

**ALASKA DEPARTMENT OF
ENVIRONMENTAL CONSERVATION**

Standard Permit Condition VII – Operating Reports

Permit Condition for Air Quality Permits

Adopted by Reference in 18 AAC 50.346

August 25, 2004

Revised July 22, 2020

Standard Permit Condition VII – Operating Reports

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

The Department will use Standard Permit Condition (SPC) VII in any operating permit unless the Department determines that emissions 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 unit is seasonal, and different semi-annual periods better fit the stationary source'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 shall submit to the Department an operating report in accordance with Condition *<insert cross-reference SPCXVII.2 – Reporting Requirements>* 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 1.1, the Permittee shall identify
 - a. the date of the excess emissions or permit deviation;
 - b. the equipment involved;

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.

- 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 deviation reports have already been submitted under Condition *<insert cross reference to SPC III – Excess Emissions and Permit Deviation Reports>* during the period covered by the operating report, the Permittee shall either
- a. include a copy of those excess emissions or permit deviation reports with the operating report; or
 - b. cite the date(s) 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) *<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 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(b)(6) & 50.326(j)(3)]
[40 C.F.R. 71.6(a)(3)(iii)(A)]

STATEMENT OF BASIS FOR THE PERMIT CONDITIONS

Condition *<insert Condition reference>*, Operating Reports

Legal Basis: The condition specifies the reporting requirements required by 40 C.F.R. 71.6(a)(3)(iii)(A), which the Department has adopted by reference under 18 AAC 50.040(j)(4).

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 identified elsewhere in the permit.

<Include the following paragraph in the Statement of Basis for renewal Title V permits only.> The condition specifies that for the transition periods between an expiring permit and a renewal permit, the Permittee shall ensure that there is date-to-date continuity between the expired permit and the renewal permit such that the 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 may provide one report accounting for each permit term or condition and the effective permit at that time. Alternatively, the Permittee may choose 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.