end of that calendar year, whichever is later.

(e) An emissions test shall not be required for each fuel-specific emissions limit prior to the renewal of an air operation permit for an emissions unit provided that, in the previous five-year period of permitted operation, the fuel or fuel blend subject to a fuel-specific limit was not burned for more than 400 hours, other than during startup, during each calendar year included in the five-year period of permitted operation. The first time an emissions unit subsequently burns a fuel or fuel blend subject to a fuel-specific emission limit for more than 400 hours, other than during startup, during any calendar year, an emissions test for that fuel or fuel blend must be completed no later than 60 days after the emissions unit's burning of that fuel or fuel blend exceeds 400 hours in that calendar year, or by the end of that calendar year, whichever is later.

(f) An emissions unit shall not be required to start up for the sole purpose of conducting an emissions test to meet the frequency requirements of subsection 62-297.310(8), F.A.C. In such a case, an emissions test shall be completed no later than 60 days after the emissions unit starts up.

(g) An emissions unit permitted to burn multiple fuels or fuel blends shall not be required to switch fuels for the sole purpose of conducting the emissions test to meet the frequency requirements of subsection 62-297.310(8), F.A.C. In such a case, an emissions test shall be completed no later than 60 days after a switch is made to burn the fuel or fuel blend for which testing is required.

(h) An emissions test for visible emissions shall not be required for emissions units exempted from air permitting pursuant to paragraphs 62-210.300(3)(a) or (b), F.A.C.; emissions units determined to be insignificant pursuant to paragraph 62-213.430(6)(b), F.A.C.; or emissions units authorized pursuant to the general permit provisions in subsection 62-210.300(4), F.A.C., unless the general permit specifically requires such testing.

c. *Special Compliance Tests.* When the Department, after investigation, has good reason (such as complaints, increased visible emissions or questionable maintenance of control equipment) to believe that any applicable emission standard

contained in a Department rule or in a permit issued pursuant to those rules is being violated, it shall require the owner or operator of the emissions unit to conduct compliance tests which identify the nature and quantity of pollutant emissions from the emissions unit, unless the Department obtains other information sufficient to demonstrate compliance. The owner or operator of the emissions unit shall provide a report on the results of said tests to the Department in accordance with the provisions of subsection 62-297.310(10), F.A.C.

[Rule 62-297.310(8), F.A.C.]

9. Scheduling and Notification: At least 15 days prior to the date on which each required emissions test is to begin, the owner or operator shall notify the air compliance program identified by permit, unless shorter notice is agreed to by the appropriate air compliance program. The notification shall include the date, time, place of each such test, Facility ID Number, Emission Unit ID Number(s) and description(s), Emission Point Number(s) and description(s), test method(s), pollutant(s) to be tested, along with the name and telephone number of the person who will be responsible for conducting such test(s) for the owner or operator. If a scheduled emissions test needs to be re-scheduled, the owner or operator shall submit to the appropriate air compliance program a revised notification at least seven days prior to the re-scheduled emissions test date or arrange a re-scheduled test date with the appropriate air compliance program by mutual agreement. [Rule 62-297.310(9), F.A.C.]

REPORTS

10. Test Reports:

a. The owner or owner's authorized agent of an emissions unit for which an emissions test is required shall submit a written test report to the compliance authority specified by permit, on the results of each such test as soon as practicable but no later than 45 days after the last run of each test is completed. Test reports may be submitted electronically.

b. If the owner or owner's authorized agent of an emissions unit for which an emissions test is required submits the results of each such test electronically using the EPA Electronic Reporting Tool (ERT), the written report specified in paragraph 62-297.310(10)(a), F.A.C., need not be submitted, provided the conditions of subparagraphs 62-297.310(10)(b)1. through 3., F.A.C., are met:

(1) The owner or owner's authorized agent shall submit the test information using the ERT as soon as practicable but no later than 45 days after the last run of each test is completed;

(2) The test information shall provide, as a minimum, the information specified in subparagraphs 62-297.310(10)(c)1. through 24., F.A.C.; and

(3) The compliance authority specified by permit must receive written notification, no later than 45 days after the last run of each test is completed, of the date that the test data was submitted using the ERT.

c. The test report shall provide sufficient detail on the emissions unit tested and the test procedures used to allow the Department to determine if the test was properly conducted and the test results properly computed. As a minimum, the test report, other than for an EPA Method 9 test, shall provide the following information.

(1) The type, location, and identification number of the emissions unit tested.

(2) The facility at which the emissions unit is located.

(3) The owner and, if other than the owner, operator of the emissions unit.

(4) The type and amount of fuels and materials typically used and processed, and the actual types and amounts of fuels used and material processed during each test run.

(5) If necessary in order to compare the emissions test results with an applicable emission limiting standard, the means, raw data, and computations used to determine the amount of fuels used and materials processed.

(6) The type of air pollution control devices installed on the emissions unit, their general condition, their typical operating parameters, and their actual operating parameters during each test run.

(7) A diagram of the sampling location, including the distance to any upstream and downstream bends or other flow disturbances.

(8) The date, starting time, and duration of each sampling run.

(9) The test procedures, including any authorized alternative procedures, used.

(10) The number of points sampled, and the configuration and location of the sampling plane.

(11) For each sampling point for each run, the dry gas meter reading, velocity head, pressure drop across the stack or duct, temperatures, average meter temperatures, and sample time per point.

(12) The type, manufacturer, and configuration of the sampling equipment used.

(13) Data related to the required calibration of the test equipment.

(14) Data on the identification, processing, and weights of all filters used.

(15) Data on the types and amounts of any chemical solutions used.

(16) For each sampling run, data on the amount of pollutant collected from each sampling probe.

(17) For each sampling run, data on the amount of pollutant collected from the filters.

(18) For each sampling run, data on the amount of pollutant collected from the impingers.

(19) The names of individuals who furnished the process variable data, conducted the test, analyzed the samples and prepared the report.

(20) All measured and calculated data required to be determined by each applicable test procedure for each run.

(21) The detailed calculations for one run that relate the collected data to the calculated emission rate or concentration, as applicable.

(22) The applicable emission standard, and the resulting maximum allowable emission rate or concentration for the emissions unit, as applicable, plus the test result in the same form and unit of measure.

(23) When an emissions test is conducted for the Department or its agent, the person who conducts the test shall provide the certification with respect to the test procedures used. The owner or owner's authorized agent shall certify that all data required and provided to the person conducting the test are true and correct to his or her knowledge.

(24) For non-Title V sources, a certification by the owner or owner's authorized agent that, to his or her knowledge, all data submitted are true and correct.

(25) Any report submitted for a Title V source shall contain certification by a responsible official. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

[Rule 62-297.310(10), F.A.C.]

§ 60.1 Applicability.
§ 60.2 Definitions.
§ 60.4 Address.
§ 60.5 Determination of construction or modification.
§ 60.6 Review of plans.
§ 60.7 Notification and record keeping.
(a) 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) A notification of the date construction (or reconstruction as defined under §60.15) of an affected facility is commenced postmarked no later than 30 days after such date. This requirement shall not apply in the case of mass-produced facilities which are purchased in completed form.
(2) [Reserved]
(3) A notification of the actual date of initial startup of an affected facility postmarked within 15 days after such date.
(4) 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 §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) [continuous monitoring system performance] NA. (6),
(7) [Opacity] NA
(b) Any owner or operator subject to the provisions of this part shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is inoperative.
(c) - (f) [continuous monitoring device] NA
§ 60.8 Performance tests.
(a) Except as specified in paragraphs (a)(1),(a)(2), (a)(3), and (a)(4) of this section, 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 of such facility, or at such other times specified by this part, and at such other times as may be required by the Administrator under section 114 of the Act, the owner or operator of such facility shall conduct performance test(s) and furnish the Administrator a written report of the results of such performance test(s).
(1) If a force majeure is about to occur, occurs, or has occurred for which the affected owner or operator intends to assert a claim of force majeure, the owner or operator shall notify the Administrator, in writing as soon as practicable following the date the owner or operator first knew, or through due diligence should have known that the event may cause or caused a delay in testing beyond the regulatory deadline, but the notification must occur before the performance test deadline unless the initial force majeure or a subsequent force majeure event delays the notice, and in such cases, the notification shall occur as soon as practicable.
(2) The owner or operator shall provide to the Administrator a written description of the force majeure event and a rationale for attributing the delay in testing beyond the regulatory deadline to the force majeure; describe the measures taken or to be taken to minimize the delay; and identify a date by which the owner or operator proposes to conduct the performance test. The performance test shall be conducted as soon as practicable after the force majeure occurs.
(3) The decision as to whether or not to grant an extension to the performance test deadline is solely within the discretion of the Administrator. The Administrator will notify the owner or operator in writing of approval or disapproval of the request for an extension as soon as practicable.
(4) Until an extension of the performance test deadline has been approved by the Administrator under paragraphs (a) (1), (2), and (3) of this section, the owner or operator of the affected facility remains strictly subject to the requirements of this part.

(b) Performance tests shall be conducted and data reduced in accordance with the test methods and procedures contained in each applicable subpart unless the Administrator (1) specifies or approves, in specific cases, the use of a reference method with minor changes in methodology, (2) approves the use of an equivalent method, (3) approves the use of an alternative method the results of which he has determined to be adequate for indicating whether a specific source is in compliance, (4) waives the requirement for performance tests because the owner or operator of a source has demonstrated by other means to the Administrator's satisfaction that the affected facility is in compliance with the standard, or (5) approves shorter sampling times and smaller sample volumes when necessitated by process variables or other factors. Nothing in this paragraph shall be construed to abrogate the Administrator's authority to require testing under section 114 of the Act.
(c) Performance tests shall be conducted under such conditions as the Administrator shall specify to the plant operator based on representative performance of the affected facility. The owner or operator shall make available to the Administrator such records as may be necessary to determine the conditions of the performance tests. Operations during periods of startup, shutdown, and malfunction shall not constitute representative conditions for the purpose of a performance test nor shall emissions in excess of the level of the applicable emission limit during periods of startup, shutdown, and malfunction be considered a violation of the applicable emission limit unless otherwise specified in the applicable standard.
(d) The owner or operator of an affected facility shall provide the Administrator at least 30 days prior notice of any performance test, except as specified under other subparts, to afford the Administrator the opportunity to have an observer present. If after 30 days' notice for an initially scheduled performance test, there is a delay (due to operational problems, etc.) in conducting the scheduled performance test, the owner or operator of an affected facility shall notify the Administrator (or delegated State or local agency) as soon as possible of any delay in the original test date, either by providing at least 7 days prior notice of the rescheduled date of the performance test, or by arranging a rescheduled date with the Administrator (or delegated State or local agency) by mutual agreement.
(e) The owner or operator of an affected facility shall provide, or cause to be provided, performance testing facilities as follows:
(1) Sampling ports adequate for test methods applicable to such facility. This includes (i) constructing the air pollution control system such that volumetric flow rates and pollutant emission rates can be accurately determined by applicable test methods and procedures and (ii) providing a stack or duct free of cyclonic flow during performance tests, as demonstrated by applicable test methods and procedures.
(2) Safe sampling platform(s).
(3) Safe access to sampling platform(s).
(4) Utilities for sampling and testing equipment.
(f) Unless otherwise specified in the applicable subpart, each performance test shall consist of three separate runs using the applicable test method. Each run shall be conducted for the time and under the conditions specified in the applicable standard. For the purpose of determining compliance with an applicable standard, the arithmetic means of results of the three runs shall apply. In the event that a sample is accidentally lost or conditions occur in which one of the three runs must be discontinued because of forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances, beyond the owner or operator's control, compliance may, upon the Administrator's approval, be determined using the arithmetic mean of the results of the two other runs.

§ 60.9 Availability of information.

§ 60.10 State authority.

§ 60.11 Compliance with standards and maintenance requirements.

(a) – (c) [Blank]
(d) At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.
(e) – (f) [Blank].
(g) For the purpose of submitting compliance certifications or establishing whether or not a person has violated or is in violation of any standard in this part, nothing in this part shall preclude the use, including the exclusive use, of any credible evidence or information, relevant to whether a source would have been in compliance with applicable requirements if the appropriate performance or compliance test or procedure had been performed.

§ 60.12 Circumvention.
§ 60.13 Monitoring requirements. [NSPS Subpart XX does not require continuous monitoring]
§ 60.14 Modification.
§ 60.15 Reconstruction.
§ 60.16 Priority list.
§ 60.17 Incorporations by reference.
§ 60.18 General control device and work practice requirements.
§ 60.19 General notification and reporting requirements.

(a) 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) 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) 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) 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) 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)

(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 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.

NSPS –Table 3 to Subpart BBBBBB of Part 63 – Applicability and General Provisions

Citation	Subject
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
Compliance With Standards/Operation & Maintenance	
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
Performance Test	
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
Monitoring	
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)–(5)	Alternative Monitoring Method
40 CFR 63.8(f)(6)	Alternative to Relative Accuracy Test

Notification Requirements	
40 CFR 63.9(a)	Notification Requirements
40 CFR 63.9(b) (1)–(2), (4)–(5)	Initial Notifications
40 CFR 63.9(c)	Request for Compliance Extension
40 CFR 63.9(d)	Notification of Special Compliance Requirements for New Sources
40 CFR 63.9(e)	Notification of Performance Test
40 CFR 63.9(h)(1)–(6)	Notification of Compliance Status
40 CFR 63.9(i)	Adjustment of Submittal Deadlines
40 CFR 63.9(j)	Change in Previous Information
Record-Keeping/Reporting	
40 CFR 63.10(a)	Record-keeping/Reporting
40 CFR 63.10(b)(1)	Record-keeping/Reporting
40 CFR 63.10(b)(2)(iii)	Maintenance records
40 CFR 63.10(b)(2)(vi)–(xi)	CMS Records
40 CFR 63.10(b)(2)(xii)	Records
40 CFR 63.10(b)(2)(xiii)	Records
40 CFR 63.10(b)(2)(xiv)	Records
40 CFR 63.10(b)(3)	Records
40 CFR 63.10(d)(1)	General Reporting Requirements
40 CFR 63.10(d)(2)	Report of Performance Test Results
40 CFR 63.10(d)(4)	Progress Reports
40 CFR 63.10(e)(3)(i)–(iii)	Reports
40 CFR 63.10(e)(3)(iv)–(v)	Excess Emissions Reports
40 CFR 63.10(e)(3)(vi)–(viii)	Excess Emissions Report and Summary Report40 CFR

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

(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 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

CAM Plan

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 EEPD.

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.
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.

(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)]

12. If a QIP is required, the owner or operator shall develop and implement a QIP as expeditiously as practicable and shall notify the permitting authority if the period for completing the improvements contained in the QIP exceeds 180 days from the date on which the need to implement the QIP was determined.
[40 CFR 64.8(c)]

13. Following implementation of a QIP, upon any subsequent determination pursuant to **CAM Condition 8.b.**, the permitting authority may require that an owner or operator make reasonable changes to the QIP if the QIP is found to have:
a. Failed to address the cause of the control device performance problems; or
b. Failed to provide adequate procedures for correcting control device performance problems as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.
[40 CFR 64.8(d)]

14. Implementation of a QIP shall not excuse the owner or operator of a source from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply under federal, state, or local law, or any other applicable requirements under the Act.
[40 CFR 64.8(e)]

40 CFR 64.9 Reporting And Recordkeeping Requirements.

15. General reporting requirements.
a. Commencing from the effective date of this permit, the owner or operator shall submit monitoring reports semi-annually to the permitting authority in accordance with Rule 62-213.440(1)(b)3.a., F.A.C.
b. A report for monitoring under this part shall include, at a minimum, the information required under Rule 62-213.440(1)(b)3.a., F.A.C., and the following information, as applicable:
(i) Summary information on the number, duration and cause (including unknown cause, if applicable) of excursions or exceedances, as applicable, and the corrective actions taken;
(ii) Summary information on the number, duration and cause (including unknown cause, if applicable) for monitor downtime incidents (other than downtime associated with zero and span or other daily calibration checks, if applicable); and
(iii) A description of the actions taken to implement a QIP during the reporting period as specified in **CAM Conditions 10.** through **14.** Upon completion of a QIP, the owner or operator shall include in the next summary report documentation that the implementation of the plan has been completed and reduced the likelihood of similar levels of excursions or exceedances occurring.
[40 CFR 64.9(a)]

16. General recordkeeping requirements.
a. The owner or operator shall comply with the recordkeeping requirements specified in Rule 62-213.440(1)(b)2., F.A.C. The owner or operator shall maintain records of monitoring data, monitor performance data, corrective actions taken, any written quality improvement plan required pursuant to **CAM Conditions 10.** through **14.** and any activities undertaken to implement a quality improvement plan, and other supporting information required to be maintained under this part (such as data used to document b. Instead of paper records, the owner or operator may maintain records on alternative media, such as microfilm,

computer files, magnetic tape disks, or microfiche, provided that the use of such alternative media allows for expeditious inspection and review, and does not conflict with other applicable recordkeeping requirements.
[40 CFR 64.9(b)]

40 CFR 64.10 Savings Provisions.

17. It should be noted that nothing in this appendix shall:

a. Excuse the owner or operator of a source from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply under federal, state, or local law, or any other applicable requirements under the Act. The requirements of this appendix shall not be used to justify the approval of monitoring less stringent than the monitoring which is required under separate legal authority and are not intended to establish minimum requirements for the purpose of determining the monitoring to be imposed under separate authority under the Act, including monitoring in permits issued pursuant to title I of the Act. The purpose of this part is to require, as part of the issuance of a permit under Title V of the Act, improved or new monitoring at those emissions units where monitoring requirements do not exist or are inadequate to meet the requirements of this part.

b. Restrict or abrogate the authority of the administrator or the permitting authority to impose additional or more stringent monitoring, recordkeeping, testing, or reporting requirements on any owner or operator of a source under any provision of the Act, including but not limited to sections 114(a)(1) and 504(b), or state law, as applicable.

c. Restrict or abrogate the authority of the administrator or permitting authority to take any enforcement action under the Act for any violation of an applicable requirement or of any person to take action under section 304 of the Act.

[40 CFR 64.10]

[Note: Table 1 and table 2 present the monitoring approach when using the vapor recovery unit (VRU) and the portable vapor combustion unit (VCU, respectively]

Emissions Unit 001

Petroleum Liquid Loading Rack with Carbon Adsorption
Vapor Recovery Unit (VRU) and a Vapor Combustion Unit (VCU) For Controlling VOC Emissions

TABLE 1.a: MONITORING APPROACH (VRU) – Indicator No 1

Indicator No. 1	
I. Parameter Measurement Approach	Outlet VOC concentration (percent hydrocarbon as propane) Use of a continuous hydrocarbon concentration analyzer
II. Indicator Range Action Level Range	The indicator range of the analyzer is 0-5% hydrocarbon, 3.7% hydrocarbon is equivalent to the 35mg/liter limit specified in the permit. A shutdown alarm (which diverts the gasoline vapors to the VCU or ceases loading at the racks) will activate at a level equal to 90% of the 35 mg/liter equivalent concentration. The VRU is programmed to trigger a warning alarm when the VOC emissions exceed 75% of the 35 mg/liter equivalent concentration. These alarms are based upon on 6-hour rolling average.

CAM Plan

Excursion Level/Reportable Incident Range	Loading rack shutdown alarms will be recorded by the data acquisition system. Gasoline loading at the racks will cease or the vapors will be diverted to the VCU if the CEM reaches 90% of the 35 mg/liter standard on a 6-hour rolling average basis. An exceedance occurs if the emissions from the VRU exceed the concentration equivalent to the 35 mg/liter standard on a 6-hour rolling
III. Response to Indicators Action Level Range	Gasoline load rack operations are automatically shut down or vapors are redirected to the VCU if the emissions exceed the concentration equivalent to 90% of the 35 mg/liter standard. Breach of the action level range will trigger an investigation, corrective action and an internal reporting requirement. Upon an action level alarm being acknowledged by the facility, a corrective action will be initiated within 24 hours.
Excursion Level/Reportable Incident Range	Gasoline load rack operations are automatically shut down or vapors are redirected to the VCU if the emissions exceed the concentration equivalent to 90% of the 35 mg/liter standard. Breach of the action level range will trigger an investigation, corrective action and an internal reporting requirement. Upon an action level alarm being acknowledged by the facility, a corrective action will be initiated within 24 hours.
IV. Performance Criteria Data Representative	Concentrations less than 35 mg/liter equivalent concentration indicate that the carbon adsorption system is working properly. Stack tests are conducted in accordance with accepted EPA methods.
Verification of Operational Status QA/QC Practices and Criteria	Verification of CEMS operational status is performed by way of daily visual Observation of the CEMS system/ Daily automatic zero (low level) and high level calibration drift checks. Adjust if the drift exceeds 2.5 % of the span value.
Monitoring Frequency	The outlet concentration is monitored at least once every minute and the 6-hour average is continually updated with each data acquisition point.
V. Data Collection Procedures	CEMS data is collected and compiled in a data acquisition system (DAS).
Averaging Period	Rolling 6-hour averaging period in accordance with NSPS XX 6-hour source testing requirements.
Air Pollution Control Device (APCD) Bypass Monitoring	The VRU/VCU control system is designed such that either system can operate as the primary control device for gasoline vapor processing and both systems have the capacity to handle the maximum flow rate of vapors from gasoline loading; however, the VRU is the primary control device during normal gasoline loading operations. Under normal operating conditions, bypass of the APCD (i.e., the VRU) cannot occur based upon the physical design of the load rack. Specifically, all vapors collected at the gasoline loading rack flow through a single header to the VRU/VCU. There are no other vapor lines leaving the gasoline loading rack; thus there are no alternate pathways for vapors to bypass the VRU/VCU during normal operation. A second header is present to send ethanol loading vapors from the load rack directly to the VCU. Additionally, the load rack is designed to prohibit loading operations from commencing unless either the VRU or VCU are online and ready to receive vapors from load rack operations.

TABLE 1.b: MONITORING APPROACH – VRU Indicator No 2

		Indicator 2
I.	**Parameter**	Documentation of inspection, maintenance, carbon bed testing, and operator training.
	Measurement Approach	Periodic inspections and maintenance by properly trained personnel. Daily inspections are performed by operators. These inspections include checks of regenerating bed operating temperatures, cycle time, operating pressures, and verification of relevant fluid levels. Quarterly maintenance is performed by the VRU vendor under a maintenance contract in accordance with the standard maintenance specifications for the system. Testing of the carbon in each bed (lab analysis of absorptive capacity) is performed biennially.
II.	**Indicator Range** **Action Level Range** **Excursion Level/Reportable Incident Range**	As indicated by the vendor and listed in the operations manual. A reportable incident (although not necessarily indicative of emission of VOC above permitted levels) occurs if the periodic inspections, scheduled preventative maintenance, or carbon test is not performed or documented, or if corrective action is not initiated within 24 hours of detection of any issues identified during inspection, maintenance, or testing.
III	**Response to Indicators** **Action Level Range**	Corrective actions will be initiated within 24 hours of the detection of the incident.
	Excursion Level/Reportable Incident Range	A reportable incident will trigger an investigation, corrective action, and an external reporting requirement. Corrective actions will be initiated immediately upon detection of the reportable incident.
IV	**Performance Criteria** **Data Representativeness**	VRU operation will be verified by trained personnel using documented inspection and maintenance procedures. Carbon samples will be properly taken using representative samples from both beds.
	Verification of Operational Status	Daily inspections (each day an operator is on duty during normal working days).
	QA/QC Practices and Criteria	New operators are given 40 hours of hands-on training with a qualified operator, prior to working alone or performing VRU maintenance. Quarterly maintenance is performed by a licensed contractor.
	Monitoring Frequency	Daily inspections (each day an operator is on duty during normal working days). Quarterly scheduled maintenance by a licensed contractor. Biennial carbon bed testing.
V.	**Data Collection Procedures**	Results of daily inspections are recorded in the VRU Weekly Inspection Report. Incidents when plant personnel take the VRU out of service for routine maintenance by plant personnel are recorded in a Monthly Maintenance and Malfunction Report. These records are maintained on site. The maintenance service company prepares a quarterly maintenance report and a copy is left at the terminal prior to their departure. Results of the carbon bed testing are maintained onsite.
	Averaging Period	N/A.

Air Pollution Control Device (APCD) Bypass Monitoring	The VRU/VCU control system is designed such that either system can operate as the primary control device for gasoline vapor processing and both systems have the capacity to handle the maximum flow rate of vapors from gasoline loading; however, the VRU is the primary control device during normal gasoline loading operations. Under normal operating conditions, bypass of the APCD (i.e., the VRU) cannot occur based upon the physical design of the load rack. Specifically, all vapors collected at the gasoline loading rack flow through a single header to the VRU/VCU. There are no other vapor lines leaving the gasoline loading rack; thus there are no alternate pathways for vapors to bypass the VRU/VCU during normal operation. A second header is present to send ethanol loading vapors from the load rack directly to the VCU. Additionally, the load rack is designed to prohibit loading operations from commencing unless either the VRU or VCU are online and ready to receive vapors from load rack operations.

TABLE 1.c: MONITORING APPROACH – VRU Indicator No 3

		Indicator 3
I.	**Parameter**	Vapor collection system leak check.
	Measurement Approach	Monthly sight, sound smell inspection of the vapor collection system [as required by 40 CFR 60.502(j) and 40 CFR 63.11089].
II.	**Indicator Range**	Detection of a leak using sight, sound smell inspection techniques.
	Action Level Range	
	Excursion Level Range/ Reportable Incident Range	A reportable incident (although not necessarily indicative of emission of VOC above permitted levels) occurs if, after detection of a leak using sight, sound, smell inspection techniques, final repair is not accomplished within 15 days of detection.
III	**Response to Indicators**	
	Action Level Range	As required by 40 CFR 60.502(j) and 40 CFR 63.11089(c), initial attempt at repair will be made within 5 calendar days of detection.
	Excursion Level/Reportable Incident Range	A reportable incident will trigger an investigation, corrective action and an external reporting requirement. Corrective actions will be initiated immediately upon detection of the reportable incident.
IV	**Performance Criteria**	
	A. Data Representativeness	Leaks are inspected using techniques prescribed by 40 CFR 60.502(j) and 40 CFR 63.11089.
	B. Verification of Operational Status	NA
	C. QA/QC Practices and Criteria	Leaks are inspected using techniques prescribed by 40 CFR 60.502(j) and 40 CFR 63.11089.
	D. Monitoring Frequency	At least monthly.
V.	**Data Collection Procedures**	Records of monthly inspections and records of repair are maintained on file at the facility.

Averaging Period	NA
Air Pollution Control Device (APCD) Bypass Monitoring	The VRU/VCU control system is designed such that either system can operate as the primary control device for gasoline vapor processing and both systems have the capacity to handle the maximum flow rate of vapors from gasoline loading; however, the VRU is the primary control device during normal gasoline loading operations. Under normal operating conditions, bypass of the APCD (i.e., the VRU) cannot occur based upon the physical design of the load rack. Specifically, all vapors collected at the gasoline loading rack flow through a single header to the VRU/VCU. There are no other vapor lines leaving the gasoline loading rack; thus there are no alternate pathways for vapors to bypass the VRU/VCU during normal operation. A second header is present to send ethanol loading vapors from the load rack directly to the VCU. Additionally, the load rack is designed to prohibit loading operations from commencing unless either the VRU or VCU are online and ready to receive vapors from load rack operations.

TABLE 2.a: MONITORING APPROACH – Vapor Combustion Unit (VCU) - Indicator No 1

	EMISSION UNIT 001 – LOADING RACK WITH VCU	
		Indicator No. 1
I.	**Indicator**	Presence of Flame
	Monitoring Approach	Flame presence is monitored using an ultraviolet flame detector (UFD). {Operations Note. After a tanker truck is hooked up at the loading rack, a remote signal is sent to the VCU programmable logic controller (PLC) to automatically ignite the pilot flame. After the UFD verifies that a flame is present, a green light is on in the operator's office. If the UFD signal is lost during loading, the loading rack automatically shuts down and the green light is off}.
II.	**Indicator Range**	An excursion occurs whenever the UFD signal is lost during loading (i.e. the flame is absent) resulting in an automatic shutoff at the loading rack, making loading impossible.
	QIP threshold	Not more than 6 excursions in any semi-annual reporting period
III	**Performance Criteria** **A. Data Representativeness**	The UFD is wired into the stack to detect the presence of the flame.
	B. Verification of Operational Status	A green light in operator's office is on whenever the UFD detects the presence of a flame.

CAM Plan

	C. QA/QC Practices and Criteria	Manufacturer's routine maintenance requirements include keeping the flame detection system adjusted for the smoothest, most reliable operation, and ensuring that the flame signal current is above the manufacturer's minimum acceptable level.
	D. Monitoring Frequency	The UFD operates continuously, when the VCU is operating.
	E. Data Collection Procedures	The UFD continuously senses the ultraviolet radiation emitted by the combustion flames and generates a current (microamps) signal to the PLC.
	F. Averaging Period	NA

NSPS Notification and Recordkeeping (40 CFR 60.7)

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

(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 requirements of paragraph (a) of this section.

Table 1. of Subpart BBBBBB (Storage Tanks)

Table 1 to Subpart BBBBBB of Part 63—Applicability Criteria, Emission Limits, and Management Practices for Storage Tanks

[Administrator is the USEPA]

If owner or operator own or operate	Then the owner or operator must
1. A gasoline storage tank with a capacity of less than 75 cubic meters (m^3)	Equip each gasoline storage tank with a fixed roof that is mounted to the storage tank in a stationary manner, and maintain all openings in a closed position at all times when not in use.
2. A gasoline storage tank with a capacity of greater than or equal to 75 m^3	(a) Reduce emissions of total organic HAP or TOC by 95 weight-percent with a closed vent system and control device as specified in 40 CFR 60.112b(a)(3) of this chapter; or
	(b) Equip each internal floating roof gasoline storage tank according to the requirements in 40 CFR 60.112b(a)(1) of this chapter, except for the secondary seal requirements under 40 CFR 60.112b(a)(1)(ii)(B) and the requirements in 40 CFR 60.112b(a)(1)(iv) through (ix) of this chapter; and
	(c) Equip each external floating roof gasoline storage tank according to the requirements in 40 CFR 60.112b(a)(2) of this chapter, except that the requirements of 40 CFR 60.112b(a)(2)(ii) of this chapter shall only be required if such storage tank does not currently meet the requirements of 40 CFR 60.112b(a)(2)(i) of this chapter; or
	(d) Equip and operate each internal and external floating roof gasoline storage tank according to the applicable requirements in 40 CFR 63.1063(a) (1) and (b), and equip each external floating roof gasoline storage tank according to the requirements of 40 CFR 63.1063(a) (2) if such storage tank does not currently meet the requirements of 40 CFR 63.1063(a) (1).

Recordkeeping Requirements - Subpart BBBBBB (40 CFR 63.11094)

[Administrator is the USEPA]

[Gasoline Storage Tanks]

(a) For internal floating roof gasoline storage tanks, the owner or operator shall keep records as specified in Subpart Kb - 40 CFR 60.115b, except records shall be kept for at least 5 years.

[Gasoline Cargo Tanker Trucks]

(b) The owner or operator shall keep records of the test results for each gasoline cargo tank loading at the facility as specified in paragraphs (b) (1) through (3) of this section.

(1) Annual certification testing performed under 40 CFR 63.11092(f) (1) (see Appendix 4) and periodic railcar bubble leak testing performed under 40 CFR 63.11092(f) (2).

(2) The documentation file shall be kept up-to-date for each gasoline cargo tank loading at the facility. The documentation for each test shall include, as a minimum, the following information:

(i) *Name of test:* Annual Certification Test—Method 27 or Periodic Railcar Bubble Leak Test *Procedure.*

(ii) Cargo tank owner's name and address.

(iii) Cargo tank identification number.

(iv) Test location and date.

(v) Tester name and signature.

(vi) *Witnessing inspector, if any:* Name, signature, and affiliation.

(vii) *Vapor tightness repair:* Nature of repair work and when performed in relation to vapor tightness testing.

(viii) *Test results:* Test pressure; pressure or vacuum change, mm of water; time period of test; number of leaks found with instrument; and leak definition.

(3) If complying with the alternative requirements in 40 CFR 63.11088(b), the owner or operator shall keep records documenting that verified the vapor tightness testing according to the requirements of the Administrator.

(c) As an alternative to keeping records at the terminal of each gasoline cargo tank test result as required in paragraph (b) of this section, an owner or operator may comply with the requirements in either paragraph (c) (1) or paragraph (c) (2) of this section.

(1) An electronic copy of each record is instantly available at the terminal.

(i) The copy of each record in paragraph (c) (1) of this section is an exact duplicate image of the original paper record with certifying signatures.

(ii) The Administrator is notified in writing that each terminal using this alternative is in compliance with paragraph (c) (1) of this section.

(2) For facilities that use a terminal automation system to prevent gasoline cargo tanks that do not have valid cargo tank vapor tightness documentation from loading (e.g., via a card lock-out system), a copy of the documentation is made available (e.g., via facsimile) for inspection by the Administrator's delegated representatives during the course of a site visit, or within a mutually agreeable time frame.

(i) The copy of each record in paragraph (c) (2) of this section is an exact duplicate image of the original paper record with certifying signatures.

(ii) The Administrator is notified in writing that each terminal using this alternative is in compliance with paragraph (c) (2) of this section.

[Equipment Leak]

(d) In accordance with the equipment leak provisions of 40 CFR 63.11089, the owner or operator shall prepare and maintain a record describing the types, identification numbers, and locations of all equipment in gasoline service. For facilities electing to implement an instrument program under 40 CFR 63.11089, the record shall contain a full description of the program.

(e) The owner or operator shall record in the log book for each leak that is detected the information specified in paragraphs (e) (1) through (7) of this section.

(1) The equipment type and identification number.
(2) The nature of the leak (i.e., vapor or liquid) and the method of detection (i.e., sight, sound, or smell).
(3) The date the leak was detected and the date of each attempt to repair the leak.
(4) Repair methods applied in each attempt to repair the leak.
(5) "Repair delayed" and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak.
(6) The expected date of successful repair of the leak if the leak is not repaired within 15 days.
(7) The date of successful repair of the leak.

(f) The owner or operator shall:

(1) Keep an up-to-date, readily accessible record of the continuous monitoring data required under 40 CFR 63.11092(b) or 40 CFR 63.11092(e). This record shall indicate the time intervals during which loadings of gasoline cargo tanks have occurred or, alternatively, shall record the operating parameter data only during such loadings. The date and time of day shall also be indicated at reasonable intervals on this record.
(2) Record and report simultaneously with the Notification of Compliance Status required under 40 CFR 63.11093(b) (see Appendix 5):
(i) All data and calculations, engineering assessments, and manufacturer's recommendations used in determining the operating parameter value under 40 CFR 63.11092(b) or 40 CFR 63.11092(e); and
(ii) *NA (flares).*
(3) Keep an up-to-date, readily accessible copy of the monitoring and inspection plan required under 40 CFR 63.11092(b)(1)(i)(B)(*2*) or 40 CFR 63.11092(b)(1)(iii)(B)(*2*) (see Appendix 4).
(4) Keep an up-to-date, readily accessible record of all system malfunctions, as specified in 40 CFR 63.11092(b)(1)(i)(B)(*2*)(*v*) or 40 CFR 63.11092(b)(1)(iii)(B)(*2*)(*v*) (see Appendix 4).
(5) If an owner or operator requests approval to use a vapor processing system or monitor an operating parameter other than those specified in 40 CFR 63.11092(b), the owner or operator shall submit a description of planned reporting and recordkeeping procedures.

Reporting Requirements - Subpart BBBBBB (40 CFR 63.11095)

[Administrator is the USEPA]

(a) The owner or operator shall include in a semiannual compliance report to the Administrator the following information, as applicable:

(1) ***Storage Vessels***. For storage vessels, complying with option 2(b) Table 1 to Subpart BBBBBB ("IFR requirements"), the information specified in 40 CFR 60.115b (a), as follows:

(i) Furnish PPD with a report that describes the IFR and certifies that the IFR meets the specifications of 40 CRF 60.112b (a) (1) ("*roof and closure devices*") and 40 CFR 60.113b (a) (1) (*"Inspection prior to initial fill."*). This report shall be an attachment to the notification required by 40 CFR 60.7(a) (3).

(ii) Keep a record of each inspection performed as required by 40 CFR 60.113b (a) (1), (a) (2), (a) (3), and (a) (4). Each record shall identify the storage vessel on which the inspection was performed and shall contain the date the vessel was inspected and the observed condition of each component of the control equipment (seals, internal floating roof, and fittings).

(iii) If the IFR is not resting on the surface of the VOL inside the storage vessel, or there is liquid accumulated on the roof, or the seal is detached, or there are holes or tears in the seal fabric are detected during the annual visual inspection required by 40 CFR 60.113b (a) (2), a report shall be furnished to the PPD within 30 days of the inspection. Each report shall identify the storage vessel, the nature of the defects, and the date the storage vessel was emptied or the nature of and date the repair was made.

(2) ***Loading Racks***. For loading racks, each loading of a gasoline cargo tank for which vapor tightness documentation had not been previously obtained by the facility.

(3) For equipment leak inspections, the number of equipment leaks not repaired within 15 days after detection.

(b) ***Excess Emissions Report***. The owner or operator shall submit an excess emissions report to the Administrator at the time the semiannual compliance report is submitted. Excess emissions events under this subpart, and the information to be included in the excess emissions report, are specified in paragraphs (b) (1) through (5) of this section.

(1) Each instance of a non-vapor-tight gasoline cargo tank loading at the facility in which the owner or operator failed to take steps to assure that such cargo tank would not be reloaded at the facility before vapor tightness documentation for that cargo tank was obtained.

(2) Each reloading of a non-vapor-tight gasoline cargo tank at the facility before vapor tightness documentation for that cargo tank is obtained by the facility in accordance with 40 CFR 63.11094(b) (see Appendix 7).

(3) Each exceedance or failure to maintain, as appropriate, the monitored operating parameter value determined under 40 CFR 63.11092(b) (see Appendix 4). The report shall include the monitoring data for the days on which exceedances or failures to maintain have occurred, and a description and timing of the steps taken to repair or perform maintenance on the vapor collection and processing systems or the CMS.

(4) Each instance in which malfunctions discovered during the monitoring and inspections required under 40 CFR 63.11092(b)(1)(i)(B)(*2*) and (b)(1)(iii)(B)(*2*) (see Appendix 4) were not resolved according to the necessary corrective actions described in the monitoring and inspection plan. The report shall include a description of the malfunction and the timing of the steps taken to correct the malfunction.

(5) For each occurrence of an equipment leak for which no repair attempt was made within 5 days or for which repair was not completed within 15 days after detection:

(i) The date on which the leak was detected; (ii) The date of each attempt to repair the leak; (iii) The reasons for the delay of repair; and (iv) The date of successful repair.

(c) ***Semiannual Excess Emissions Report***. The owner or operator shall submit a semiannual excess emissions report, including the information specified in paragraphs (a)(3) and (b)(5) of this section, only for a 6-month period during which an excess emission event has occurred. If no excess emission events have occurred during the previous 6-month period, no report is required.

Performance Testing (40 CFR 60.8)

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

(a) Frequency. At such times as may be required by the Administrator under section 114 of the Act, the owner or operator of such facility shall conduct performance test(s) and furnish the Administrator a written report of the results of such performance test(s).

(b) Test methods and procedures. Performance tests shall be conducted and data reduced in accordance with the test methods and procedures contained in each applicable subpart unless the Administrator (1) specifies or approves, in specific cases, the use of a reference method with minor changes in methodology, (2) approves the use of an equivalent method, (3) approves the use of an alternative method the results of which he has determined to be adequate for indicating whether a specific source is in compliance, (4) waives the requirement for performance tests because the owner or operator of a source has demonstrated by other means to the Administrator's satisfaction that the affected facility is in compliance with the standard, or (5) approves shorter sampling times and smaller sample volumes when necessitated by process variables or other factors. Nothing in this paragraph shall be construed to abrogate the Administrator's authority to require testing under section 114 of the Act.

(c) Test conditions. Performance tests shall be conducted under such conditions as the Administrator shall specify to the plant operator based on representative performance of the affected facility. The owner or operator shall make available to the Administrator such records as may be necessary to determine the conditions of the performance tests. Operations during periods of startup, shutdown, and malfunction shall not constitute representative conditions for the purpose of a performance test nor shall emissions in excess of the level of the applicable emission limit during periods of startup, shutdown, and malfunction be considered a violation of the applicable emission limit unless otherwise specified in the applicable standard.

(d) Notice of testing. The owner or operator of an affected facility shall provide the Administrator at least 30 days prior notice of any performance test, except as specified under other subparts, to afford the Administrator the opportunity to have an observer present. If after 30 days notice for an initially scheduled performance test, there is a delay (due to operational problems, etc.) in conducting the scheduled performance test, the owner or operator of an affected facility shall notify the Administrator (or delegated State or local agency) as soon as possible of any delay in the original test date, either by providing at least 7 days prior notice of the rescheduled date of the performance test, or by arranging a rescheduled date with the Administrator (or delegated State or local agency) by mutual agreement.

(e) Testing facility requirements. The owner or operator of an affected facility shall provide, or cause to be provided, performance testing facilities as follows:

(1) Sampling ports adequate for test methods applicable to such facility. This includes (i) constructing the air pollution control system such that volumetric flow rates and pollutant emission rates can be accurately determined by applicable test methods and procedures and (ii) providing a stack or duct free of cyclonic flow during performance tests, as demonstrated by applicable test methods and procedures.

(2) Safe sampling platform(s).

(3) Safe access to sampling platform(s).

(4) Utilities for sampling and testing equipment.

(f) *NA. [three separate runs not required]*

Testing and Monitoring – Subpart BBBBBB (40 CFR 63.11092)

[Loading Rack]

(a) *Loading Rack Performance Testing*. The owner or operator shall comply with the requirements in paragraphs (a) through (d) of this section.

(1) Conduct a performance test on the vapor processing and collection systems according to either paragraph (a) (1) (i) or paragraph (a) (1) (ii) of this section.

(i) Use the test methods and procedures in 40 CFR 60.503 (Subpart XX), except a reading of 500 parts per million shall be used to determine the level of leaks to be repaired under 40 CFR 60.503(b) of this chapter.

(ii) Use alternative test methods and procedures in accordance with the alternative test method requirements in 40 CFR 63.7(f).

(2) If the gasoline loading rack is operated in compliance with an enforceable State, local, or tribal rule or permit that requires the loading rack to meet an emission limit of 80 milligrams (mg), or less, per liter of gasoline loaded (mg/l), the owner or operator may submit a statement by a responsible official certifying the compliance status of the loading rack in lieu of the test required under paragraph (a) (1) of this section.

(3) If the owner or operator have conducted performance testing on the vapor processing and collection systems within 5 years prior to January 10, 2008, and the test is representative of current or anticipated operating processes and conditions, the owner or operator may submit the results of such testing in lieu of the test required under paragraph (a) (1) of this section, provided the testing was conducted using the test methods and procedures in 40 CFR 60.503 of this chapter. Should the Administrator deem the prior test data unacceptable, the facility is still required to meet the requirement to conduct an initial performance test within 180 days of the compliance date specified in 40 CFR 63.11083; thus, previous test reports should be submitted as soon as possible after January 10, 2008.

(4) *NA (flares).*

(b) *Loading Rack Vapor Processing System - Monitored Operating Parameter Value*. For each performance test conducted under paragraph (a)(1) of this section, the owner or operator shall determine a monitored operating parameter value for the vapor processing system using the procedures specified in paragraphs (b)(1) through (5) of this section.

(1) *Continuous Monitoring System (CMS).* The owner or operator shall install, calibrate, certify, operate, and maintain, according to the manufacturer's specifications, a CMS while gasoline vapors are displaced to the vapor processor systems specified in paragraphs (b)(1)(i) through (iv) of this section. During the performance test, continuously record the operating parameter as specified under paragraphs (b) (1) (i) through (iv) of this section.

(i) Carbon Adsorption System. The owner or operator shall monitor the operation of the system as specified in paragraphs (b) (1) (i) (A) or (B) of this section.

(A) A continuous emissions monitoring system (CEMS) capable of measuring organic compound concentration shall be installed in the exhaust air stream.

(B) As an alternative to paragraph (b)(1)(i)(A) of this section, the owner or operator may choose to meet the requirements listed in paragraph (b)(1)(i)(B)(*1*) and (*2*) of this section.

(*1*) Carbon adsorption devices shall be monitored as specified in paragraphs (b)(1)(i)(B)(*1*)(*i*),(*ii*), and (*iii*) of this section.

(i*)* Vacuum level shall be monitored using a pressure transmitter installed in the vacuum pump suction line, with the measurements displayed on a gauge that can be visually observed. Each carbon bed shall be observed during one complete regeneration cycle on each day of operation of the loading rack to determine the maximum vacuum level achieved.

(ii*)* Conduct annual testing of the carbon activity for the carbon in each carbon bed. Carbon activity shall be tested in accordance with the butane working capacity test of the American Society for Testing and Materials (ASTM) Method D 5228–92 (incorporated by reference, see 40 CFR 63.14), or by another suitable procedure as recommended by the manufacturer.

(iii*)* Conduct monthly measurements of the carbon bed outlet volatile organic compounds (VOC) concentration over the last 5 minutes of an adsorption cycle for each carbon bed, documenting the highest measured VOC concentration. Measurements shall be made using a portable

analyzer, in accordance with 40 CFR part 60, Appendix A–7, EPA Method 21 for open-ended lines.

(*2*) Develop and submit to the Administrator a monitoring and inspection plan that describes the owner or operator's approach for meeting the requirements in paragraphs (b)(1)(i)(B)(*2*)(*i*) through (*v*) of this section.

(*i*) The lowest maximum required vacuum level and duration needed to assure regeneration of the carbon beds shall be determined by an engineering analysis or from the manufacturer's recommendation and shall be documented in the monitoring and inspection plan.

(ii*)* The owner or operator shall verify, during each day of operation of the loading rack, the proper valve sequencing, cycle time, gasoline flow, purge air flow, and operating temperatures. Verification shall be through visual observation or through an automated alarm or shutdown system that monitors and records system operation.

(iii*)* The owner or operator shall perform semi-annual preventive maintenance inspections of the carbon adsorption system according to the recommendations of the manufacturer of the system.

(*iv*) The monitoring plan developed under paragraph (*2*) of this section shall specify conditions that would be considered malfunctions of the carbon adsorption system during the inspections or automated monitoring performed under paragraphs (b)(1)(i)(B)(*2*)(*i*) through (*iii*) of this section, describe specific corrective actions that will be taken to correct any malfunction, and define what the owner or operator would consider to be a timely repair for each potential malfunction.

(v*)* The owner or operator shall document the maximum vacuum level observed on each carbon bed from each daily inspection and the maximum VOC concentration observed from each carbon bed on each monthly inspection as well as any system malfunction, as defined in the monitoring and inspection plan, and any activation of the automated alarm or shutdown system with a written entry into a log book or other permanent form of record. Such record shall also include a description of the corrective action taken and whether such corrective actions were taken in a timely manner, as defined in the monitoring and inspection plan, as well as an estimate of the amount of gasoline loaded during the period of the malfunction.

(ii) *NA (Refrigeration Condenser System).*

(iii) Thermal Oxidation System (VCU). Where a thermal oxidation system other than a flare is used, the owner or operator shall monitor the operation of the system as specified in paragraphs (b) (1) (iii) (A) or (B) of this section.

(A) A CPMS capable of measuring temperature shall be installed in the firebox or in the ductwork immediately downstream from the firebox in a position before any substantial heat exchange occurs.

(B) As an alternative to paragraph (b)(1)(iii)(A) of this section, the owner or operator may choose to meet the requirements listed in paragraphs (b)(1)(iii)(B)(*1*) and (*2*) of this section.

(1*)* The presence of a thermal oxidation system pilot flame shall be monitored using a heat-sensing device, such as an ultraviolet beam sensor or a thermocouple, installed in proximity to the pilot light to indicate the presence of a flame.

(*2*) Develop and submit to the Administrator a monitoring and inspection plan that describes the owner or operator's approach for meeting the requirements in paragraphs (b)(1)(iii)(B)(*2*)(*i*) through (*v*) of this section.

(i*)* The thermal oxidation system shall be equipped to automatically prevent gasoline loading operations from beginning at any time that the pilot flame is absent.

(ii*)* The owner or operator shall verify, during each day of operation of the loading rack, the proper operation of the assist-air blower, the vapor line valve, and the emergency shutdown system. Verification shall be through visual observation or through an automated alarm or shutdown system that monitors and records system operation.

(iii*)* The owner or operator shall perform semi-annual preventive maintenance inspections of the thermal oxidation system according to the recommendations of the manufacturer of the system.

(*iv*) The monitoring plan developed under paragraph (*2*) of this section shall specify conditions that would be considered malfunctions of the thermal oxidation system during the inspections

or automated monitoring performed under paragraphs (b)(1)(iii)(B)(*2*)(*ii*) and (*iii*) of this section, describe specific corrective actions that will be taken to correct any malfunction, and define what the owner or operator would consider to be a timely repair for each potential malfunction.

(v) The owner or operator shall document any system malfunction, as defined in the monitoring and inspection plan, and any activation of the automated alarm or shutdown system with a written entry into a log book or other permanent form of record. Such record shall also include a description of the corrective action taken and whether such corrective actions were taken in a timely manner, as defined in the monitoring and inspection plan, as well as an estimate of the amount of gasoline loaded during the period of the malfunction.

(iv) Monitoring an alternative operating parameter or a parameter of a vapor processing system other than those listed in paragraphs (b)(1)(i) through (iii) of this section will be allowed upon demonstrating to the Administrator's satisfaction that the alternative parameter demonstrates continuous compliance with the emission standard in 40 CFR 63.11088(a).

(2) *NA* (*Flare)*.

(3) *Operating Parameter Value*. Determine an operating parameter value based on the parameter data monitored during the performance test, supplemented by engineering assessments and the manufacturer's recommendations.

(4) *Rationale for the Selected Operating Parameter Value*. Provide for the Administrator's approval the rationale for the selected operating parameter value, monitoring frequency, and averaging time, including data and calculations used to develop the value and a description of why the value, monitoring frequency, and averaging time demonstrate continuous compliance with the emission standard in 40 CFR 63.11088(a).

(5) *Testing Alternatives*. If the owner or operator have chosen to comply with the performance testing alternatives provided under paragraph (a)(2) or paragraph (a)(3) of this section, the monitored operating parameter value may be determined according to the provisions in paragraph (b)(5)(i) or paragraph (b)(5)(ii) of this section.

(i) Monitor an operating parameter that has been approved by the Administrator and is specified in the facility's current enforceable operating permit. At the time that the Administrator requires a new performance test, the owner or operator must determine the monitored operating parameter value according to the requirements specified in paragraph (b) of this section.

(Ii) Determine an operating parameter value based on engineering assessment and the manufacturer's recommendation and submit the information specified in paragraph (b) (4) of this section for approval by the Administrator. At the time that the Administrator requires a new performance test, the owner or operator must determine the monitored operating parameter value according to the requirements specified in paragraph (b) of this section.

(c) *Change in the Operating Parameter Value*. For performance tests performed after the initial test required under paragraph (a) of this section, the owner or operator shall document the reasons for any change in the operating parameter value since the previous performance test.

(d) *Vapor Processing System Operating Requirements*. The owner or operator shall comply with the requirements in paragraphs (d) (1) through (4) of this section.

(1) Operate the vapor processing system in a manner not to exceed or not to go below, as appropriate, the operating parameter value for the parameters described in paragraph (b)(1) of this section.

(2) In cases where an alternative parameter pursuant to paragraph (b)(1)(iv) or paragraph (b)(5)(i) of this section is approved, each owner or operator shall operate the vapor processing system in a manner not to exceed or not to go below, as appropriate, the alternative operating parameter value.

(3) Operation of the vapor processing system in a manner exceeding or going below the operating parameter value, as appropriate, shall constitute a violation of the emission standard in 40 CFR 63.11088(a), except as specified in paragraph (d)(4) of this section.

(4) For the monitoring and inspection, as required under paragraphs (b)(1)(i)(B)(*2*) and (b)(1)(iii)(B)(*2*) of this section, malfunctions that are discovered shall not constitute a violation of the emission standard in 40 CFR

63.11088(a) if corrective actions as described in the monitoring and inspection plan are followed. The owner or operator must:

(i) Initiate corrective action to determine the cause of the problem within 1 hour;

(ii) Initiate corrective action to fix the problem within 24 hours;

(iii) Complete all corrective actions needed to fix the problem as soon as practicable consistent with good air pollution control practices for minimizing emissions;

(iv) Minimize periods of start-up, shutdown, or malfunction; and

(v) Take any necessary corrective actions to restore normal operation and prevent the recurrence of the cause of the problem.

[Gasoline Cargo Tanks]

(f) *Annual Certification Test for Gasoline Cargo Tanks*. The annual certification test for gasoline cargo tanks shall consist of the test methods specified in paragraphs (f)(1) or (f)(2) of this section.

(1) *EPA Method 27, Appendix A–8, 40 CFR part 60.* Conduct the test using a time period (t) for the pressure and vacuum tests of 5 minutes. The initial pressure (P_i) for the pressure test shall be 460 millimeters (mm) of water (18 inches of water), gauge. The initial vacuum (V_i) for the vacuum test shall be 150 mm of water (6 inches of water), gauge. The maximum allowable pressure and vacuum changes (Δ p, Δ v) for all affected gasoline cargo tanks is 3 inches of water, or less, in 5 minutes.

(2) *Railcar bubble leak test procedures.* As an alternative to the annual certification test required under paragraph (1) of this section for certification leakage testing of gasoline cargo tanks, the owner or operator may comply with paragraphs (f)(2)(i) and (ii) of this section for railcar cargo tanks, provided the railcar cargo tank meets the requirement in paragraph (f)(2)(iii) of this section.

(i) Comply with the requirements of 49 CFR 173.31(d), 49 CFR 179.7, 49 CFR 180.509, and 49 CFR 180.511 for the periodic testing of railcar cargo tanks.

(ii) The leakage pressure test procedure required under 49 CFR 180.509(j) and used to show no indication of leakage under 49 CFR 180.511(f) shall be ASTM E 515–95, BS EN 1593:1999, or another bubble leak test procedure meeting the requirements in 49 CFR 179.7, 49 CFR 180.505, and 49 CFR 180.509.

(iii) The alternative requirements in this paragraph (f)(2) may not be used for any railcar cargo tank that collects gasoline vapors from a vapor balance system and the system complies with a Federal, State, local, or tribal rule or permit. A vapor balance system is a piping and collection system designed to collect gasoline vapors displaced from a storage vessel, barge, or other container being loaded, and routes the displaced gasoline vapors into the railcar cargo tank from which liquid gasoline is being unloaded.

Notification Requirements - Subpart BBBBBB (40 CFR 63.11093)

[Notifications shall be sent to USEPA (Administrator) until the State of Florida adopts Subpart BBBBBB]

(a) *Notification of Compliance Status*. The owner or operator shall submit a Notification of Compliance Status as specified in 40 CFR 63.9(h) as follow:

[40 CFR 63.9 (h) (2)].

(i) Before a title V permit has been issued to the owner or operator, and each time a notification of compliance status is required under this part, the owner or operator of such source shall submit to the Administrator a notification of compliance status, signed by the responsible official who shall certify its accuracy, attesting to whether the source has complied with the relevant standard. The notification shall list—

(A) The methods that were used to determine compliance;

(B) The results of any performance tests, opacity or visible emission observations, continuous monitoring system (CMS) performance evaluations, and/or other monitoring procedures or methods that were conducted;

(C) The methods that will be used for determining continuing compliance, including a description of monitoring and reporting requirements and test methods;

(D) The type and quantity of hazardous air pollutants emitted by the source (or surrogate pollutants if specified in the relevant standard), reported in units and averaging times and in accordance with the test methods specified in the relevant standard;

(E) If the relevant standard applies to both major and area sources, an analysis demonstrating whether the affected source is a major source (using the emissions data generated for this notification);

(F) A description of the air pollution control equipment (or method) for each emission point, including each control device (or method) for each hazardous air pollutant and the control efficiency (percent) for each control device (or method); and

(G) A statement by the owner or operator of the affected existing, new, or reconstructed source as to whether the source has complied with the relevant standard or other requirements.

(ii) The notification must be sent before the close of business on the 60th day following the completion of the relevant compliance demonstration activity specified in the relevant standard (unless a different reporting period is specified in the standard, in which case the letter must be sent before the close of business on the day the report of the relevant testing or monitoring results is required to be delivered or postmarked). For example, the notification shall be sent before close of business on the 60th (or other required) day following completion of the initial performance test and again before the close of business on the 60th (or other required) day following the completion of any subsequent required performance test. If no performance test is required but opacity or visible emission observations are required to demonstrate compliance with an opacity or visible emission standard under this part, the notification of compliance status shall be sent before close of business on the 30th day following the completion of opacity or visible emission observations. Notifications may be combined as long as the due date requirement for each notification is met.

[40 CFR 63.9 (h) (3)] After a title V permit has been issued to the owner or operator of an affected source, the owner or operator of such source shall comply with all requirements for compliance status reports contained in the source's title V permit, including reports required under this part. After a title V permit has been issued to the owner or operator of an affected source, and each time a notification of compliance status is required under this part, the owner or operator of such source shall submit the notification of compliance status to the appropriate permitting authority following completion of the relevant compliance demonstration activity specified in the relevant standard.

[40 CFR 63.9 (h) (4)] [Blank]

[40 CFR 63.9 (h) (5)] If an owner or operator of an affected source submits estimates or preliminary information in the application for approval of construction or reconstruction required in 40 CFR 63.5(d) in place of the actual emissions data or control efficiencies required in paragraphs (d)(1)(ii)(H) and (d)(2) of 40 CFR 63.5, the owner or operator shall submit the actual emissions data and other correct information as soon as available but no later than with the initial notification of compliance status required in this section.

Notification Requirements - Subpart BBBBBB (40 CFR 63.11093)

The Notification of Compliance Status must specify which of the compliance options included in Table 1 (see Appendix 6 is used to comply with this subpart.

(b) *Notification of Performance Test*. As specified in 40 CFR 63.9(e), the owner or operator shall submit a Notification of Performance Test to the Administrator (i.e. EEPD) 60 days prior to initiating testing required by 40 CFR 63.11092(a) (Loading Rack Performance Testing) or 40 CFR 63.11092(b) (Monitored Operating Parameter).

(c) Each owner or operator of any affected source under this subpart must submit additional notifications specified in 40 CFR 63.9, as applicable.

Citation	Subject	Brief description
40 CFR 63.9(b)(1)–(2), (4)–(5)	Initial Notifications	Submit notification within 120 days after effective date; notification of intent to construct/reconstruct, notification of commencement of construction/reconstruction, notification of startup; contents of each
40 CFR 63.9(c)	Request for Compliance Extension	Can request if cannot comply by date or if installed best available control technology or lowest achievable emission rate
40 CFR 63.9(g)	Additional Notifications When Using CMS	Notification of performance evaluation; notification about use of COMS data; notification that exceeded criterion for relative accuracy alternative
40 CFR 63.9(i)	Adjustment of Submittal Deadlines	Procedures for Administrator to approve change when notifications must be submitted
40 CFR 63.9(j)	Change in Previous Information	Must submit within 15 days after the change.

Table 8 to Subpart IIII of Part 60

§60.1 General applicability of the General Provisions
§60.2 Definitions
§60.3 Units and abbreviations
§60.4 Address
§60.5 Determination of construction or modification
§60.6 Review of plans
§60.9 Availability of information
§60.10 State Authority
§60.12 Circumvention
§60.14 Modification
§60.15 Reconstruction
§60.16 Priority list
§60.17 Incorporations by reference
§60.19 General notification and reporting requirements

Table 8 to Subpart ZZZZ of Part 63—Applicability of General Provisions to Subpart ZZZZ.

§63.1 General applicability of the General Provisions
§63.2 Definitions
§63.3 Units and abbreviations
§63.4 Prohibited activities and circumvention
§63.5 Construction and reconstruction
§63.6(a) Applicability
§63.6(b)(1)–(4) Compliance dates for new and reconstructed sources
§63.6(b)(5) Notification
§63.6(c)(1)–(2) Compliance dates for existing sources
§63.6(f)(2) Methods for determining compliance
§63.6(f)(3) Finding of compliance
§63.6(g)(1)–(3) Use of alternate standard
§63.6(i) Compliance extension procedures and criteria
§63.6(j) Presidential compliance exemption
§63.7(a)(3) CAA section 114 authority
§63.10(a) Administrative provisions for recordkeeping/reporting
§63.10(b)(1) Record retention
§63.10(b)(2)(vi)–(xi) Records
§63.10(d)(1) General reporting requirements