

Changes To Title V General Terms and Conditions Log

Change	Date of Change/ First Final Issuance	Description	Misc.
1	08/01/1996 08/01/1996	Original Version of Terms and Conditions (first <u>final</u> issuance was 6/12/1997)	
	12/11/1997 12/11/1997	Removed negative declarations for deviations from SF side and added term 8 on state only side for negative declarations.	
2	06/18/1998 06/18/1998	Added term Part I A.17 to proposed credible evidence language supplied by Tom Rigo. mwa Also, corrected reference to OAC rule 3745-77-08 in term 10, changed the annual certification reporting requirements to deadline from March 15 to April 30 in term 12, and corrected reference to OAC rule 3745-77-01(JJ) in term 14	
3	09/30/1999 09/30/1999	Changed term Part I A.1.c.i to indicate deviations of federally enforceable monitoring/recordkeeping must be reported. Changed term Part I A.17 to proposed credible evidence language supplied by Tom Rigo. mwa Clarified term Part I.B.2 to apply to state-only terms, deleted terms Part I.B.3 (records retention) and 4 (inspections/information requests) and renumbered remaining terms.	
4	10/29/1999 08/30/1999	Changed term Part I A.3 with respect to risk management plans, Changed term Part I A.12.d to require a copy of the annual cert to go to U.S. EPA, Added term Part I A.18 with respect to Title VI provisions.	
5	01/31/2001 01/31/2001	Changed term Part I A.1.c.i to indicate remove reference to federally enforceable monitoring/recordkeeping deviations, Changed term Part I A.1.c.ii to correctly reference B.8 for negative declarations. Made additional changes to term Part I A.3 risk management plans. Removed Change to term Part I A.12.d to require a copy of the annual cert to go to U.S. EPA. Inadvertently deleted term Part I.A.18 with respect to Title VI and replaced it with a term covering IEUs. Added terms Part I B.3 and 4 previously deleted and renumbered remaining terms.	
6	02/27/2002 02/27/2002	Added Origin of authority to general terms per USEPA requirements. Changed term Part I A.2. to include "condition" to identify "upset conditions" and specified OAC rule 3745-15-06. Changed term Part I A.6.c. to reference A.10. Changed term Part I A.10 to add the number "18". Changed term Part I A.12.d. And 16.b to add the Administrator of U.S. EPA for annual certification reporting. Changed term Part I A.17. To indicate it is for informational purposes only. Changed term Part I A.18 to include the word "Activities" versus "Activity". Added Permit term Part I.A.19, permit-to-install requirements and 20, air pollution nuisances, and re-numbered Part I.B accordingly and deleted term Part I.B.7 (these terms were moved from state only enforceable to state federally enforceable at the insistence of U.S. EPA).	
7	06/24/2002 06/26/2002	Changed Part I (A)(1)(c) and (2) to reflect federally mandated changes to monitoring recordkeeping and reporting requirements (06/06/02)	
8	08/06/2002	Changed Tom Rigo to Mike Ahern on cover page. mwa	No change to terms

9	12/12/2002 12/18/2002	DAPC has initiated a change in Title V permit General Term and Condition Part I.A.1.c.ii and Part I.A.1.c.ii.(a). Change removes conflict of restricting deviation reporting to deviations identified by the compliance method in order to avoid USEPA objection to proposed permits and so that when <b>3745-77-07(A)(3)(c)</b> is amended (to resolve the NOD), the issued permits will automatically reflect the change.	
10	05/16/2002 05/21/2002	Added revised 112(r) requirements to general terms and conditions.	
11	06/06/2003	Changed address on cover page for ERAC to : Environmental Review Appeals Commission, 309 South Fourth Street, Room 222, Columbus, Ohio 43215 and changed Section name to reflect PIDM	No change to terms
12	10/20/2003 09/16/2003	1) Clarifications regarding deviation reporting (comments were solicited from the PAG in June, 2003) 2)Removal of certain language in General Term and Condition 16 to ensure consistency with the final effective amendments to OAC Chapter 3745-77 and recent changes to guidance related to modifying Title V permits. 3) Addition of General Term and Condition 21 on the federally enforceable side of the permit to provide operational flexibility and relieve permittees from monitoring, record keeping, reporting and testing requirements for operations that are permanently shut down during the effective period of the currently issued Title V permit (comments were solicited from the PAG in August, 2003). 4) Additional clarifications to State Only Enforceable General Term and Condition 6 regarding negative declarations (based in-part on comments received on item 1 above).  see Draft General terms 062003 comments and responses 072003.wpd for a summary	
13	11/04/2004	Changed term for GMC permit only based on appeal.	
14	01/07/2005	Changed Director to Joe Koncelik on all Director's signature pages.	No change to terms
15	07/01/2005 07/06/2005	Changed deviation reporting to "postmarked by", clarified malfunction reporting; clarified interaction between prior reports and full compliance with OAC rule 3745-77-07(A)(3)(c), clarified six month reporting for General terms, <b>added ability to get out of Title V permit</b> , clarified IEU changes do not have to be reported as off-permit changes, clarified IEU description, clarified permanent shut down notification and reporting requirements, added Title VI term back in, added "or" to State only term 6.	Sent via e-mail on July 8 to PAG, PAG IP, Title V mgmt/leads and NSR permit writers.
16	07/05/06	Changed the boilerplate final action language per an e-mail from Bill Fishbein dated 07/03/06. "The changes incorporate language regarding ERAC's filing fee as ERAC has been receiving a number of appeals without the required fee. Also, we are putting standard language regarding copying the AGO on appeals. "	The cover letter is the the only document that changed.

17	07/21/06	Changed Term Part I.A.3.c.i to add clarification that VEs reported in conformance with OAC rule 3745-17-07(A)(3) are not violations of OAC rule 3745-17-07(A)1), and thus are not deviations reportable under Part I.A.3.c.i of the Title V permit. - Resolves outstanding appeal.	
18	6/30/2008 7/3/2008	Modified format to STARS2 as Part A, Standard Terms and Conditions– State-federal separation removed, added term A.1 a. identifying terms that are enforceable under state law only, added table of contents,	