

**ALASKA DEPARTMENT OF
ENVIRONMENTAL CONSERVATION**

**Standard Operating Permit Condition VII – Operating
Reports**

**Permit Condition for Air Quality Permits
Adopted by Reference in 18 AAC 50.346**

August 25, 2004

Revised {*adoption date of regulations*} [May 18, 2016]

Standard Operating Permit Condition VII – Operating Reports

Stationary Source Categories This Condition Applies to: All stationary source types.

The **Department** [DEPARTMENT] will use **Standard Operating Permit Condition (SPC)** [STANDARD PERMIT CONDITION] VII in any operating permit unless the **Department** [DEPARTMENT] determines that **emissions** [EMISSION] unit- or stationary source-specific conditions more adequately meet the requirements of 18 AAC 50.

Circumstances where emission unit or stationary source specific conditions more adequately meet 18 AAC 50 include:

1. reports are needed more frequently than twice a year;
2. activity of the **emissions** [EMISSION] unit is seasonal, and different semi-annual periods better fit the **stationary source's** [FACILITY'S] operation.

The following applies to this standard operating permit condition:

1. **The permit will include Condition 1.4 only if there are monitoring requirements that could trigger additional monitoring or testing.**
2. **The reporting schedule may be modified to allow for quarterly reporting as a Permittee-specific condition.**
3. **Condition 1.5 will not be used for initial Title V permits.**

Permit Wording:

1. **Operating Reports.** During the life of this permit¹, the **Permittee** [PERMITTEE] shall submit an operating report by August 1 for the period January 1 to June 30 of the current year and by February 1 for the period July 1 to December 31 of the previous year *<or a revised **more frequent** (e.g. quarterly) schedule may be implemented at the request of the applicant>*.
 - 1.1 The operating report must include all information required to be in operating reports by other conditions of this permit, for the period covered by the report.
 - 1.2 When excess emissions or permit deviations that occurred during the reporting period are not included with the operating report under **Condition** [CONDITION] **1.1** [VII.1.1], the **Permittee** [PERMITTEE] shall identify
 - a. the date of the deviation;

¹ *Life of this permit* is defined as the permit effective dates, including any periods of reporting obligations that extend beyond the permit effective dates. For example if a permit expires prior to the end of a calendar year, there is still a reporting obligation to provide operating reports for the periods when the permit was in effect.

- b. the equipment involved;
 - c. the permit condition affected;
 - d. a description of the excess emissions or permit deviation; and
 - e. any corrective action or preventive measures taken and the date(s) of such actions; or
- 1.3 when excess emissions or permit deviations have already been reported under **Condition** [CONDITION] *<insert standard permit condition concerning excess emissions and permit deviation reports number>*, the **Permittee** [PERMITTEE] shall cite the date or dates of those reports.
- 1.4 The operating report must include, for the period covered by the report, a listing of emissions monitored under **Condition(s)** [CONDITION(S)] *<insert applicable condition number(s) from this permit>* which trigger additional testing or monitoring, whether or not the emissions monitored exceed an emission standard. The **Permittee** [PERMITTEE] shall include in the report
- a. the date of the emissions;
 - b. the equipment involved;
 - c. the permit condition affected; and
 - d. the monitoring result which triggered the additional monitoring.
- 1.5 **Transition from expired to renewed permit.** For the first period of this renewed operating permit, also provide the previous permit's operating report elements covering that partial period immediately preceding the effective date of this renewed permit.

[18 AAC 50.346(a) & 50.326(i)]
[40 C.F.R. 71.6(a)(3)(iii)]

[THE FOLLOWING APPLIES TO THIS STANDARD PERMIT CONDITION:

1. THE PERMIT WILL INCLUDE CONDITION VII.1.4 ONLY IF THERE ARE MONITORING REQUIREMENTS THAT COULD TRIGGER ADDITIONAL MONITORING OR TESTING.
2. THE REPORTING SCHEDULE MAY BE MODIFIED TO ALLOW FOR QUARTERLY REPORTING AS A PERMITTEE-SPECIFIC CONDITION.
3. CONDITION VII.1.5 SHOULD NOT BE USED FOR INITIAL TITLE V PERMITS.]

STATEMENT OF BASIS FOR THE PERMIT CONDITIONS

[THE STATE AND FEDERAL REGULATIONS FOR EACH CONDITION ARE CITED IN OPERATING PERMIT NO. <INSERT OPERATING PERMIT NUMBER>.]

Condition <insert Condition reference>, Operating Reports

Legal Basis [APPLICABILITY]: The condition specifies the reporting requirements required by 40 C.F.R. 71.6(a)(3)(iii)(A) and 71.6(c)(1), which the Department has adopted by reference under 18 AAC 50.040(j)(4). [APPLIES TO ALL PERMITS.]

Factual Basis: The Department used the language in SPC VII, adopted by reference under 18 AAC 50.346(b)(6), for the permit condition. The condition restates the requirements for reports listed in regulation. The condition supplements the specific reporting requirements elsewhere in the permit. [THE REPORTS THEMSELVES PROVIDE MONITORING FOR COMPLIANCE WITH THIS CONDITION.]

<Include the following paragraph in the Statement of Basis for renewal Title V permits only.> [FOR RENEWAL PERMITS, THE] **The** condition specifies that for the transition periods between an expiring permit and a renewal permit, the **Permittee** [PERMITTEE] shall ensure that there is date-to-date continuity between the expired permit and the renewal permit such that the **Permittee** [PERMITTEE] reports against the permit terms and conditions of the permit that was in effect during those partial date periods of the transition. No format is specified. The **Permittee** [PERMITTEE] may provide one report accounting for each permit term or condition and the effective permit at that time. Alternatively, the **Permittee** [PERMITTEE] may chose to provide two reports – one accounting for reporting elements of permit terms and conditions from the end date of the previous operating report until the date of expiration of the old permit, and a second operating report accounting for reporting elements of terms and conditions in effect from the effective date of the renewal permit until the end of the reporting period.