

- Condition 6.13 requires that the facility, in the event if any tested results are higher than the associated emission factors used in the application and included in Conditions 7.18 – 7.24, use the higher tested emission rate to track actual emissions and submit an application for updating the higher emission rates. The facility is also allowed to demonstrate that the emission factors derived are not representative of normal emissions in the application.

Condition 7.1 requires the Permittee to submit a startup notification with 15 days after the startup of each phase of the project to EPD's compliance program.

Condition 7.2 contains the generic record keeping requirements that are included in many permits.

Condition 7.3 requires the Permittee to report all deviations in writing within 7 days.

Condition 7.4 requires submission of excess emission, exceedance and excursion reports to EPD semiannually.

Condition 7.5 specifies the following excess emission, exceedance and excursion that needs to be reported semiannually per Condition 7.4.

- Subparagraph b.i. defines an exceedance as any consecutive twelve month total of any NO<sub>x</sub>, CO, VOC, or Total PM emissions from the entire facility, determined and recorded in accordance with Conditions 7.15a. through d. or 7.25a. through d., in excess of 249 tons.
- Subparagraph b.ii. defines an exceedance as any consecutive twelve month total of any individual Hazardous Air Pollutant (HAP) emissions from the entire facility, determined and recorded in accordance with Conditions 7.15e. or 7.25e. equal to or in excess of 10 tons.
- Subparagraph b.iii. defines an exceedance as any consecutive twelve month total of any combined HAP emissions from the entire facility, determined and recorded in accordance with Conditions 7.15f. or 7.25f., equal to or in excess of 25 tons.
- Subparagraph b.iv. defines an exceedance as any consecutive twelve month total of arsenic emissions from the entire facility, determined and recorded in accordance with Conditions 7.15g. or 7.25g., equal to or in excess of 0.0567 pounds.
- Subparagraph b.v. defines an exceedance as any consecutive twelve month total of hexavalent chromium emissions from the entire facility, determined and recorded in accordance with Conditions 7.15h. or 7.25h., equal to or in excess of 0.0567 pounds.
- Subparagraph b.vi. defines an exceedance as any 30-day rolling average VOC emission rate of the biofilter (ID No. BIO) in **Phase I** exceeds the VOC emission factor listed in Condition 7.10.
- Subparagraph b.vii. defines an exceedance as any 30-day rolling average VOC emission rate of the biofilter (ID No. BIO) in **Phase II** exceeds the VOC emission factor listed in Condition 7.20.
- Subparagraph b.viii. defines an exceedance as any period in which any fuel other than wood is burned in any dryer burners.