## State of Georgia Department of Natural Resources Environmental Protection Division

Permit No. 2499-075-0028-E-01-0

Page 32 of 43

7.15 The Permittee shall use the monthly data required by Conditions 7.8 through 7.14 to determine and record the following. The Permittee shall follow the requirements specified in Condition 7.5b. and report the associated exceedances.

[391-3-1-.02(6)(b)1.]

- a. The 12-month rolling total of NOx emissions from the entire facility ending in each calendar month of the semiannual reporting period.
- b. The 12-month rolling total of CO emissions from the entire facility ending in each calendar month of the semiannual reporting period.
- c. The 12-month rolling total of VOC emissions from the entire facility ending in each calendar month of the semiannual reporting period.
- d. The 12-month rolling total of Total PM emissions from the entire facility ending in each calendar month of the semiannual reporting period.
- e. The 12-month rolling total of single HAP emissions from the entire facility ending in each calendar month of the semiannual reporting period.
- f. The 12-month rolling total of Combined HAP emissions from the entire facility ending in each calendar month of the semiannual reporting period.
- g. The 12-month rolling total of arsenic emissions from the entire facility ending in each calendar month of the semiannual reporting period.
- h. The 12-month rolling total of hexavalent chromium emissions from the entire facility ending in each calendar month of the semiannual reporting period.

A twelve- month rolling total shall be defined as the sum of the current month's total plus the totals for the previous eleven consecutive months.

## Phase II

7.16 Upon the initial startup of Phase II, the Permittee shall maintain the following monthly records. The records shall be retained in a permanent form suitable and available for inspection or submittal to the Division upon request. These records shall be retained for at least five years following the day of record.

[391-3-1-.02(6)(b)(1)]

- a. The amount of wood, in tons, processed through the dryers (ID No. DRY5 and DRY6), combined.
- b. The amount of wood, in tons, processed through the pellet coolers (ID Nos. COOL1 COOL4), combined.