relevant pollutant to increase within the past 2 years.

(m) Use of bypass stack. Records indicating use of the bypass stack, including dates, times, and durations as required under §60.4905(d).

(n) If a malfunction occurs, you must keep a record of the information submitted in your annual report in §60.4915(d)(16).

§ 60.4915 What reports must I submit?

You must submit the reports specified in paragraphs (a) through (j) of this section. See Table 5 to this subpart for a summary of these reports.

(a) Notification of construction. You must submit a notification prior to commencing construction that includes the four items listed in paragraphs (a)(1) through (a)(4) of this section:

1. A statement of intent to construct.
2. The anticipated date of commencement of construction.
3. All documentation produced as a result of the siting requirements of §60.4805.
4. Anticipated date of initial startup.

(b) Notification of initial startup. You must submit the information specified in paragraphs (b)(1) through (b)(5) of this section prior to initial startup:

1. The maximum design dry sludge burning capacity.
2. The anticipated and permitted maximum dry sludge feed rate.
3. If applicable, the petition for site-specific operating limits specified in §60.4855.
4. The anticipated date of initial startup.
5. The site-specific monitoring plan required under §60.4880, at least 60 days before your initial performance test.
6. The site-specific monitoring plan for your ash handling system required under §60.4880, at least 60 days before your initial performance test to demonstrate compliance with your fugitive ash emission limit.

(c) Initial compliance report. You must submit the following information no later than 90 days following the initial performance test:

1. Company name, physical address, and mailing address.
2. Statement by a responsible official, with that official’s name, title, and signature, certifying the accuracy of the content of the report.
3. Date of report.
4. The complete test report for the initial performance test results obtained by using the test methods specified in Table 1 or 2 to this subpart.
5. If an initial performance evaluation of a continuous monitoring system was conducted, the results of that initial performance evaluation.
6. The values for the site-specific operating limits established pursuant to §§60.4850 and 60.4855 and the calculations and methods, as applicable, used to establish each operating limit.
7. If you are using a fabric filter to comply with the emission limits, documentation that a bag leak detection system has been installed and is being operated, calibrated, and maintained as required by §60.4850(b).
8. The results of the initial air pollution control device inspection required in §60.4875, including a description of repairs.

(d) Annual compliance report. You must submit an annual compliance report that includes the items listed in paragraphs (d)(1) through (d)(16) of this section for the reporting period specified in paragraph (d)(3) of this section.

1. Company name, physical address, and mailing address.
2. Statement by a responsible official, with that official’s name, title, and signature, certifying the accuracy of the content of the report.
3. Date of report and beginning and ending dates of the reporting period.
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(4) If a performance test was conducted during the reporting period, the results of that performance test.

(i) If operating limits were established during the performance test, include the value for each operating limit and, as applicable, the method used to establish each operating limit, including calculations.

(ii) If activated carbon is used during the performance test, include the type of activated carbon used.

(5) For each pollutant and operating parameter recorded using a continuous monitoring system, the highest average value and lowest average value recorded during the reporting period, as follows:

(i) For continuous emission monitoring systems and continuous automated sampling systems, report the highest and lowest 24-hour average emission value.

(ii) For continuous parameter monitoring systems, report the following values:

(A) For all operating parameters except scrubber liquid pH, the highest and lowest 12-hour average values.

(B) For scrubber liquid pH, the highest and lowest 3-hour average values.

(6) If there are no deviations during the reporting period from any emission limit, emission standard, or operating limit that applies to you, a statement that there were no deviations from the emission limits, emission standard, or operating limits.

(7) Information for bag leak detection systems recorded under § 60.4910(f)(3)(iii).

(8) If a performance evaluation of a continuous monitoring system was conducted, the results of that performance evaluation. If new operating limits were established during the performance evaluation, include your calculations for establishing those operating limits.

(7) Information for bag leak detection systems recorded under § 60.4910(f)(3)(iii).

(9) If a performance test was conducted during the reporting period, you must include the dates of the last two performance tests, a comparison of the emission level you achieved in the last two performance tests to the 75 percent emission limit threshold specified in §60.4885(a)(3), and a statement as to whether there have been any process changes and whether the process change resulted in an increase in emissions.

(10) Documentation of periods when all qualified SSI unit operators were unavailable for more than 8 hours, but less than 2 weeks.

(11) Results of annual air pollution control device inspections recorded under §60.4910(d) for the reporting period, including a description of repairs.

(12) If there were no periods during the reporting period when your continuous monitoring systems had a malfunction, a statement that there were no periods during which your continuous monitoring systems had a malfunction.

(13) If there were no periods during the reporting period when a continuous monitoring system was out of control, a statement that there were no periods during which your continuous monitoring system was out of control.

(14) If there were no operator training deviations, a statement that there were no such deviations during the reporting period.

(15) If you did not make revisions to your site-specific monitoring plan during the reporting period, a statement that you did not make any revisions to your site-specific monitoring plan during the reporting period. If you made revisions to your site-specific monitoring plan during the reporting period, a copy of the revised plan.

(16) If you had a malfunction during the reporting period, the compliance report must include the number, duration, and a brief description for each type of malfunction that occurred during the reporting period and that caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with §60.11(d), including actions taken to correct a malfunction.

(e) Deviation reports.

(1) You must submit a deviation report if:

(i) Any recorded operating parameter level, based on the averaging time specified in Table 3 to this subpart, is above the maximum operating limit or
below the minimum operating limit estab-
lished under this subpart.
(ii) The bag leak detection system alarm sounds for more than 5 percent of
the operating time for the 6-month reporting period.
(iii) Any recorded 24-hour block average emissions level is above the emis-
sion limit, if a continuous monitoring system is used to comply with an emis-
sion limit.
(iv) There are visible emissions of combustion ash from an ash conveying
system for more than 5 percent of the hourly observation period.
(v) A performance test was conducted that deviated from any emission limit in
Table 1 or 2 to this subpart.
(vi) A continuous monitoring system was out of control.
(vii) You had a malfunction (e.g., continuous monitoring system malfunction) that caused or may have caused any applicable emission limit to be ex-
ceeded.
(2) The deviation report must be sub-
mitted by August 1 of that year for
data collected during the first half of
the calendar year (January 1 to June
30), and by February 1 of the following
year for data you collected during the
second half of the calendar year (July 1
to December 31).
(3) For each deviation where you are
using a continuous monitoring system
to comply with an associated emission
limit or operating limit, report the
items described in paragraphs (e)(3)(i)
through (e)(3)(viii) of this section.
(i) Company name, physical address,
and mailing address.
(ii) Statement by a responsible offi-
cial, with that official’s name, title,
and signature, certifying the accuracy of
the content of the report.
(iii) The calendar dates and times
your unit deviated from the emission
limits, emission standards, or oper-
ating limits requirements.
(iv) The averaged and recorded data
for those dates.
(v) Duration and cause of each devi-
ation from the following:
(A) Emission limits, emission stand-
ards, operating limits, and your correc-
tive actions.
(B) Bypass events and your correc-
tive actions.
(vi) Dates, times, and causes for mon-
it or downtime incidents.
(vii) A copy of the operating parameter monitoring data during each devi-
ation and any test report that docu-
ments the emission levels.
(viii) If there were periods during
which the continuous monitoring sys-
tem malfunctioned or was out of con-
trol, you must include the following in-
formation for each deviation from an
emission limit or operating limit:
(A) The date and time that each mal-
function started and stopped.
(B) The date, time, and duration that
each continuous monitoring system
was out of control, including start and
end dates and hours and descriptions of
corrective actions taken.
(C) The date, time, and duration that
each continuous monitoring system
was out of control, including start and
end dates and hours and descriptions of
corrective actions taken.
(D) The date and time that each devi-
ation started and stopped, and whether
each deviation occurred during a period
of malfunction, during a period when
the system as out of control, or during
another period.
(E) A summary of the total duration of
the deviation during the reporting
period, and the total duration as a per-
cent of the total source operating time
during that reporting period.
(F) A breakdown of the total dura-
tion of the deviations during the re-
porting period into those that are due
to control equipment problems, process
problems, other known causes, and
other unknown causes.
(G) A summary of the total duration of
continuous monitoring system
downtime during the reporting period,
and the total duration of continuous
monitoring system downtime as a per-
cent of the total operating time of the
SSI unit at which the continuous mon-
itoring system downtime occurred dur-
ing that reporting period.
(H) An identification of each param-
eter and pollutant that was monitored
at the SSI unit.
(I) A brief description of the SSI unit.
(J) A brief description of the contin-
uous monitoring system.
(K) The date of the latest continuous
monitoring system certification or
audit.
(L) A description of any changes in continuous monitoring system, processes, or controls since the last reporting period.

(4) For each deviation where you are not using a continuous monitoring system to comply with the associated emission limit or operating limit, report the following items:

(i) Company name, physical address, and mailing address.

(ii) Statement by a responsible official with that official’s name, title, and signature, certifying the accuracy of the content of the report.

(iii) The total operating time of each affected SSI during the reporting period.

(iv) The calendar dates and times your unit deviated from the emission limits, emission standards, or operating limits requirements.

(v) The averaged and recorded data for those dates.

(vi) Duration and cause of each deviation from the following:

(A) Emission limits, emission standard, and operating limits, and your corrective actions.

(B) Bypass events and your corrective actions.

(vii) A copy of any performance test report that showed a deviation from the emission limits or standard.

(viii) A brief description of any malfunction reported in paragraph (e)(1)(vii) of this section, including a description of actions taken during the malfunction to minimize emissions in accordance with 60.11(d) and to correct the malfunction.

(f) Qualified operator deviation.

(1) If all qualified operators are not accessible for 2 weeks or more, you must take the two actions in paragraphs (f)(1)(i)(A) and (f)(1)(ii)(C) of this section.

(A) A description of actions taken to ensure that a qualified operator is accessible.

(B) The date when you anticipate that a qualified operator will be accessible.

(C) Request for approval from the Administrator to continue operation of the SSI unit.

(2) If your unit was shut down by the Administrator, under the provisions of §60.4835(b)(2)(i), due to a failure to provide an accessible qualified operator, you must notify the Administrator within 5 days of meeting §60.4835(b)(2)(ii) that you are resuming operation.

(g) Notification of a force majeure. If a force majeure is about to occur, occurs, or has occurred for which you intend to assert a claim of force majeure:

(1) You must notify the Administrator, in writing as soon as practicable following the date you first knew, or through due diligence should have known that the event may cause or caused a delay in conducting a performance test 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 must occur as soon as practicable.

(2) You must provide to the Administrator a written description of the force majeure event and a rationale for attributing the delay in conducting the performance test 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 you propose to conduct the performance test.

(h) Other notifications and reports required. You must submit other notifications as provided by §60.7 and as follows:

(1) You must notify the Administrator 1 month before starting or stopping use of a continuous monitoring system for determining compliance with any emission limit.
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(2) You must notify the Administrator at least 30 days prior to any performance test conducted to comply with the provisions of this subpart, to afford the Administrator the opportunity to have an observer present.

(3) As specified in §60.4900(a)(8), you must notify the Administrator at least 7 days prior to the date of a rescheduled performance test for which notification was previously made in paragraph (h)(2) of this section.

(i) Report submission form.

(1) Submit initial, annual, and deviation reports electronically or in paper format, postmarked on or before the submittal due dates.

(2) As of January 1, 2012 and within 60 days after the date of completing each performance test, as defined in §63.2, conducted to demonstrate compliance with this subpart, you must submit relative accuracy test audit (i.e., reference method) data and performance test (i.e., compliance test) data, except opacity data, electronically to EPA's Central Data Exchange (CDX) by using the Electronic Reporting Tool (ERT) (see http://www.epa.gov/ttn/chief/ert/ert_tool.html) or other compatible electronic spreadsheet. Only data collected using test methods compatible with ERT are subject to this requirement to be submitted electronically into EPA’s WebFIRE database.

(j) Changing report dates. If the Administrator agrees, you may change the semi-annual or annual reporting dates. See §60.19(c) for procedures to seek approval to change your reporting date.

TITLE V OPERATING PERMITS

§ 60.4920 Am I required to apply for and obtain a title V operating permit for my unit?

Yes, if you are subject to this subpart, you are required to apply for and obtain a Title V operating permit unless you meet the relevant requirements for an exemption specified in §60.4980.

§ 60.4925 When must I submit a title V permit application for my new SSI unit?

(a) If your new SSI unit subject to this subpart is not subject to an earlier permit application deadline, a complete Title V permit application must be submitted on or before one of the dates specified in paragraph (a)(1) or (a)(2) of this section. (See section 503(c) of the Clean Air Act and 40 CFR 70.5(a)(1)(i) and 40 CFR 71.5(a)(1)(i)).

(1) For a SSI unit that commenced operation as a new SSI unit as of March 21, 2011, then a complete Title V permit application must be submitted not later than March 21, 2012.

(2) For a SSI unit that does not commence operation as a new SSI unit until after March 21, 2011, then a complete Title V permit application must be submitted not later than 12 months after the date the unit commences operation as a new source.

(b) If your new SSI unit subject to this subpart is subject to Title V as a result of some triggering requirement other than this subpart (for example, a unit subject to this subpart may be a major source or part of a major source), then your unit may be required to apply for a Title V permit prior to the deadlines specified in paragraph (a) of this section. If more than one requirement triggers a source's obligation to apply for a Title V permit, the 12-month timeframe for filing a Title V permit application is triggered by the requirement that first causes the source to be subject to Title V. (See section 503(c) of the Clean Air Act and 40 CFR 70.3(a) and (b), 40 CFR 70.5(a)(1)(i), 40 CFR 71.3(a) and (b), and 40 CFR 71.5(a)(1)(i)).

(c) A “complete” Title V permit application is one that has been determined or deemed complete by the relevant permitting authority under section 503(d) of the Clean Air Act and 40 CFR 70.5(a)(2) or 40 CFR 71.5(a)(2). You must submit a complete permit application by the relevant application deadline in order to operate after this date in compliance with Federal law. (See sections 503(d) and 502(a) of the Clean Air Act and 40 CFR 70.7(b) and 40 CFR 71.7(b)).

DEFINITIONS

§ 60.4930 What definitions must I know?

Terms used but not defined in this subpart are defined in the Clean Air Act and §60.2.