



ARKANSAS  
Department of Environmental Quality

July 22, 2013

Bruce Yelverton  
Safety & Environmental Manager  
Firestone Building Products Company, LLC  
P.O. Box 710  
Prescott, AR 71857

Dear Mr. Yelverton:

The enclosed Permit No. 0698-AR-16 is your authority to construct, operate, and maintain the equipment and/or control apparatus as set forth in your application initially received on 4/29/2013.

After considering the facts and requirements of A.C.A. §8-4-101 et seq., and implementing regulations, I have determined that Permit No. 0698-AR-16 for the construction, operation and maintenance of an air pollution control system for Firestone Building Products Company, LLC to be issued and effective on the date specified in the permit, unless a Commission review has been properly requested under Arkansas Department of Pollution Control & Ecology Commission's Administrative Procedures, Regulation 8, within thirty (30) days after service of this decision.

The applicant or permittee and any other person submitting public comments on the record may request an adjudicatory hearing and Commission review of the final permitting decisions as provided under Chapter Six of Regulation No. 8, Administrative Procedures, Arkansas Pollution Control and Ecology Commission. Such a request shall be in the form and manner required by Regulation 8.603, including filing a written Request for Hearing with the APC&E Commission Secretary at 101 E. Capitol Ave., Suite 205, Little Rock, Arkansas 72201. If you have any questions about filing the request, please call the Commission at 501-682-7890.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Bates", is written over a horizontal line.

Mike Bates  
Chief, Air Division

Enclosure

# ADEQ MINOR SOURCE AIR PERMIT

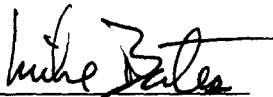
Permit No. : 0698-AR-16

IS ISSUED TO:

Firestone Building Products Company, LLC  
1406 Highway 371 North  
Prescott, AR 71857  
Nevada County  
AFIN: 50-00006

THIS PERMIT IS THE ABOVE REFERENCED PERMITTEE'S AUTHORITY TO CONSTRUCT, MODIFY, OPERATE, AND/OR MAINTAIN THE EQUIPMENT AND/OR FACILITY IN THE MANNER AS SET FORTH IN THE DEPARTMENT'S MINOR SOURCE AIR PERMIT AND THE APPLICATION. THIS PERMIT IS ISSUED PURSUANT TO THE PROVISIONS OF THE ARKANSAS WATER AND AIR POLLUTION CONTROL ACT (ARK. CODE ANN. SEC. 8-4-101 *ET SEQ.*) AND THE REGULATIONS PROMULGATED THEREUNDER, AND IS SUBJECT TO ALL LIMITS AND CONDITIONS CONTAINED HEREIN.

Signed:



Mike Bates  
Chief, Air Division

July 22, 2013

Date

Firestone Building Products Company, LLC  
Permit #: 0698-AR-16  
AFIN: 50-00006

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#### List of Acronyms and Abbreviations

|                  |   |
|------------------|---|
| A.C.A.           | Arkansas Code Annotated                     |
| AFIN             | ADEQ Facility Identification Number         |
| CFR              | Code of Federal Regulations                 |
| CO               | Carbon Monoxide                             |
| HAP              | Hazardous Air Pollutant                     |
| lb/hr            | Pound Per Hour                              |
| No.              | Number                                      |
| NO <sub>x</sub>  | Nitrogen Oxide                              |
| PM               | Particulate Matter                          |
| PM <sub>10</sub> | Particulate Matter Smaller Than Ten Microns |
| SO <sub>2</sub>  | Sulfur Dioxide                              |
| Tpy              | Tons Per Year                               |
| UTM              | Universal Transverse Mercator               |
| VOC              | Volatile Organic Compound                   |

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Section I: FACILITY INFORMATION

PERMITTEE: Firestone Building Products Company, LLC

AFIN: 50-00006

PERMIT NUMBER: 0698-AR-16

FACILITY ADDRESS: 1406 Highway 371 North  
Prescott, AR 71857

MAILING ADDRESS: P.O. Box 710  
Prescott, AR 71857

COUNTY: Nevada County

CONTACT NAME: Bruce Yelverton

CONTACT POSITION: Safety & Environmental Manager

TELEPHONE NUMBER: 870-887-2673

REVIEWING ENGINEER: Joseph Hurt

UTM North South (Y): Zone 15: 3741252.77 m

UTM East West (X): Zone 15: 462179.42 m

## Section II: INTRODUCTION

### Summary of Permit Activity

Firestone Building Products Company owns and operates a rubber roofing manufacturing facility located in Prescott, Arkansas. With this permitting action Firestone Building Products requested to use the primer and laminating machines (SN-315) to prime and roll thermoplastics olefin membrane and flashing to receive 'tape' products and install two (2) diesel operated air compressors (SN-505 and SN-506) to be used as emergency backup in the event of a power failure. The emergency engines are subject to 40 CFR Part 60, Subpart IIII. The total permitted emission increases include 0.2 tpy of PM/PM<sub>10</sub>, 0.2 tpy of SO<sub>2</sub>, 27.7 tpy of VOC, 0.6 tpy of CO, 2.6 tpy of NO<sub>x</sub>, and 0.02 tpy of Toluene.

### Process Description

Firestone manufactures rubber roofing materials, and other roofing-related products as well as white rubber tire stock used in the production of white-wall tires.

The two primary production areas from which emissions occur are the white line and the black line. The white line yields either finished product or product to be used for white roofing materials. From the black line, output is either finished product, or it is material sent to one of the four secondary product lines: Comerio, Z-Calender, Flashing, or Tape Line.

The tape line produces rubber tape used to seam pieces of rubber roofing together. This line is fairly independent of the other production processes. The compound processed at the black tape line was mixed at the K1 and K2 Banbury mixers.

The following description details the operations that take place for each production line with respect to the air emission sources associated with each, reflecting the changes requested by this modification application. For permitting purposes, the processes have been organized into the following sections:

- Raw materials unloading
- Black line
- White line
- Comerio line
- Z-Calender line
- Flashing line
- Tape line

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### Raw Materials Unloading

The facility uses carbon black as a raw material. Carbon black is received by rail. Carbon black can be unloaded from the rail cars by a screw auger and transferred to one of three storage tanks by a pneumatic transfer system. Emissions from the pneumatic transfer system are controlled by a dust collector (SN-301A). The carbon black is loaded into one of three storage tanks, Tank No. 111 (SN-201), Tank No. 273 (SN-101A) and Tank No. 274 (SN-101B). Each tank releases emissions by the displacement of air when the tanks are filled. The emissions from the tanks are controlled by fabric filters.

Carbon black can also be unloaded from the rail cars by a pneumatic transfer system into one of two storage tanks, Tank No. 271 (SN-1A) and Tank No. 272 (SN-1B). Emissions from each storage tank are controlled by fabric filters. Emissions from the pneumatic transfer system are controlled by a fabric filter identified as SN-304.

Occasionally, carbon black may have to be transferred back to a railcar from the storage tanks. Typically, this occurs because the carbon black does not meet specifications. In the event that carbon black is transferred back to a railcar, emissions from the transfer are controlled by a dust collector (SN-17A).

Clay is received by rail car and is unloaded into one of two silos by a pneumatic transfer system. Emissions from the displacement of air when loading the silos and from transferring the clay are controlled by dust collectors located on top of each clay silo (SN-307 and SN-308). Like carbon black, occasionally, a load of clay may be back-loaded onto a rail car. Emissions from the loading of clay are controlled by a dust collector (SN-311) and the emissions from the back loading of clay are controlled by a dust collector (SN-310).

Oil is received by truck or by rail car and is stored in five storage tanks (previously permitted as SN-130, SN-131, SN-132, SN-133, and SN-160). This oil is distributed to operations based on product formulation.

### Black Line

The black line operations begin with raw materials, which include carbon black, clay, process oil, polymer, and pigments. The black line operation has two separate process lines, identified as K-1 and K-2. Each process line includes a Banbury mixer with three surge bins. The three surge bins store the two types of carbon black, and clay separately.

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Carbon black is transferred from storage tanks to a vessel. When the vessel is filled, the carbon black is transferred pneumatically to the surge bins located on the roof. Emissions from the transfer of carbon black from the storage tanks to the vessel are controlled by a dust collector (SN-17B). Clay is transferred from the storage tanks by a pneumatic transfer system directly to a surge bin. Each of the six surge bins (three per Banbury mixer) has an emission point with a dust collector to control pollutant emissions. Each process line, raw material, and source number for the surge bins is outlined below:

| Process Line | Raw Material | Source No. |
|--------------|--------------|------------|
| K-1          | Carbon Black | SN-18A     |
|              | Carbon Black | SN-305     |
|              | Clay         | SN-309B    |
| K-2          | Carbon Black | SN-18B     |
|              | Carbon Black | SN-118     |
|              | Clay         | SN-309A    |

Polymer, oil, and pigments are weighed. Emissions from the weighing operations are also controlled by dust collectors (SN-02A and SN-02B for the K1 line, and SN-102 for the K2 line).

After all of the materials have been weighed, a computer determines if the weight of each of the raw materials is acceptable. If the mix meets the criteria specified in the computer, the raw materials are charged into the Banbury mixer. The mixer tears and pulls the materials, blending them into a rubbery mass. Each Banbury mixer has an inlet and an outlet exhaust, and emissions are controlled by dust collectors (SN-03 for the K1 line, and SN-103 and SN-104 for the K2 line).

After mixing, the mixture drops onto the drop mill. Emissions from the drop mill are controlled by dust collectors (SN-03 for the K1 line, and SN-104 for the K2 line). The drop mill presses the raw product out into a rough sheet. The sheet passes to a slab mill, where it is then pressed into a more refined sheet or slab. The slab rubber passes through a dip tank, where it receives a light coating of a soapy substance called slab dip. Emissions from the slab mill and the dip tank are uncontrolled; they escape the building through a vent fan (previously permitted as SN-09 for the K1 line and SN-109 for the K2 line).

After the slab is dipped, it is cooled and allowed to air dry on a festoon cooler. Then, a wig wag folds the rubber onto a pallet for storage. There are no emissions from the festoon cooler or the wig wag.

Both the K1 and K2 lines make the same product and function in the same manner. Slab rubber may be passed through either line, or both of the Banbury mixers more than once. The number of passes is dependent upon the type or quality of material being produced.



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### White Line

The white line works in the much the same way as the black line. The difference is that the end product is white slab rubber instead of black. Polymer, pigments, titanium dioxide, and mineral oil are added to the weigh hopper by hand (all raw materials are weighed by hand on the white line). Emissions from the pigment bins on the white line are controlled by a dust collector (SN-202). When the computer approves of the mix, the materials are added to the No. 11 Banbury mixer. The inlet and outlet exhaust from the Banbury mixer are also controlled by the dust collector at SN-202.

After mixing, the raw white rubber drops onto a drop mill where it is pressed into a rough strip. Emissions from the drop mill are discharged through the dust collector at SN-205. The rough strip of white rubber passes through the slab mill, where the rubber is pressed into a refined slab. The rubber then passes through a dip tank. Emissions from the slab mill are vented through the dust collector at SN-205. Emissions from the slab dip tank are uncontrolled (previously permitted as SN-115). The slab rubber is cooled and allowed to air dry on a festoon. After cooling, a wig wag folds the white slab stock onto a pallet.

### Comerio Calender Line

One type of black rubber roofing material produced at the facility is a two-ply material made entirely of rubber. This product is produced on the Comerio calender line. Slab material is fed into one of two Troester extruders (SN-13). The Troesters blend the product and increase the temperature by bending and breaking the material. The material is extruded onto a conveyor that delivers the stock to the calender bank. Emissions from the Troesters (SN-13) are uncontrolled.

The Comerio calenders the stock into a wide two-ply sheet of rubber roofing material. Emissions from the Comerio calender are uncontrolled (SN-14). The wide strip of material is picked up by a vacuum conveyor and is then transferred to an assembly machine. The assembly machine splices the strips together. This is accomplished by overlapping the strips, and then pressing the seam with a splice beam. The product is then wound up on a roll. Approximately ten percent of the material from the calender does not meet quality specification and is returned to the extruders for a second pass through. The quality rejects are sent to the shredder to shred the material so that it can be worked into the extruders.

As the product is rolled, it is dusted with mica dust to prevent it from sticking together. A duster applies the mica dust to the product as it is taken up on the roll. The emissions from the duster unit are controlled by a dust collector (SN-07). The product is then wrapped in plastic wrap and stacked on a transfer cart. Dust emissions occur as a result of the wrapping the product in plastic and those emissions are controlled by a dust collector (SN-306).

When the transfer cart is loaded, the product is placed in an autoclave to cure. Black line rubber products are cured in one of seven autoclaves. The autoclaves incorporate steam, heat, and pressure to cure the rubber. The process is basically a vulcanization of the product. Two natural gas boilers are used to produce steam for the autoclaves and to provide some steam heat inside

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the plant. The emissions from the boilers are uncontrolled (SN-16A and SN-16B). Emissions from the autoclaves escape to the atmosphere from a vent on top of each unit. When the pressure and temperature inside of the autoclave reach set points, a valve opens and allows the steam and compressed air to escape. The emissions are uncontrolled (SN-08A-G).

After the curing, or vulcanization process, the rubber is checked for quality. If it passes the quality analysis, it is ready for packaging and shipment.

#### Z-Calender Line

The other type of black rubber roofing material produced at the facility is a two-ply rubber material that has nylon fabric between the two layers. This product is made on the Z-Calender line.

The Z-Calender line follows much the same process as the Comerio calender line. However, there is no re-work stock used in the Z-Calender process. Slab stock is fed into one of two Troester extruders (SN-323A and SN-323B). The Troesters blend the slab stock and bring it up to temperature. Emissions from the Troesters are uncontrolled. The stock is extruded from the Troesters to the calender bank. The Z-calender presses the stock into a two-ply sheet of rubber roofing material. Emissions from the Z-Calender are controlled by a dust collector (SN-114).

Nylon fabric is placed between the two layers, and the product is pressed together. The product then passes over a cooling mill, and is dusted with mica dust by the Z-line duster. Emissions from the Z-line duster are controlled by a collector (SN-302). Bags of mica dust are manually added to the duster. Spilled mica dust is cleaned off the floor with a vacuum cleaning unit, and emissions are controlled by a fabric filter (SN-116).

After the material is pressed and dusted, a wind-up unit rolls the product onto a master roll. Emissions from the wind-up unit are controlled by a dust collector (SN-302). The master roll is sent to a wrapping unit, where it is split into shorter rolls. Emissions from the wrapping unit are controlled by a dust collector (SN-303). The rolls are then sent to one of the autoclaves (SN-08A-F) for curing. After curing, the product is inspected for quality. If the product passes the quality inspection, it is ready for shipment.

#### Flashing Line

The flashing line produces black rubber flashing material that is used to line the edges of a rubber roof. The flashing material is shipped uncured, because the curing process takes place on the roof after the material has been installed. Slab stock is loaded into a breakdown mill (SN-206) to blend and heat the material. The product then passes onto a feed mill (SN-207), where it is pressed into a rough strip. Emissions from the break down mill and feed mill are uncontrolled. The product then passes through a flashing calender (SN-330), where it is pressed into a strip and laminated onto a polyliner. Emissions from the flashing calender are uncontrolled. The product passes over a cooling mill and is taken up on a wind-up unit. The product passes through a slitter to cut it to its proper size. The strips are wound up and packaged for shipping.

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### Tape Line

The tape line produces a paper-backed rubber tape used to seam together pieces of rubber roofing. The process involves mixing rubber and oils. Emissions from mixers are controlled by a baghouse (SN-312). There are two storage tanks (previously permitted as SN-314A and SN-314B) that store process oil for the tape line. Emissions from the storage tanks are uncontrolled. After mixing, the product goes to an extruder that forms it into strips. A paper backing is added, and the tape product is wound up and placed into an electric cure oven (SN-313). The product is split into tape rolls and packaged for shipping.

### Miscellaneous Emissions Sources

There are several miscellaneous sources at the facility. Ink and paint are used in various applications throughout the facility. These emissions are uncontrolled (SN-501).

Two primer and laminating machines apply primer to a rubber strip. Two primer and laminating machines apply a primer to the rubber “tape”. The primer air dries and the rubber strip “tape” is then rolled up by the laminating machine. VOC emissions from both the primer machines are uncontrolled emissions (SN-315).

The Pre-Tape Line process (SN-316) is the process of applying a primer and tape to the EPDM membrane. This process can be conducted manually by rolling out the EPDM membrane onto the floor, manually rolling a 6 inch wide strip of primer the length of the membrane, and then adhering seam tape to the primed area. Primer can also be applied by threading the EPDM membrane through the pre-tape machine, where the primer is applied, and the seam tape is adhered by an automated process.

The facility has a 277 BHp emergency diesel fire pump (SN-503) and a 150 Hp emergency diesel generator (SN-504) on site in case of emergencies. These engines are subject to the requirements of 40 CFR Part 63, Subpart ZZZZ. The facility also has two (2) emergency diesel air compressors (SN-505 and SN-506) to be used as emergency backup in the event of a power failure. These engines are subject to the requirements of 40 CFR Part 60, Subpart IIII.

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### Regulations

The following table contains the regulations applicable to this permit.

| Regulations   |
|---|
| Arkansas Air Pollution Control Code, Regulation 18, effective June 18, 2010   |
| Regulations of the Arkansas Plan of Implementation for Air Pollution Control, Regulation 19, effective November 18, 2012                                |
| 40 CFR Part 60, Subpart IIII, <i>Standards of Performance for Stationary Compression Ignition Internal Combustion Engines</i>                           |
| 40 CFR Part 63, Subpart ZZZZ, <i>National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines</i> |

The facility does not have the physical potential to be a major GHG source.

### Total Allowable Emissions

The following table is a summary of emissions from the facility. This table, in itself, is not an enforceable condition of the permit.

| TOTAL ALLOWABLE EMISSIONS |                |      |
|---------------------------|----------------|------|
| Pollutant                 | Emission Rates |      |
|                           | lb/hr          | tpy  |
| PM                        | 30.4           | 48.1 |
| PM <sub>10</sub>          | 30.4           | 48.1 |
| SO <sub>2</sub>           | 2.4            | 0.8  |
| VOC                       | 20.3           | 60.5 |
| CO                        | 19.3           | 56.0 |
| NO <sub>x</sub>           | 45.5           | 69.2 |
| Allyl Chloride            | 0.08           | 0.03 |
| Hexane                    | 2.31           | 9.62 |
| Methanol                  | 0.36           | 1.33 |
| Methylene Chloride        | 1.13           | 4.41 |
| Toluene                   | 2.30           | 4.95 |

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| TOTAL ALLOWABLE EMISSIONS |                |      |
|---------------------------|----------------|------|
| Pollutant                 | Emission Rates |      |
|                           | lb/hr          | tpy  |
| Beryllium                 | 2.00E-06       | 0.02 |
| Chromium                  | 4.00E-04       | 0.02 |

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### Section III: PERMIT HISTORY

Permit No. 392-A was issued to Prescott Industrial Products on January 6, 1977. This was the initial air permit for the existing facility. At this time the plant was producing rubber hose for use in automotive radiators and railroad brakes. This permit allowed for the installation of one additional baghouse for improved control of carbon black emissions. The new baghouse was similar to one already in operation at the plant. Two oil fired boilers, each rated at 50,000 lb/hr of steam, were also identified as emission sources at this time. Permitted emission rates were quantified only for the baghouses at 0.017 lb/hr of particulates.

Permit No. 493-A was issued to Prescott Industrial Products on October 25, 1978. This permit was a modification to Permit No. 392-A. This modification allowed for the installation of a facility to unload carbon black from incoming railcars. All transfer points were completely enclosed and routed through a negative pressure system to an existing baghouse for PM emissions control. Emissions associated with the new installation were quantified at 0.1 lb/hr.

Permit No. 698-A was issued to Firestone Tire and Rubber on January 28, 1983. This permit was a modification to Permit No. 493-A. This modification allowed for the conversion of the plant to the manufacture of rubber roofing materials. Emissions in this permit were quantified at 17.87 lb/hr PM, 23.46 lb/hr of hydrocarbons, and 57.0 lb/hr SO<sub>2</sub>.

Permit No. 698-AR-1 was issued to Firestone Building Products, Co. on June 20, 1989. This modification was issued in order to allow for the installation of a second rubber roofing production line identical to the existing line. The primary pollutants from the production line were identified as VOC and PM. Additionally, in this modification, the facility was limited to burning only natural gas in the boilers except during periods of natural gas curtailment, at which time No. 6 fuel oil could be used. Usage of No. 6 Fuel Oil was limited to a maximum of 2,000,000 gallons per year. Emissions in this permit were quantified at 23.25 lb/hr PM, 45.8 lb/hr VOC, 0.05 lb/hr SO<sub>2</sub>, 10.64 lb/hr NO<sub>x</sub>, and 2.66 lb/hr CO.

Permit No. 698-AR-2 was issued to Firestone Building Products, Co. on June 6, 1995. This modification was issued in order to allow for the addition of a tape line, an increase in raw material storage capacity, and the addition of a new bulk transfer system. Limits on the usage of materials and the hours of operation of the boilers were established in this modification to limit annual emissions. Emissions in this permit were quantified at 51.7 tpy PM/PM<sub>10</sub>, 0.4 tpy SO<sub>2</sub>, 82.3 tpy VOC, 15.1 tpy CO, and 60.9 tpy of NO<sub>x</sub>.

Permit No. 698-AR-3 was issued to Firestone Building Products, Co. on July 31, 1997. This modification was issued in order to allow for the installation of a primer machine. Emissions were quantified at 51.7 tpy PM/PM<sub>10</sub>, 0.4 tpy SO<sub>2</sub>, 88.7 tpy VOC, 15.1 tpy CO, and 60.9 tpy of NO<sub>x</sub>.

Permit No. 698-AR-4 was issued to Firestone Building Products, Inc. on March 23, 1998. This modification was issued in order to allow for an increase in allowable annual usage of inks and cleaners from 185 gallons per year to 370 gallons per year. Emissions in this permit were

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quantified at 51.7 tpy of PM/PM<sub>10</sub>, 0.4 tpy of SO<sub>2</sub>, 89.4 tpy of VOC, 15.1 tpy of CO, and 60.9 tpy of NO<sub>x</sub>. Total HAP emissions were quantified at 14.81 tpy with the largest single HAP emissions attributed to benzene (3.19 tpy) and toluene (2.63 tpy).

Permit No. 698-AR-5 was issued to Firestone Building Products, Inc. on June 14, 2002. This modification to the minor source air permit for this facility was issued in order to allow for an increase in the production through the primer application machine (SN-315). This increase was accompanied by the installation of a thermal oxidizer to control VOC emissions from the primer application process. The addition of the thermal oxidizer allowed the facility to maintain its minor source status despite the production increase. The primer machine was permitted to emit any HAP with a TLV greater than or equal to 45 mg/m<sup>3</sup> with this modification.

Additionally, a new carbon black loading system was installed in order to allow for more efficient unloading of railcars entering the facility. There was no permitted emissions increase associated with the upgrade in the carbon black unloading system. The new system was expected to generate fewer emissions than the old system, but permitted limits remained unchanged. Total criteria emission limitations at this time were quantified at 51.7 tpy PM/PM<sub>10</sub>, 0.4 tpy SO<sub>2</sub>, 85.3 tpy VOC, 15.1 tpy CO, and 60.9 tpy NO<sub>x</sub>. Total HAP emissions were quantified at 14.53 tpy, with the largest single HAP emissions attributed to benzene (3.27 tpy), xylene isomers (2.27 tpy), and toluene (2.94 tpy).

Permit No. 698-AR-6 was issued to Firestone Building Products, Inc. on August 21, 2003. This modification to the Minor Source Air Permit for the facility was issued in order to allow for the installation of a second primer machine, to be controlled by the existing thermal oxidizer at the plant (SN-315). In addition to the installation of the new primer machine, this modification allowed for an increase in the allowable VOC content of primer materials used in the two primer machines, as well as a slight increase in the maximum daily primer usage of primer at the machines. The new daily primer usage limitation was 28.0 gallons of primer per day. The new maximum VOC content for the primer materials was limited to 6.62 lb VOC per gallon of primer. Permitted emission limitations for the facility were quantified at 51.7 tpy of PM/PM<sub>10</sub>, 0.4 tpy SO<sub>2</sub>, 86.3 tpy VOC, 15.1 tpy CO, 60.9 tpy NO<sub>x</sub>, 3.27 tpy benzene, 2.27 tpy xylene, and 2.94 tpy toluene. Other HAPs and/or air contaminant limits were permitted at levels less than 1.0 tpy.

Permit No. 0698-AR-7 was issued to Firestone Building Products, Inc. on May 13, 2005. This modification to the Minor Source Air Permit for this facility was issued in order to allow for the following changes at the plant.

1. An increase in the allowable daily usage of solvent at the primer operation (SN-315) from 28 to 40 gallons per day,
2. An increase in the allowable VOC content of inks and cleaners used at the facility from 6.66 lb/gal to 7.0 lb/gal,
3. The addition of an insignificant emission source, the "Seam Tape Testing Lab Vent,"
4. The installation of a sixth autoclave (SN-08F),

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5. An increase in the maximum allowable rubber processed through the K-1 and K-2 mixers from 316 million pounds per year to 432 million pounds per year, and
6. A change in the emission factors used to permit the rubber mixing operations. These operations had previously been permitted based on factors developed by the rubber manufacturer's association (RMA). The facility performed stack testing on the K-2 mixer in 1995 and has requested that those stack test results be the basis for permitted limits for PM/PM<sub>10</sub> and VOC. The tested emission rates were multiplied by a 25% safety factor in order to set the permitted limits. These test factors are lower than the RMA factors, and result in lower emission estimates from the K1 and K2 mixers.
7. The removal of the K2 drop mill (SN-120) as a separate emission point. This source still exists within the plant, but emissions are now routed to the atmosphere through the K2 discharge stack (SN-104).

Permit No. 0698-AR-8 was issued to Firestone Building Products, Inc. on January 19, 2006. This modification to the Minor Source Air Permit for this facility was issued to delay compliance testing of the K-1 and K-2 Banbury Mixers' baghouses until, but no later than, June 15, 2006. By that date, the existing K-1 Mixer baghouses (SN-03, SN-04 and SN-20) will be removed and replaced with a single new baghouse (SN-03). All K-1 Mixer emissions will be routed through the new baghouse; therefore, SN 04 and SN-20 will be voided. The existing K-2 Mixer baghouses (SN-103 and SN-104) will also be removed and replaced with new baghouses. Additionally, Firestone received a Consent Administrative Order to use a raw rubber product, recently modified by a third party. The modified raw rubber product will be studied and testing completed during this delayed time period. Emissions associated with the existing baghouses are: 5.5 tpy of PM, 5.5 tpy PM<sub>10</sub>, and 19.7 tpy VOC. There will be no change in permitted emissions from the facility as a result of the replacement of these baghouses. All production rates associated with the mixers will remain as currently permitted.

Permit No. 0698-AR-9 was issued to Firestone Building Products, Inc. on December 11, 2006. This permitting action increased the permitted VOC, Hexane, and total HAP emissions in response to the Consent Administrative Order issued on October 28, 2005. The increases resulted from the use of an Exxon EPDM polymer. The Exxon EPDM polymers produced greater VOC emissions due to a change in the production process of these polymers, which is supplied by a third party. The increases included an additional 4.0 tpy of VOC and 7.76 tpy of Hexane, with total HAP emissions increasing from 17.03 tpy to 24.79 tpy. Additionally, Firestone Building Products increased the daily solvent usage at the primer machines (SN-315), from 40 gallons per day to 60 gallons per day, without increasing the solvent's annual usage.

Permit No. 0698-AR-10 was issued on August 3, 2010. This permitting action allowed the facility to use solvents containing no HAPs at SN-315, and authorized a new procedure, Quick Prime Plus (SN-316), which entailed rolling out EPDM membrane and subsequently manually rolling with a primer. The total permitted emissions increases included 6.8 tpy of VOC, 0.1 tpy of PM<sub>10</sub>, and 1.41 tpy of Toluene. The Primer Machine HAP emissions were removed with this permitting action. Additionally, Firestone added 4 cooling towers to the Insignificant Activities list.



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Permit 0698-AR-11 was issued on June 2, 2011. This permitting action allowed the addition of a devulcanization process to the Insignificant Activities list. There were no permitted emission changes with this Administrative Amendment.

Permit 0698-AR-12 was issued on December 16, 2011. This permitting action allowed for the following:

1. The replacement of the two 12" troesters (SN-13) on the Comerio Calender Line with two 13" troesters;
2. An increase of the process rate of the Comerio Calender Line on-line calendar (SN-14) from 24,000 lb/hr to 26,000 lb/hr;
3. The installation of an automated process for the Quick Prime Plus pre-tape operation;
4. The removal of HAPs currently listed at SN-13 and SN-14;
5. The removal of the thermal oxidizer as a control device for the Primer/Laminating Machine (SN-315); and
6. Updates to the process description.

The total permitted emission increases included 2.92 tpy of Toluene. The total permitted emission decreases included 1.2 tpy of PM/PM<sub>10</sub> and 2.0 tpy of VOC.

Permit 0698-AR-13 was issued on June 6, 2012. This permitting action allowed for the following:

1. Modified SN-202, the dust collector for the White Line Pigment Blender No. 11, installed a new fan (32,000 cfm) and re-routed SN-203 (White Line Banbury Mixer No. 11 inlet) and SN-204 (White Line Banbury Mixer No. 11 outlet) to this dust collector and removed the dust collectors at SN-203 and SN-204;
2. Installed a new autoclave (SN-08G);
3. Installed a shredder at the Comerio Calender line to process quality rejects from the calender to be blended back in with the extruder;
4. Installed a Mandrel Grinding Dust Collector system (SN-502);
5. Corrected information about the new Troesters (SN-13) on the Comerio Calender line that was approved with the De Minimis change approved on September 28, 2011. The new Troesters have a maximum capacity of 17,000 lb/hr per Troester, with a total maximum capacity of 34,000 lb/hr;
6. Increased the amount of rubber that can be mixed at the K1 and K2 Banbury Mixers from 432 MM lb/yr of rubber to 613 MM lb/yr of rubber;
7. Increased production through the Calender lines and the Autoclaves;
8. Removed source SN-15, which was the slab dip mix tank. Firestone no longer mixes slab dip at the facility;
9. Changed SN-160 from a fuel oil storage tank to a pigment oil storage tank;
10. Renamed SN-316 from "Quick Prime Plus" to "Pre-Tape Line";
11. Removed fuel oil as a fuel source for the boilers (SN-16A and SN-16B) and maximized emissions based on burning natural gas at each boiler for 8,760 hr/yr;
12. Revised the emission limits for various sources;

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13. Removed the Breakdown Mill (SN-11), Strainer Mills No. 1 and No. 2 (SN-10 and SN-12), and the Heater (SN-403) from the permit; and
14. Removed various conditions that no longer apply to the facility with regards to compliance mechanisms, testing, etc.

The total permitted emission increases included 40.1 tpy of CO, 4.9 tpy of NO<sub>x</sub>, 0.03 tpy of Allyl Chloride, 0.77 tpy of Hexane, 1.33 tpy of Methanol, 4.40 tpy of Methylene Chloride, 0.02 tpy of Beryllium, and 0.02 tpy of Chromium. The total permitted emission decreases included 1.0 tpy of PM/PM<sub>10</sub>, 42.9 tpy of VOC, 0.05 tpy of 1,3-Butadiene, 3.27 tpy of Benzene, 0.29 tpy of Cumene, 0.24 tpy of POC, 0.30 tpy of Epichlorohydrin, 0.46 tpy of Ethylbenzene, 2.30 tpy of m- and p-Xylene, 0.63 tpy of o-Xylene, 0.53 tpy of Dichloromethane, 0.04 tpy of Nickel Compounds, 0.04 tpy of Phenol, and 2.50 tpy of Toluene.

Permit 0698-AR-14 was issued on September 10, 2012. This permitting action allowed for the installation of a new white seam tape line (SN-317). The total permitted emission increases included 1.6 tpy of PM/PM<sub>10</sub>, 0.2 tpy of VOC, 0.08 tpy of Hexane, 0.01 tpy of Methylene Chloride, and 0.04 tpy of Toluene.

Permit 0698-AR-15 was issued on February 22, 2013. This permitting action allowed Firestone Building Products to include two (2) emergency engines (SN-503 & SN-504) subject to 40 CFR Part 63, Subpart ZZZZ. The facility also modified the White Tape Line (SN-317 & SN-318) to route the vent from one of the raw materials to the exterior of the building due to the explosivity rating of the particulate. The total permitted emission increases included 0.2 tpy of PM/PM<sub>10</sub>, 0.2 tpy of SO<sub>2</sub>, 0.2 tpy of VOC, 0.2 tpy of CO, 0.8 tpy of NO<sub>x</sub>, and 0.02 tpy of Toluene.

#### Section IV: EMISSION UNIT INFORMATION

##### Specific Conditions

- The permittee shall not exceed the emission rates set forth in the following table.  
[Regulation 19, §19.501 et seq., and A.C.A. §8-4-203 as referenced by A.C.A. §8-4-304 and §8-4-311]

| SN                   | Description                          | Pollutant        | lb/hr | tpy |
|----------------------|--------------------------------------|------------------|-------|-----|
| STORAGE and TRANSFER |                                      |                  |       |     |
| SN-01A               | Carbon Black Storage Tank No. 1      | PM <sub>10</sub> | 2.0   | 3.3 |
| SN-01B               | Carbon Black Storage Tank No. 2      | PM <sub>10</sub> | 2.0   |     |
| SN-101A              | Carbon Black Storage Tank No. 3      | PM <sub>10</sub> | 1.5   | 3.3 |
| SN-101B              | Carbon Black Storage Tank No. 4      | PM <sub>10</sub> | 1.5   |     |
| SN-201               | Carbon Black Storage Tank No. 5      | PM <sub>10</sub> | 1.5   |     |
| SN-17A               | Carbon Black Transfer                | PM <sub>10</sub> | 0.8   | 3.3 |
| SN-17B               | Carbon Black Transfer                | PM <sub>10</sub> | 0.8   |     |
| SN-301A              | Carbon Black Rail Unloading #1       | PM <sub>10</sub> | 0.3   | 0.4 |
| SN-304               | Carbon Black Rail Unloading #2       | PM <sub>10</sub> | 0.2   |     |
| SN-18A               | Carbon Black Surge Hopper K1 Banbury | PM <sub>10</sub> | 0.8   | 0.8 |
| SN-18B               | Carbon Black Surge Hopper K1 Banbury | PM <sub>10</sub> | 0.8   |     |
| SN-118               | Carbon Black Surge Hopper K2         | PM <sub>10</sub> | 0.8   | 0.8 |
| SN-305               | Carbon Black Surge Bin               | PM <sub>10</sub> | 0.8   |     |
| SN-307               | Kaolin Clay Silo A                   | PM <sub>10</sub> | 1.5   | 4.4 |
| SN-308               | Kaolin Clay Silo B                   | PM <sub>10</sub> | 1.5   |     |
| SN-309A              | Kaolin Clay Surge Bin                | PM <sub>10</sub> | 1.5   | 4.4 |
| SN-309B              | Kaolin Clay Surge Bin                | PM <sub>10</sub> | 1.5   |     |
| SN-310               | Kaolin Clay Railcar Circulation      | PM <sub>10</sub> | 0.8   | 4.4 |

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| SN         | Description  | Pollutant  | lb/hr      | tpy        |
|------------|--|--|------------|------------|
| SN-311     | Kaolin Clay Railcar Unloading                            | PM <sub>10</sub>   | 0.8        |            |
| SN-130     | Mineral Oil Storage Tank                                 | These sources have been moved to the Insignificant Activities Section of the permit. |            |            |
| SN-131     | Pigment Oil 20M Storage Tank                             |  |            |            |
| SN-132     | Pigment Oil 50M Storage Tank #1                          |  |            |            |
| SN-133     | Pigment Oil 50M Storage Tank #2                          |  |            |            |
| SN-160     | Pigment Oil Storage Tank                                 |  |            |            |
| BLACK LINE |  |  |            |            |
| SN-02A     | Pigment Blender K #1                                     | PM <sub>10</sub>   | 0.2        | 1.8        |
| SN-02B     | Pigment Blender K #2                                     | PM <sub>10</sub>   | 0.2        |            |
| SN-102     | Pigment Blender K2                                       | PM <sub>10</sub>   | 0.3        |            |
| SN-120     | Pigment Weigh Area                                       | PM <sub>10</sub>   | 0.2        | 1.0        |
| SN-103     | Banbury Mixer K2 Baghouse (Inlet)                        | PM <sub>10</sub><br>VOC  | 0.3<br>0.7 | 1.1<br>2.8 |
| SN-104     | Banbury Mixer K2 Baghouse (Discharge)                    | PM <sub>10</sub><br>VOC  | 0.3<br>0.7 | 1.1<br>2.8 |
| SN-109     | Slab Mill and Soap Dip Tank K2                           | This source has been moved to the Insignificant Activities Section of the permit.    |            |            |
| SN-15      | Slab Dip Mix Tank  | Removed from service with Permit # 0689-AR-13.                                       |            |            |
| SN-03      | Banbury Mixer K1 Baghouse (Inlet, discharge & mill drop) | PM <sub>10</sub><br>VOC  | 0.3<br>0.7 | 1.1<br>2.8 |
| SN-04      | Removed (Emissions routed through SN-03)                 |  |            |            |
| SN-20      | Removed (Emissions routed through SN-03)                 |  |            |            |
| SN-09      | Slab Mill and Soap Dip Tank                              | This source has been moved to the Insignificant Activities Section of the permit.    |            |            |
| SN-11      | Breakdown Mill   | Removed from service with Permit # 0689-AR-13.                                       |            |            |
| SN-10      | Strainer Mill #1   |  |            |            |
| SN-12      | Strainer Mill #2   |  |            |            |
| SN-13      | Troesters (Comerio Line)                                 | PM <sub>10</sub><br>VOC  | 0.1<br>0.7 | 0.1<br>2.7 |
| SN-14      | On Line Calendar (Two Stacks)                            | VOC  | 0.7        | 2.7        |

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| SN              | Description                        | Pollutant   | lb/hr      | tpy        |
|-----------------|------------------------------------|---|------------|------------|
| SN-19           | Solvent Storage                    | Not Currently In Use  |            |            |
| SN-119          | Solvent Storage                    | Not Currently In Use  |            |            |
| SN-306          | Duster (Emission Point 1)          | PM <sub>10</sub>  | 0.3        | 1.5        |
| SN-07           | Duster (Emission Point 2)          | PM <sub>10</sub>  | 0.3        | 1.3        |
| WHITE LINE      |                                    |   |            |            |
| SN-202          | Pigment Blenders #11               | PM <sub>10</sub><br>VOC   | 0.3<br>0.3 | 1.1<br>0.7 |
| SN-203          | Banbury Mixer #11 (Inlet)          | Emissions routed through SN-202   |            |            |
| SN-204          | Banbury Mixer #11 (Discharge)      |   |            |            |
| SN-205          | Drop Mill and Slab Mill #11        | PM <sub>10</sub>  | 0.1        | 0.4        |
| SN-115          | Slab Dip Tank                      | This source has been moved to the Insignificant Activities Section of the permit. |            |            |
| SN-317          | White Seam Tape                    | PM <sub>10</sub><br>VOC   | 0.3<br>0.1 | 1.5<br>0.2 |
| SN-318          | White Seam Tape (Exterior Exhaust) | PM <sub>10</sub>  | 0.1        | 0.1        |
| Z-CALENDAR LINE |                                    |   |            |            |
| SN-08A          | Autoclave #1                       | VOC   | 0.2        | 0.6        |
| SN-08B          | Autoclave #2                       | VOC   | 0.2        |            |
| SN-08C          | Autoclave #3                       | VOC   | 0.2        |            |
| SN-08D          | Autoclave #4                       | VOC   | 0.2        |            |
| SN-08E          | Autoclave #5                       | VOC   | 0.2        |            |
| SN-08F          | Autoclave #6                       | VOC   | 0.2        |            |
| SN-08G          | Autoclave #7                       | VOC   | 0.3        |            |
| SN-323A         | Troester #1                        | PM <sub>10</sub><br>VOC   | 0.1<br>0.3 | 0.1<br>1.1 |
| SN-323B         | Troester #2                        | PM <sub>10</sub><br>VOC   | 0.1<br>0.3 | 0.1<br>1.1 |
| SN-114          | Calendar                           | VOC   | 0.5        | 2.1        |
| SN-116          | Calendar Vacuum                    | PM <sub>10</sub>  | 0.2        | 0.5        |
| SN-107          | Duster #2                          | PM <sub>10</sub>  | 0.3        | 1.3        |

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| SN                    | Description                                   | Pollutant  | lb/hr                           | tpy                               |
|-----------------------|---|--|---------------------------------|-----------------------------------|
| SN-302                | Wind Up Unit #2                               | PM <sub>10</sub>   | 0.6                             | 2.0                               |
| SN-303                | Wrapping Unit #2                              | PM <sub>10</sub>   | 0.3                             | 1.0                               |
| FLASHING LINE         |   |  |                                 |                                   |
| SN-206                | Breakdown Mill                                | PM <sub>10</sub><br>VOC  | 0.1<br>0.2                      | 0.1<br>0.8                        |
| SN-207                | Feed Mill                                     | PM <sub>10</sub><br>VOC  | 0.1<br>0.2                      | 0.1<br>0.8                        |
| SN-330                | Calendar                                      | VOC  | 0.2                             | 0.8                               |
| TAPE LINE             |   |  |                                 |                                   |
| SN-312                | Mixer #2 - #3 Extruders                       | PM <sub>10</sub><br>VOC  | 0.1<br>0.1                      | 0.2<br>0.3                        |
| SN-313                | Tape System Warm Up Mill                      | VOC  | 0.1                             | 0.1                               |
| SN-314A               | Process Oil Storage                           | These sources have been moved to the Insignificant Activities Section of the permit. |                                 |                                   |
| SN-314B               | Process Oil Storage                           |  |                                 |                                   |
| MISCELLANEOUS SOURCES |   |  |                                 |                                   |
| SN-16A                | Boiler #1<br>(Natural Gas)                    | PM <sub>10</sub><br>SO <sub>2</sub><br>VOC<br>CO<br>NO <sub>x</sub>                  | 0.6<br>0.1<br>0.5<br>6.3<br>7.5 | 2.5<br>0.2<br>1.9<br>27.6<br>32.9 |
| SN-16B                | Boiler #2<br>(Natural Gas)                    | PM <sub>10</sub><br>SO <sub>2</sub><br>VOC<br>CO<br>NO <sub>x</sub>                  | 0.6<br>0.1<br>0.5<br>6.3<br>7.5 | 2.5<br>0.2<br>1.9<br>27.6<br>32.9 |
| SN-315                | Primer/Laminating Machines<br>(2 machines)    | VOC  | 6.3                             | 27.6                              |
| SN-316                | Pre-Tape Operations<br>(Automated and Manual) | VOC  | 2.0                             | 4.4                               |
| SN-403                | Heater<br>(Natural Gas-fired)                 | Removed from service with Permit # 0689-AR-13.                                       |                                 |                                   |
| SN-500                | Maintenance/Cleaning                          | VOC  | 1.0                             | 0.6                               |
| SN-501                | Ink Marking Line                              | VOC  | 0.3                             | 1.3                               |
| SN-502                | Mandrel Grinding Dust<br>Collector            | PM <sub>10</sub>   | 0.1                             | 0.1                               |

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| SN     | Description   | Pollutant        | lb/hr | tpy |
|--------|---|------------------|-------|-----|
| SN-503 | Emergency Diesel Fire Pump<br>(277 BHp engine with Serial<br>No. 16164979)  | PM <sub>10</sub> | 0.7   | 0.1 |
|        |   | SO <sub>2</sub>  | 0.6   | 0.1 |
|        |   | VOC              | 0.7   | 0.1 |
|        |   | CO               | 1.9   | 0.1 |
|        |   | NO <sub>x</sub>  | 8.6   | 0.5 |
| SN-504 | Emergency Diesel Generator<br>(150 Hp engine with Serial<br>No. W040A15447) | PM <sub>10</sub> | 0.4   | 0.1 |
|        |   | SO <sub>2</sub>  | 0.4   | 0.1 |
|        |   | VOC              | 0.4   | 0.1 |
|        |   | CO               | 1.0   | 0.1 |
|        |   | NO <sub>x</sub>  | 4.7   | 0.3 |
| SN-505 | Emergency Diesel Air<br>Compressor  | PM <sub>10</sub> | 0.7   | 0.1 |
|        |   | SO <sub>2</sub>  | 0.6   | 0.1 |
|        |   | VOC              | 0.7   | 0.1 |
|        |   | CO               | 1.9   | 0.3 |
|        |   | NO <sub>x</sub>  | 8.6   | 1.3 |
| SN-506 | Emergency Diesel Air<br>Compressor  | PM <sub>10</sub> | 0.7   | 0.1 |
|        |   | SO <sub>2</sub>  | 0.6   | 0.1 |
|        |   | VOC              | 0.7   | 0.1 |
|        |   | CO               | 1.9   | 0.3 |
|        |   | NO <sub>x</sub>  | 8.6   | 1.3 |

2. The permittee shall not exceed the emission rates set forth in the following table.  
 [Regulation 18, §18.801 and A.C.A. §8-4-203 as referenced by A.C.A. §8-4-304 and §8-4-311]

| SN                   | Description                        | Pollutant | lb/hr | tpy |
|----------------------|------------------------------------|-----------|-------|-----|
| STORAGE and TRANSFER |                                    |           |       |     |
| SN-01A               | Carbon Black Storage Tank<br>No. 1 | PM        | 2.0   | 3.3 |
| SN-01B               | Carbon Black Storage Tank<br>No. 2 | PM        | 2.0   |     |
| SN-101A              | Carbon Black Storage Tank<br>No. 3 | PM        | 1.5   | 3.3 |
| SN-101B              | Carbon Black Storage Tank<br>No. 4 | PM        | 1.5   |     |
| SN-201               | Carbon Black Storage Tank<br>No. 5 | PM        | 1.5   |     |
| SN-17A               | Carbon Black Transfer              | PM        | 0.8   | 3.3 |
| SN-17B               | Carbon Black Transfer              | PM        | 0.8   |     |

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| SN         | Description                           | Pollutant   | lb/hr | tpy  |
|------------|---------------------------------------|---|-------|------|
| SN-301A    | Carbon Black Rail Unloading #1        | PM  | 0.3   | 0.4  |
| SN-304     | Carbon Black Rail Unloading #2        | PM  | 0.2   |      |
| SN-18A     | Carbon Black Surge Hopper K           | PM  | 0.8   | 0.8  |
| SN-18B     | Carbon Black Surge Hopper K           | PM  | 0.8   |      |
| SN-118     | Carbon Black Surge Hopper K2          | PM  | 0.8   | 0.8  |
| SN-305     | Carbon Black Surge Bin                | PM  | 0.8   |      |
| SN-307     | Kaolin Clay Silo A                    | PM  | 1.5   | 4.4  |
| SN-308     | Kaolin Clay Silo B                    | PM  | 1.5   |      |
| SN-309A    | Kaolin Clay Surge Bin                 | PM  | 1.5   | 4.4  |
| SN-309B    | Kaolin Clay Surge Bin                 | PM  | 1.5   |      |
| SN-310     | Kaolin Clay Railcar Circulation       | PM  | 0.8   | 4.4  |
| SN-311     | Kaolin Clay Railcar Unloading         | PM  | 0.8   |      |
| BLACK LINE |                                       |   |       |      |
| SN-02A     | Pigment Blender K #1                  | PM  | 0.2   | 1.8  |
| SN-02B     | Pigment Blender K #2                  | PM  | 0.2   |      |
| SN-102     | Pigment Blender K2                    | PM  | 0.3   |      |
| SN-120     | Pigment Weigh Area                    | PM  | 0.2   | 1.0  |
| SN-103     | Banbury Mixer K2 Baghouse (Inlet)     | PM  | 0.3   | 1.1  |
|            |                                       | Hexane  | 0.29  | 1.24 |
|            |                                       | Methanol  | 0.04  | 0.17 |
|            |                                       | Methylene Chloride  | 0.13  | 0.57 |
|            |                                       | Toluene   | 0.02  | 0.06 |
| SN-104     | Banbury Mixer K2 Baghouse (Discharge) | PM  | 0.3   | 1.1  |
|            |                                       | Hexane  | 0.29  | 1.24 |
|            |                                       | Methanol  | 0.04  | 0.17 |
|            |                                       | Methylene Chloride  | 0.13  | 0.57 |
|            |                                       | Toluene   | 0.02  | 0.06 |
| SN-109     | Slab Mill and Soap Dip Tank K2        | This source has been moved to the Insignificant Activities Section of the permit. |       |      |



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| SN         | Description  | Pollutant   | lb/hr | tpy  |
|------------|--|---|-------|------|
| SN-15      | Slab Dip Mix Tank  | Removed from service with Permit # 0689-AR-13.                                    |       |      |
| SN-03      | Banbury Mixer K1<br>Baghouse<br>(Inlet, Discharge & Drop Mill) | PM  | 0.3   | 1.1  |
|            |  | Hexane  | 0.29  | 1.24 |
|            |  | Methanol  | 0.04  | 0.17 |
|            |  | Methylene Chloride  | 0.13  | 0.57 |
|            |  | Toluene   | 0.02  | 0.06 |
| SN-04      | Removed (Emissions routed through SN-03)                       |   |       |      |
| SN-20      | Removed (Emissions routed through SN-03)                       |   |       |      |
| SN-09      | Slab Mill and Soap Dip Tank                                    | This source has been moved to the Insignificant Activities Section of the permit. |       |      |
| SN-11      | Breakdown Mill   | Removed from service with Permit # 0689-AR-13.                                    |       |      |
| SN-10      | Strainer Mill #1   |   |       |      |
| SN-12      | Strainer Mill #2   |   |       |      |
| SN-13      | Troesters  | PM  | 0.1   | 0.1  |
|            |  | Hexane  | 0.28  | 1.21 |
|            |  | Methanol  | 0.04  | 0.17 |
|            |  | Methylene Chloride  | 0.13  | 0.55 |
|            |  | Toluene   | 0.02  | 0.06 |
| SN-14      | On Line Calendar   | Hexane  | 0.28  | 1.21 |
|            |  | Methanol  | 0.04  | 0.17 |
|            |  | Methylene Chloride  | 0.13  | 0.55 |
|            |  | Toluene   | 0.02  | 0.06 |
| SN-19      | Solvent Storage  | Not Currently In Use  |       |      |
| SN-119     | Solvent Storage  | Not Currently In Use  |       |      |
| SN-306     | Duster (Emission Point 1)                                      | PM  | 0.3   | 1.5  |
| SN-07      | Duster (Emission Point 2)                                      | PM  | 0.3   | 1.3  |
| WHITE LINE |  |   |       |      |
| SN-202     | Pigment Blenders #11   | PM  | 0.3   | 1.1  |
|            |  | Hexane  | 0.11  | 0.29 |
|            |  | Methanol  | 0.02  | 0.04 |
|            |  | Methylene Chloride  | 0.05  | 0.13 |
|            |  | Toluene   | 0.01  | 0.02 |
| SN-203     | Banbury Mixer #11 (Inlet)                                      | Emissions routed through SN-202   |       |      |
| SN-204     | Banbury Mixer #11<br>(Discharge)                               |   |       |      |

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| SN              | Description                           | Pollutant   | lb/hr | tpy               |
|-----------------|---------------------------------------|---|-------|-------------------|
| SN-205          | Drop Mill and Slab Mill #11           | PM  | 0.1   | 0.4               |
| SN-115          | Slab Dip Mix Tank #11                 | This source has been moved to the Insignificant Activities Section of the permit. |       |                   |
| SN-317          | White Seam Tape                       | PM  | 0.3   | 1.5               |
|                 |                                       | Hexane  | 0.02  | 0.08              |
|                 |                                       | Methylene Chloride  | 0.01  | 0.01              |
|                 |                                       | Toluene   | 0.01  | 0.04              |
| SN-318          | White Seam Tape<br>(Exterior Exhaust) | PM  | 0.1   | 0.1               |
| Z-CALENDAR LINE |                                       |   |       |                   |
| SN-323A         | Troester #1                           | PM  | 0.1   | 0.1               |
|                 |                                       | Hexane  | 0.11  | 0.46              |
|                 |                                       | Methanol  | 0.02  | 0.07              |
|                 |                                       | Methylene Chloride  | 0.05  | 0.21              |
|                 |                                       | Toluene   | 0.01  | 0.02              |
| SN-323B         | Troester #2                           | PM  | 0.1   | 0.1               |
|                 |                                       | Hexane  | 0.11  | 0.46              |
|                 |                                       | Methanol  | 0.02  | 0.07              |
|                 |                                       | Methylene Chloride  | 0.05  | 0.21              |
|                 |                                       | Toluene   | 0.01  | 0.02              |
| SN-114          | Calendar                              | Hexane  | 0.21  | 0.92              |
|                 |                                       | Methanol  | 0.03  | 0.13              |
|                 |                                       | Methylene Chloride  | 0.10  | 0.42              |
|                 |                                       | Toluene   | 0.01  | 0.05              |
| SN-116          | Calendar Vacuum                       | PM  | 0.2   | 0.5               |
| SN-107          | Duster #2                             | PM  | 0.3   | 1.3               |
| SN-302          | Wind Up Unit #2                       | PM  | 0.6   | 2.0               |
| SN-303          | Wrapping Unit #2                      | PM  | 0.3   | 1.0               |
| SN-08A          | Autoclave #1                          | Allyl Chloride  | 0.01  | 0.02 <sup>a</sup> |
|                 |                                       | Methylene Chloride  | 0.01  | 0.04 <sup>a</sup> |
|                 |                                       | Toluene   | 0.01  | 0.03 <sup>a</sup> |
| SN-08B          | Autoclave #2                          | Allyl Chloride  | 0.01  | <sup>a</sup>      |
|                 |                                       | Methylene Chloride  | 0.01  | <sup>a</sup>      |
|                 |                                       | Toluene   | 0.01  | <sup>a</sup>      |
| SN-08C          | Autoclave #3                          | Allyl Chloride  | 0.01  | <sup>a</sup>      |
|                 |                                       | Methylene Chloride  | 0.01  | <sup>a</sup>      |
|                 |                                       | Toluene   | 0.01  | <sup>a</sup>      |

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| SN                    | Description              | Pollutant          | lb/hr | tpy  |
|-----------------------|--------------------------|--------------------|-------|------|
| SN-08D                | Autoclave #4             | Allyl Chloride     | 0.01  | a    |
|                       |                          | Methylene Chloride | 0.01  | a    |
|                       |                          | Toluene            | 0.01  | a    |
| SN-08E                | Autoclave #5             | Allyl Chloride     | 0.01  | a    |
|                       |                          | Methylene Chloride | 0.01  | a    |
|                       |                          | Toluene            | 0.01  | a    |
| SN-08F                | Autoclave #6             | Allyl Chloride     | 0.01  | a    |
|                       |                          | Methylene Chloride | 0.01  | a    |
|                       |                          | Toluene            | 0.01  | a    |
| SN-08G                | Autoclave #7             | Allyl Chloride     | 0.01  | a    |
|                       |                          | Methylene Chloride | 0.01  | a    |
|                       |                          | Toluene            | 0.01  | a    |
| FLASHING LINE         |                          |                    |       |      |
| SN-206                | Breakdown Mill           | PM                 | 0.1   | 0.1  |
|                       |                          | Hexane             | 0.09  | 0.36 |
|                       |                          | Methanol           | 0.02  | 0.05 |
|                       |                          | Methylene Chloride | 0.04  | 0.17 |
|                       |                          | Toluene            | 0.01  | 0.02 |
| SN-207                | Feed Mill                | PM                 | 0.1   | 0.1  |
|                       |                          | Hexane             | 0.09  | 0.36 |
|                       |                          | Methanol           | 0.02  | 0.05 |
|                       |                          | Methylene Chloride | 0.04  | 0.17 |
|                       |                          | Toluene            | 0.01  | 0.02 |
| SN-330                | Calendar                 | Hexane             | 0.09  | 0.36 |
|                       |                          | Methanol           | 0.02  | 0.05 |
|                       |                          | Methylene Chloride | 0.04  | 0.17 |
|                       |                          | Toluene            | 0.01  | 0.02 |
| TAPE LINE             |                          |                    |       |      |
| SN-312                | Mixer #2 - #3 Extruders  | PM                 | 0.1   | 0.2  |
|                       |                          | Hexane             | 0.03  | 0.13 |
|                       |                          | Methanol           | 0.01  | 0.02 |
|                       |                          | Methylene Chloride | 0.02  | 0.06 |
|                       |                          | Toluene            | 0.01  | 0.01 |
| SN-313                | Tape System Warm Up Mill | Allyl Chloride     | 0.01  | 0.01 |
|                       |                          | Methylene Chloride | 0.01  | 0.01 |
|                       |                          | Toluene            | 0.01  | 0.01 |
| MISCELLANEOUS SOURCES |                          |                    |       |      |

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| SN     | Description   | Pollutant   | lb/hr   | tpy  |
|--------|---|---|---------|------|
| SN-16A | Boiler #1 (Natural Gas)   | PM  | 0.6     | 2.5  |
|        |   | Beryllium   | 1.0E-06 | 0.01 |
|        |   | Chromium  | 2.0E-04 | 0.01 |
|        |   | Hexane  | 0.01    | 0.03 |
|        |   | Toluene   | 0.01    | 0.01 |
| SN-16B | Boiler #2 (Natural Gas)   | PM  | 0.6     | 2.5  |
|        |   | Beryllium   | 1.0E-06 | 0.01 |
|        |   | Chromium  | 2.0E-04 | 0.01 |
|        |   | Hexane  | 0.01    | 0.03 |
|        |   | Toluene   | 0.01    | 0.01 |
| SN-316 | Pre-Tape Operations<br>(Automated and Manual)                                 | Toluene   | 1.97    | 4.33 |
| SN-403 | Heater (Natural Gas-fired)  | Removed from service with<br>Permit # 0689-AR-13. |         |      |
| SN-502 | Mandrel Grinding Dust<br>Collector  | PM  | 0.1     | 0.1  |
| SN-503 | Emergency Diesel Fire<br>Pump<br>(277 BHp engine with Serial<br>No. 16164979) | PM  | 0.7     | 0.1  |
|        |   | Toluene   | 0.01    | 0.01 |
| SN-504 | Emergency Diesel Generator<br>(150 Hp engine with Serial<br>No. W040A15447)   | PM  | 0.4     | 0.1  |
|        |   | Toluene   | 0.01    | 0.01 |
| SN-505 | Emergency Diesel Air<br>Compressor  | PM  | 0.7     | 0.1  |
|        |   | Toluene   | 0.01    | 0.01 |
| SN-506 | Emergency Diesel Air<br>Compressor  | PM  | 0.7     | 0.1  |
|        |   | Toluene   | 0.01    | 0.01 |

3. Visible emissions may not exceed the limits specified in the following table of this permit as measured by EPA Reference Method 9. [A.C.A. §8-4-203 as referenced by A.C.A. §8-4-304 and §8-4-311]

| SN   | Limit | Regulatory Citation |
|--|-------|---------------------|
| 01A, 01B, 02A, 02B, 03, 07, 15, 16A, 16B, 17A, 17B, 18A, 18B, 101A, 101B, 102 -104, 107, 116, 118, 120, 201, 202, 205, 301A, 302 – 308, 309A, 309B, 310 – 312, 317, 318, 502 | 5%    | §18.501             |
| 13, 206, 207, 323A, 323B, 503 - 506  | 20%   | §19.503             |

4. The permittee shall not cause or permit the emission of air contaminants, including odors or water vapor and including an air contaminant whose emission is not otherwise prohibited by Regulation #18, if the emission of the air contaminant constitutes air

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pollution within the meaning of A.C.A. §8-4-303. [Regulation 18, §18.801 and A.C.A. §8-4-203 as referenced by A.C.A. §8-4-304 and §8-4-311]

5. The permittee shall not conduct operations in such a manner as to unnecessarily cause air contaminants and other pollutants to become airborne. [Regulation 18, §18.901 and A.C.A. §8-4-203 as referenced by A.C.A. §8-4-304 and §8-4-311]
6. The permittee shall not use in excess of 11.0 gallons per month or 130 gallons per consecutive 12-month period of solvent for cold cleaning parts. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
7. The permittee shall not use any solvent at the facility for cold cleaning parts which contains VOC in excess of 8.9 pounds per gallon. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
8. The permittee shall maintain monthly records which demonstrate compliance with Specific Conditions 6 and 7. These records shall indicate each month's usage of solvent, and shall indicate the VOC content (in lb/gal) for each solvent used during each month. Records shall be updated by the fifteenth day of the month following the month to which the records pertain. These records shall be kept on site, and shall be made available to Department personnel upon request. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
9. The permittee shall not use in excess of 370 gallons per consecutive 12-month period of total inks and cleaners. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
10. The permittee shall not use any inks or cleaners at the facility which contain VOC in excess of 7.0 pounds per gallon. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
11. The permittee shall maintain monthly records which demonstrate compliance with Specific Conditions 9 and 10. These records shall indicate each month's usage of total inks and cleaners, and shall indicate the VOC content (in lb/gal) for each ink or cleaner used during each month. Records shall be updated by the fifteenth day of the month following the month to which the records pertain. These records shall be kept on site, and shall be made available to Department personnel upon request. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
12. The permittee shall not use any primer in either of the two primer machines (SN-315) which has VOC content in excess of 2.1 pounds per gallon. The primer shall not contain HAPs. [Regulation 18, §18.1004; Regulation 19, §19.705; and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]

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13. The permittee shall maintain records which demonstrate compliance with Specific Condition 12. These records shall indicate the density (in lb/gal) for each primer used at SN-315. Records shall be updated as necessary whenever a new primer is used at SN-315. These records shall be kept on site, and shall be made available to Department personnel upon request. [Regulation 19, §19.705 of Regulation 19 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
14. The permittee shall not use more than 26,280 gallons of primer, total, at the two primer and laminating machines (SN-315) during any consecutive 12-month period. [Regulation 18, §18.1004, Regulation 19, §19.705, and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
15. The permittee shall maintain monthly records which demonstrate compliance with Specific Condition 14. These records shall indicate each month's primer usage at the primer/laminating machines. Records shall be updated by the fifteenth day of the month following the month to which the records pertain. The 12-month rolling totals and each individual month's data shall be maintained on-site and made available to Department personnel upon request. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
16. Total combined annual rubber production through Banbury Mixers K1 and K2 shall not exceed 613 million pounds per consecutive 12-month period. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
17. The permittee shall maintain records which demonstrate compliance with Specific Condition 16. These records shall indicate the amount of rubber produced at each Banbury Mixer (SN-03 and SN-103) during each month. These records shall be updated by the 15<sup>th</sup> day of the month following the month to which the records pertain. A 12-month rolling total and each individual month's data shall be maintained on-site and shall be made available to Department personnel upon request. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
18. The permittee shall not exceed the maximum raw material usage specified in the confidential permit application dated December 2, 2011 during any consecutive 12-month period. [Regulation 18, §18.1004 ; Regulation 19, §19.705; and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
19. The permittee shall maintain a copy of the confidential permit application dated December 2, 2011 on site and maintain monthly records which demonstrate compliance with Specific Condition 18. These records shall indicate each month's usage of carbon black, pigments, clay, EPDM, pigment oils, and mineral oils used during each month, and the 12-month rolling total. Records shall be updated by the fifteenth day of the month following the month to which the records pertain. These records shall be kept on site, and shall be submitted annually in accordance with General Condition 6. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]

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20. Total rubber production through Banbury Mixer 11 (SN-203) shall not exceed 70 million pounds per year. These records shall indicate each month's rubber production at SN-203. Records shall be updated by the fifteenth day of the month following the month to which the records pertain. The 12-month rolling totals and each individual month's data shall be maintained on-site and made available to Department personnel upon request. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
21. The permittee shall use only natural gas to fuel Boiler #1 (SN-16A) and Boiler #2 (SN-16B). [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
22. The permittee is authorized to test start the emergency diesel fire pump and the emergency diesel generator once per week for the purpose of verifying the proper working condition of the equipment. The test start is intended only as a safety check. [A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
23. The permittee shall not use more than 4,630 gallons of primer at the Pre-Tape Operations (Automated and Manual) (SN-316) during any consecutive 12-month period. [Regulation 18, §18.1004 ; Regulation 19, §19.705; and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
24. The permittee shall maintain a 12-month rolling total which demonstrates compliance with Specific Condition 23. These records shall indicate each month's usage of primer used during each month, the amount of VOC emissions for the month, and the 12-month rolling total. Records shall be updated by the fifteenth day of the month following the month to which the records pertain. These records shall be kept on site, and shall be made available to Department personnel upon request. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
25. The permittee shall not use any primer in Pre-Tape Operations (Automated and Manual) (SN-316) which contains in excess of 1.87 pounds per gallon of VOC. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
26. The permittee shall not use any primer in the Pre-Tape Operations (SN-316) which contains in excess of 1.87 pounds per gallon of Toluene. [Regulation 18, §18.1004 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
27. The permittee shall maintain records which demonstrate compliance with Specific Conditions 25 and 26. These records shall indicate the VOC content (lb/gal) and the Toluene content (lb/gal). These records shall be kept on site, and shall be made available to Department personnel upon request. [Regulation 18, §18.1004; Regulation 19, §19.705; and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
28. The permittee shall test Boiler #1 (SN-16A) and Boiler #2 (SN-16B), within 180 days of issuance of Permit # 0689-AR-13, and annually thereafter until the facility conducts two successive annual tests. If both of these annual tests are successful, then the facility may

perform stack testing once every 5 years. If at any time the facility fails one of the 5-year tests, then the facility must conduct two successive annual tests. The exhaust stack shall be tested for particulate matter, nitrogen oxides, carbon monoxide, and opacity. All emissions shall be measured with an approved test method. EPA Reference method 5 or 201A shall be used to determine PM<sub>10</sub> concentration. EPA Reference Method 7E and 10 shall be used to determine NO<sub>x</sub> and CO concentrations respectively. EPA Reference Method 9 shall be used to determine opacity. The permittee shall test the boilers within 90% of the permitted capacity. If testing is conducted at a rate lower than 90%, the boilers shall be limited to an operating rate of 110% of the tested rate until compliance at a higher rate is demonstrated. The permittee shall conduct the required tests in accordance with General Condition 7. [Regulation 19, §19.702 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]

29. The permittee shall test either Boiler #1 (SN-16A) or Boiler #2 (SN-16B), within 180 days of issuance of Permit # 0689-AR-13. The exhaust stack shall be tested for Hexane. EPA Reference Method 18 shall be used to determine Hexane concentrations. The permittee shall test the boilers within 90% of the permitted capacity. If testing is conducted at a rate lower than 90%, the boilers shall be limited to an operating rate of 110% of the tested rate until compliance at a higher rate is demonstrated. The permittee shall conduct the required tests in accordance with General Condition 7. [Regulation 18, §18.1001 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
30. The permittee shall test SN-03 once every 5 years. The last testing was conducted in October 2011. The exhaust stack shall be tested for total VOC and HAPs. EPA Reference Methods 25A, SW-846 Method 0031 (modified), and/or EPA TO-15 (modified) shall be used to determine the total VOC and HAP concentrations. The permittee shall test while operating within 90% of maximum capacity. If testing is conducted at a rate lower than 90%, the facility shall be limited to an operating rate of 110% of the tested rate until compliance at a higher rate is demonstrated. The permittee shall conduct the required tests in accordance with General Condition 7. [Regulation 18, §18.1001; Regulation 19, §19.702; and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
31. The permittee shall test SN-08A through SN-08G once every 5 years. The last testing was conducted in October 2011. The exhaust stack shall be tested for total VOC and HAPs. EPA Reference Methods 25A and EPA TO-15 (modified) shall be used to determine the total VOC and HAP concentrations. The permittee shall test while operating within 90% of maximum capacity. If testing is conducted at a rate lower than 90%, the autoclaves shall be limited to an operating rate of 110% of the tested rate until compliance at a higher rate is demonstrated. The permittee shall conduct the required tests in accordance with General Condition 7. [Regulation 18, §18.1001; Regulation 19, §19.702; and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
32. The permittee shall update all MSDS for all raw materials used in rubber products production at the facility on an annual basis. These records shall be maintained on site,



and shall be made available to Department personnel upon request. [Regulation 18, §18.1004; Regulation 19, §19.705; and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]

33. The permittee shall not produce more than 17,520,000 pounds of white tape compound at the White Seam Tape (SN-317 and SN-318) during any consecutive 12-month period. [Regulation 18, §18.1004; Regulation 19, §19.705; and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
34. The permittee shall maintain a 12-month rolling total which demonstrates compliance with Specific Condition 33. These records shall indicate each month's usage of white tape compound used during each month and the 12-month rolling total. Records shall be updated by the fifteenth day of the month following the month to which the records pertain. These records shall be kept on site, and shall be made available to Department personnel upon request. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
35. The permittee shall not exceed 20% opacity from SN-503 and SN-504 as measured by EPA Reference Method 9. Compliance with this Specific Condition shall be demonstrated by compliance with Specific Condition 38. [Regulation 18, §18.501, and A.C.A. §8-4-203 as referenced by A.C.A. §8-4-304 and §8-4-311]
36. The permittee shall not operate each of the emergency engines SN-503 and SN-504 in excess of 100 hours during any consecutive 12-month period. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
37. The permittee shall maintain records of the hours of operation of the emergency engines SN-503 and SN-504 which demonstrate compliance with Specific Condition 36. The records shall be updated on a monthly basis, shall be kept on site and made available to Department personnel upon request. A 12-month rolling total and each individual month's data shall be submitted in accordance with General Provision 7. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
38. The permittee shall conduct annual visible emissions observations as a method of compliance verification for the opacity limits assigned for SN-503 and SN-504. Observations shall be conducted by someone trained in EPA Reference Method 9. Whenever either source, SN-503 or SN-504, is in operation for more than 24 consecutive hours, the permittee shall conduct daily visible emissions observations as a method of compliance verification for the opacity limit assigned for SN-503 or SN-504. If during the observations, visible emissions are detected which appear to be in excess of the permitted opacity limit, the permittee shall:
  - a. Take immediate action to identify the cause of the visible emissions,
  - b. Implement corrective action, and
  - c. If excessive visible emissions are still detected, an opacity reading shall be conducted in accordance with EPA Reference Method 9 for point sources and in

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accordance with EPA Method 22 for non-point sources. This reading shall be conducted by a person trained and certified in the reference method. If the opacity reading exceeds the permitted limit, further corrective measures shall be taken.

- d. If no excessive visible emissions are detected, the incident shall be noted in the records as described below.

The permittee shall maintain records related to all visible emission observations and Method 9 readings. These records shall be updated on an as-performed basis. These records shall be kept on site and made available to Department personnel upon request. These records shall contain:

- e. The time and date of each observation/reading,
  - f. Any observance of visible emissions appearing to be above permitted limits or any Method 9 reading which indicates exceedance,
  - g. The cause of any observed exceedance of opacity limits, corrective actions taken, and results of the reassessment, and
  - h. The name of the person conducting the observation/reading.
39. SN-503 and SN-504 are considered affected sources under 40 CFR 63, Subpart ZZZZ - *National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines*, and is subject, but not limited to, Specific Conditions 0 through 54. [Regulation 19, §19.304 and 40 CFR Part 63, Subpart ZZZZ]

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40. The permittee shall comply with the following requirements for existing stationary RICE located at an area source of HAP emissions: [Regulation 19, §19.304 and 40 CFR §63.6603 and Table 2d of 40 CFR Part 63, Subpart ZZZZ]

| For each  | The permittee shall meet the following requirement, except during periods of startup   | During periods of startup the permittee shall  |
|---|--|--|
| SN-503 <sup>2</sup><br>&<br>SN-504 <sup>2</sup> | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>1</sup><br>b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first; and<br>c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. |

<sup>1</sup>Sources have the option to utilize an oil analysis program as described in §63.6625(i) in order to extend the specified oil change requirement in Table 2d of 40 CFR Part 63, Subpart ZZZZ.

<sup>2</sup>If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of 40 CFR Part 63, Subpart ZZZZ, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under Federal, State, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under Federal, State, or local law has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, State, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the Federal, State or local law under which the risk was deemed unacceptable.

41. The permittee must operate and maintain SN-503 and SN-504 RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. [Regulation 19, §19.304 and 40 CFR §63.6625(e)]
42. The permittee shall install a non-resettable hour meters at SN-503 and SN-504. [Regulation 19, §19.304 and 40 CFR §63.6625(f)]
43. The permittee shall minimize SN-503 and SN-504's time spent at idle during startup and minimize these engines' startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Table 2d to 40 CFR Part 63, Subpart ZZZZ apply. [Regulation 19, §19.304 and 40 CFR §63.6625(h)]
44. The permittee has the option of utilizing an oil analysis program at SN-503 and SN-504 in order to extend the specified oil change requirement in Table 2d to 40 CFR Part 63, Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for

changing the oil in Table 2d to 40 CFR Part 63, Subpart ZZZZ. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has change by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [Regulation 19, §19.304 and 40 CFR §63.6625(i)]

45. The permittee must be in compliance with the emission limitations and operating limitations in this subpart that apply to you at all times. [Regulation 19, §19.304 and 40 CFR §63.6605(a)]
46. At all times the permittee must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require the permittee to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source. [Regulation 19, §19.304 and 40 CFR §63.6605(b)]

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47. The permittee shall continuously comply with the emissions and operating limitations and work or management practices as required by the following: [Regulation 19, §19.304 and 40 CFR §63.6640(a) and Table 6 of 40 CFR Part 63, Subpart ZZZZ]

| For each        | Complying with the requirement to | The permittee shall demonstrate continuous compliance by   |
|-----------------|-----------------------------------|--|
| SN-503 & SN-504 | Work or Management practices      | <p>i. Operating and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or</p> <p>ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.</p> |

48. The permittee shall report each instance in which the permittee did not meet each applicable emission limitation or operating limitation in Table 2d to 40 CFR Part 63, Subpart ZZZZ. These instances are deviations from the emission and operating limitations in 40 CFR Part 63, Subpart ZZZZ. These deviations must be reported according to the requirements in §63.6650. If the permittee changes the catalyst, the permittee shall reestablish the values of the operating parameters measured during the initial performance test. When the permittee reestablishes the values of the operating parameters, the permittee shall also conduct performance test(s) to demonstrate that the permittee is meeting the required emission limitation applicable to the engine(s). [Regulation 19, §19.304 and 40 CFR §63.6640(b)]
49. The permittee shall also report each instance in which you did not meet the applicable requirements in Table 8 to 40 CFR Part 63, Subpart ZZZZ. [Regulation 19, §19.304 and 40 CFR §63.6640(e)]
50. The permittee shall operate SN-503 and SN-504 according to the requirements in paragraphs (f) (1) (i) through (iii) of §63.6640. Any operation other than emergency operation, maintenance and testing, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f) (1) (i) through (iii) of §63.6640, is prohibited. If the permittee does not operate the engine according to the requirements in paragraphs (f) (1) (i) through (iii) of §63.6640, the engine will not be considered an emergency engine under 40 CFR Part 63, Subpart ZZZZ and will need to meet all requirements for non-emergency engines. [Regulation 19, §19.304 and 40 CFR §63.6640(f)(1)]
- a. There is no time limit on the use of emergency stationary RICE in emergency situations.

- b. The permittee may operate SN-503 and SN-504 for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by Federal, State or local government, the manufacturer, the vendor, or the insurance company associated with the engine. Maintenance checks and readiness testing of such units is limited to 100 hours per year. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency RICE beyond 100 hours per year.
  - c. The permittee may operate SN-503 and SN-504 up to 50 hours per year in non-emergency situations, but those 50 hours are counted towards the 100 hours per year provided for maintenance and testing. The 50 hours per year for non-emergency situations cannot be used for peak shaving or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity; except that owners and operators may operate the emergency engine for a maximum of 15 hours per year as part of a demand response program if the regional transmission organization or equivalent balancing authority and transmission operator has determined there are emergency conditions that could lead to a potential electrical blackout, such as unusually low frequency, equipment overload, capacity or energy deficiency, or unacceptable voltage level. The engine may not be operated for more than 30 minutes prior to the time when the emergency condition is expected to occur, and the engine operation must be terminated immediately after the facility is notified that the emergency condition is no longer imminent. The 15 hours per year of demand response operation are counted as part of the 50 hours of operation per year provided for non-emergency situations. The supply of emergency power to another entity or entities pursuant to financial arrangement is not limited by this paragraph (f)(1)(iii), as long as the power provided by the financial arrangement is limited to emergency power.
51. The permittee shall keep the records described in paragraphs (a) (1) through (a) (5), and (b) (1) through (b) (3) of §63.6655. [Regulation 19, §19.304 and 40 CFR §63.6655(a) and (b)]
- a. A copy of each notification and report that you submitted to comply with 40 CFR Part 63, Subpart ZZZZ, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, according to the requirement in §63.10(b)(2)(xiv).
  - b. Records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment.
  - c. Records of performance tests and performance evaluations as required in §63.10(b) (2) (viii).
  - d. Records of all required maintenance performed on the air pollution control and monitoring equipment.
  - e. Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning

- process and air pollution control and monitoring equipment to its normal or usual manner of operation.
- f. For each CEMS or CPMS, the permittee shall keep the records listed in paragraphs (b) (1) through (3) of §63.6655.
  - g. Records described in §63.10(b) (2) (vi) through (xi).
  - h. Previous (i.e., superseded) versions of the performance evaluation plan as required in §63.8(d) (3).
  - i. Requests for alternatives to the relative accuracy test for CEMS or CPMS as required in §63.8(f) (6) (i), if applicable.
52. The permittee shall keep the records required in Table 6 of 40 CFR Part 63, Subpart ZZZZ to show continuous compliance with each applicable emission or operating limitation. [Regulation 19, §19.304 and 40 CFR §63.6655(d)]
53. The permittee shall keep records of the maintenance conducted on SN-503 and SN-504 in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan. [Regulation 19, §19.304 and 40 CFR §63.6655(e)]
54. The permittee shall keep records of the hours of operation of SN-503 and SN-504 that are recorded through the non-resettable hour meters. The permittee shall document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engines are used for demand response operation, the permittee shall keep records of the notification of the emergency situation, and the time the engine was operated as part of demand response. [Regulation 19, §19.304 and 40 CFR §63.6655(f)]
55. The permittee shall not exceed 20% opacity from SN-505 and SN-506 as measured by EPA Reference Method 9. Compliance with this Specific Condition shall be demonstrated by compliance with Specific Condition 56. [Regulation 18, §18.501, and A.C.A. §8-4-203 as referenced by A.C.A. §8-4-304 and §8-4-311]
56. The permittee shall conduct annual visible emissions observations as a method of compliance verification for the opacity limits assigned for SN-505 and SN-506. Observations shall be conducted by someone trained in EPA Reference Method 9. If during the observations, visible emissions are detected which appear to be in excess of the permitted opacity limit, the permittee shall:
- a. Take immediate action to identify the cause of the visible emissions,
  - b. Implement corrective action, and
  - c. If excessive visible emissions are still detected, an opacity reading shall be conducted in accordance with EPA Reference Method 9 for point sources and in accordance with EPA Method 22 for non-point sources. This reading shall be conducted by a person trained and certified in the reference method. If the

opacity reading exceeds the permitted limit, further corrective measures shall be taken.

- d. If no excessive visible emissions are detected, the incident shall be noted in the records as described below.

The permittee shall maintain records related to all visible emission observations and Method 9 readings. These records shall be updated on an as-performed basis. These records shall be kept on site and made available to Department personnel upon request. These records shall contain:

- e. The time and date of each observation/reading,
  - f. Any observance of visible emissions appearing to be above permitted limits or any Method 9 reading which indicates exceedance,
  - g. The cause of any observed exceedance of opacity limits, corrective actions taken, and results of the reassessment, and
  - h. The name of the person conducting the observation/reading.
- 57. The permittee shall not operate the emergency diesel air compressor (SN-505) in excess of 300 hours per calendar year. If the permittee operates SN-505 in excess of 100 hours during any calendar year, the permittee shall provide the necessary documentation to demonstrate that the engine still qualifies as an emergency engine as outlined in §60.4211(f). [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
  - 58. The permittee shall not operate the emergency diesel air compressor (SN-506) in excess of 300 hours per calendar year. If the permittee operates SN-506 in excess of 100 hours during any calendar year, the permittee shall provide the necessary documentation to demonstrate that the engine still qualifies as an emergency engine as outlined in §60.4211(f). [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
  - 59. The permittee shall maintain records which demonstrate compliance with the limit set in Specific Conditions 57 and 58. These records may be used by the Department for enforcement purposes. The records shall be updated on a monthly basis, shall be kept on site and made available to Department personnel upon request. A calendar year total and each individual month's data shall be recorded. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
  - 60. SN-505 and SN-506 are considered affected sources under 40 CFR Part 60, Subpart IIII – *Standards of Performance for Stationary Compression Ignition Internal Combustion Engines*, and is subject, but not limited to, Specific Conditions 61 through 74. [Regulation 19, §19.304 and 40 CFR Part 60, Subpart IIII]
  - 61. Owners and operators of 2007 model year and later emergency stationary CI ICE with a displacement of less than 30 liters per cylinder that are not fire pump engines must



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comply with the emission standards for new nonroad CI engines in §60.4202, for all pollutants, for the same model year and maximum engine power for their 2007 model year and later emergency stationary CI ICE. [Regulation 19, §19.304 and 40 CFR §60.4205(b)]

62. For engines with a maximum engine power greater than or equal to 37 KW (50 HP), the certification emission standards for new nonroad CI engines for the same model year and maximum engine power in 40 CFR §89.112 and 40 CFR §89.113 for all pollutants beginning in model year 2007. [Regulation 19, §19.304 and 40 CFR §60.4202(a)(2)]
63. Exhaust emission from nonroad engines to which this 40 CFR §89.112 is applicable shall not exceed the applicable exhaust emission standards contained in Table 1, as follows:

Table 1.—Emission Standards (g/kW-hr)

| Rated Power (kW) | Tier   | Model Year <sup>1</sup> | NOx | HC  | NMHC + NOx | CO   | PM   |
|------------------|--------|-------------------------|-----|-----|------------|------|------|
| kW<8             | Tier 1 | 2000                    | —   | —   | 10.5       | 8.0  | 1.0  |
|                  | Tier 2 | 2005                    | —   | —   | 7.5        | 8.0  | 0.80 |
| 8≤kW<19          | Tier 1 | 2000                    | —   | —   | 9.5        | 6.6  | 0.80 |
|                  | Tier 2 | 2005                    | —   | —   | 7.5        | 6.6  | 0.80 |
| 19≤kW<37         | Tier 1 | 1999                    | —   | —   | 9.5        | 5.5  | 0.80 |
|                  | Tier 2 | 2004                    | —   | —   | 7.5        | 5.5  | 0.60 |
| 37≤kW<75         | Tier 1 | 1998                    | 9.2 | —   | —          | —    | —    |
|                  | Tier 2 | 2004                    | —   | —   | 7.5        | 5.0  | 0.40 |
|                  | Tier 3 | 2008                    | —   | —   | 4.7        | 5.0  | —    |
| 75≤kW<130        | Tier 1 | 1997                    | 9.2 | —   | —          | —    | —    |
|                  | Tier 2 | 2003                    | —   | —   | 6.6        | 5.0  | 0.30 |
|                  | Tier 3 | 2007                    | —   | —   | 4.0        | 5.0  | —    |
| 130≤kW<225       | Tier 1 | 1996                    | 9.2 | 1.3 | —          | 11.4 | 0.54 |
|                  | Tier 2 | 2003                    | —   | —   | 6.6        | 3.5  | 0.20 |
|                  | Tier 3 | 2006                    | —   | —   | 4.0        | 3.5  | —    |
| 225≤kW<450       | Tier 1 | 1996                    | 9.2 | 1.3 | —          | 11.4 | 0.54 |
|                  | Tier 2 | 2001                    | —   | —   | 6.4        | 3.5  | 0.20 |
|                  | Tier 3 | 2006                    | —   | —   | 4.0        | 3.5  | —    |
| 450≤kW≤560       | Tier 1 | 1996                    | 9.2 | 1.3 | —          | 11.4 | 0.54 |
|                  | Tier 2 | 2002                    | —   | —   | 6.4        | 3.5  | 0.20 |
|                  | Tier 3 | 2006                    | —   | —   | 4.0        | 3.5  | —    |
| kW>560           | Tier 1 | 2000                    | 9.2 | 1.3 | —          | 11.4 | 0.54 |
|                  | Tier 2 | 2006                    | —   | —   | 6.4        | 3.5  | 0.20 |

<sup>1</sup> The model years listed indicate the model years for which the specified tier of standards take effect.

[Regulation 19, §19.304 and 40 CFR §89.112(a)]

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64. Exhaust opacity from compression-ignition nonroad engines for which 40 CFR §89.113 is applicable must not exceed:
- a. 20 during the acceleration mode;
  - b. 15 percent during the lugging mode; and
  - c. 50 percent during the peaks in either the acceleration or lugging modes.

[Regulation 19, §19.304 and 40 CFR §89.113(a)]

65. Opacity levels are to be measured and calculated as set forth in 40 CFR part 86, subpart I. Notwithstanding the provisions of 40 CFR part 86, subpart I, two-cylinder nonroad engines may be tested using an exhaust muffler that is representative of exhaust mufflers used with the engines in use. [Regulation 19, §19.304 and 40 CFR §89.113(b)]
66. Owners and operators of stationary CI ICE must operate and maintain stationary CI ICE that achieve the emission standards as required in §§ 60.4204 and 60.4205 over the entire life of the engine. [Regulation 19, §19.304 and 40 CFR §60.4206]
67. Beginning October 1, 2010, owners and operators of stationary CI ICE subject to 40 CFR Part 60, Subpart IIII with a displacement of less than 30 liters per cylinder that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to October 1, 2010, may be used until depleted. [Regulation 19, §19.304 and 40 CFR §60.4207(b)]
68. If you are an owner or operator of an emergency stationary CI internal combustion engine that does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter prior to startup of the engine. [Regulation 19, §19.304 and 40 CFR §60.4209(a)]
69. If you are an owner or operator of a stationary CI internal combustion engine equipped with a diesel particulate filter to comply with the emission standards in § 60.4204, the diesel particulate filter must be installed with a backpressure monitor that notifies the owner or operator when the high backpressure limit of the engine is approached. [Regulation 19, §19.304 and 40 CFR §60.4209(b)]
70. If you are an owner or operator and must comply with the emission standards specified in 40 CFR Part 60, Subpart IIII, you must do all of the following, except as permitted under paragraph (g) of 40 CFR §60.4211:
- a. Operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's emission-related written instructions;
  - b. Change only those emission-related settings that are permitted by the manufacturer; and

- c. Meet the requirements of 40 CFR parts 89, 94 and/or 1068, as they apply to you.

[Regulation 19, §19.304 and 40 CFR §60.4211(a)]

- 71. If you are an owner or operator of a 2007 model year and later stationary CI internal combustion engine and must comply with the emission standards specified in §60.4204(b) or §60.4205(b), or if you are an owner or operator of a CI fire pump engine that is manufactured during or after the model year that applies to your fire pump engine power rating in table 3 to 40 CFR Part 60, Subpart IIII and must comply with the emission standards specified in §60.4205(c), you must comply by purchasing an engine certified to the emission standards in §60.4204(b), or §60.4205(b) or (c), as applicable, for the same model year and maximum (or in the case of fire pumps, NFPA nameplate) engine power. The engine must be installed and configured according to the manufacturer's emission-related specifications, except as permitted in paragraph (g) of 40 CFR §60.4211. [Regulation 19, §19.304 and 40 CFR §60.4211(c)]
- 72. If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (f)(1) through (3) of 40 CFR §60.4211. In order for the engine to be considered an emergency stationary ICE under 40 CFR Part 60, Subpart IIII, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (3) of 40 CFR §60.4211, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (3) of 40 CFR §60.4211, the engine will not be considered an emergency engine under 40 CFR Part 60, Subpart IIII and must meet all requirements for non-emergency engines.
  - a. There is no time limit on the use of emergency stationary ICE in emergency situations.
  - b. You may operate your emergency stationary ICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of 40 CFR §60.4211 for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (f)(3) of 40 CFR §60.4211 counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).
    - i. Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require

- maintenance and testing of emergency ICE beyond 100 hours per calendar year.
- ii. Emergency stationary ICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see § 60.17), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.
  - iii. Emergency stationary ICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.
- c. Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of 40 CFR §60.4211. Except as provided in paragraph (f)(3)(i) of 40 CFR §60.4211, the 50 hours per calendar year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.
- i. The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:
    - 1. The engine is dispatched by the local balancing authority or local transmission and distribution system operator;
    - 2. The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.
    - 3. The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.
    - 4. The power is provided only to the facility itself or to support the local transmission and distribution system.
    - 5. The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

[Regulation 19, §19.304 and 40 CFR §60.4211(f)]

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73. If you do not install, configure, operate, and maintain your engine and control device according to the manufacturer's emission-related written instructions, or you change emission-related settings in a way that is not permitted by the manufacturer, you must demonstrate compliance as follows:
- a. If you are an owner or operator of a stationary CI internal combustion engine greater than or equal to 100 HP and less than or equal to 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer.

[Regulation 19, §19.304 and 40 CFR §60.4211(g)]

74. If the stationary CI internal combustion engine is an emergency stationary internal combustion engine, the owner or operator is not required to submit an initial notification. Starting with the model years in table 5 to 40 CFR Part 60, Subpart IIII, if the emergency engine does not meet the standards applicable to non-emergency engines in the applicable model year, the owner or operator must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time. [Regulation 19, §19.304 and 40 CFR §60.4214(b)]

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### Section V: INSIGNIFICANT ACTIVITIES

The Department deems the following types of activities or emissions as insignificant on the basis of size, emission rate, production rate, or activity in accordance with Group A of the Insignificant Activities list found in Regulation 18 and 19 Appendix A. Insignificant activity emission determinations rely upon the information submitted by the permittee in an application dated September 29, 2005, March 15, 2010, April 25, 2011, and July 2, 2012.

| Description   | Category |
|---|----------|
| Seam Tape Testing Lab Vent  | A-5      |
| Cooling Towers for Curing   | A-13     |
| Cooling Tower for Chillers  | A-13     |
| Cooling Tower for Process   | A-13     |
| Cooling Tower for Effluent  | A-13     |
| Cooling Tower for Mixtruder   | A-13     |
| Day Tanks for SN-317<br>(1 x 80 gallon tank and 1 x 139.9 gallon tank)  | A-13     |
| Devulcanization Process   | A-13     |
| Comerio Line Shredder   | A-13     |
| Slab Dip/Soap Tanks<br>(previously permitted as SN-09, SN-109, and SN-115)  | A-13     |
| 20,000 gallon Mineral Oil Storage Tank<br>(previously permitted as SN-130)  | B-21     |
| Pigment Oil Storage Tanks<br>(previously permitted as SN-131, SN-132, SN-133, & SN-160)<br>2 tanks have a capacity of 20,000 gallons and<br>2 tanks have a capacity of 50,000 gallons | B-21     |
| 2x 10,000 gallon Process Oil Storage Tanks<br>(previously permitted as SN-314A and SN-314B)   | B-21     |

Section VI: GENERAL CONDITIONS

1. Any terms or conditions included in this permit that specify and reference Arkansas Pollution Control & Ecology Commission Regulation 18 or the Arkansas Water and Air Pollution Control Act (A.C.A. §8-4-101 et seq.) as the sole origin of and authority for the terms or conditions are not required under the Clean Air Act or any of its applicable requirements, and are not federally enforceable under the Clean Air Act. Arkansas Pollution Control & Ecology Commission Regulation 18 was adopted pursuant to the Arkansas Water and Air Pollution Control Act (A.C.A. §8-4-101 et seq.). Any terms or conditions included in this permit that specify and reference Arkansas Pollution Control & Ecology Commission Regulation 18 or the Arkansas Water and Air Pollution Control Act (A.C.A. §8-4-101 et seq.) as the origin of and authority for the terms or conditions are enforceable under this Arkansas statute.
2. This permit does not relieve the owner or operator of the equipment and/or the facility from compliance with all applicable provisions of the Arkansas Water and Air Pollution Control Act and the regulations promulgated under the Act. [A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
3. The permittee shall notify the Department in writing within thirty (30) days after commencement of construction, completion of construction, first operation of equipment and/or facility, and first attainment of the equipment and/or facility target production rate. [Regulation 19 §19.704 and/or A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
4. Construction or modification must commence within eighteen (18) months from the date of permit issuance. [Regulation 19 §19.410(B) and/or Regulation 18 §18.309(B) and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
5. The permittee must keep records for five years to enable the Department to determine compliance with the terms of this permit such as hours of operation, throughput, upset conditions, and continuous monitoring data. The Department may use the records, at the discretion of the Department, to determine compliance with the conditions of the permit. [Regulation 19 §19.705 and/or Regulation 18 §18.1004 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
6. A responsible official must certify any reports required by any condition contained in this permit and submit any reports to the Department at the address below. [Regulation 19 §19.705 and/or Regulation 18 §18.1004 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]

Arkansas Department of Environmental Quality  
Air Division  
ATTN: Compliance Inspector Supervisor

Firestone Building Products Company, LLC  
Permit #: 0698-AR-16  
AFIN: 50-00006

5301 Northshore Drive  
North Little Rock, AR 72118-5317

7. The permittee shall test any equipment scheduled for testing, unless stated in the Specific Conditions of this permit or by any federally regulated requirements, within the following time frames: (1) newly constructed or modified equipment within sixty (60) days of achieving the maximum production rate, but no later than 180 days after initial start up of the permitted source or (2) existing equipment already operating according to the time frames set forth by the Department. The permittee must notify the Department of the scheduled date of compliance testing at least fifteen (15) business days in advance of such test. The permittee must submit compliance test results to the Department within thirty (30) calendar days after the completion of testing. [Regulation 19 §19.702 and/or Regulation 18 §18.1002 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
8. The permittee shall provide: [Regulation 19 §19.702 and/or Regulation 18 §18.1002 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
  - a. Sampling ports adequate for applicable test methods;
  - b. Safe sampling platforms;
  - c. Safe access to sampling platforms; and
  - d. Utilities for sampling and testing equipment
9. The permittee shall operate equipment, control apparatus and emission monitoring equipment within their design limitations. The permittee shall maintain in good condition at all times equipment, control apparatus and emission monitoring equipment. [Regulation 19 §19.303 and/or Regulation 18 §18.1104 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
10. If the permittee exceeds an emission limit established by this permit, the permittee will be deemed in violation of said permit and will be subject to enforcement action. The Department may forego enforcement action for emissions exceeding any limits established by this permit provided the following requirements are met: [Regulation 19 §19.601 and/or Regulation 18 §18.1101 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
  - a. The permittee demonstrates to the satisfaction of the Department that the emissions resulted from an equipment malfunction or upset and are not the result of negligence or improper maintenance, and the permittee took all reasonable measures to immediately minimize or eliminate the excess emissions.
  - b. The permittee reports the occurrence or upset or breakdown of equipment (by telephone, facsimile, or overnight delivery) to the Department by the end of the next business day after the occurrence or the discovery of the occurrence.
  - c. The permittee must submit to the Department, within five business days after the occurrence or the discovery of the occurrence, a full, written report of such occurrence, including a statement of all known causes and of the scheduling and



nature of the actions to be taken to minimize or eliminate future occurrences, including, but not limited to, action to reduce the frequency of occurrence of such conditions, to minimize the amount by which said limits are exceeded, and to reduce the length of time for which said limits are exceeded. If the information is included in the initial report, the information need not be submitted again.

11. The permittee shall allow representatives of the Department upon the presentation of credentials: [A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
  - a. To enter upon the permittee's premises, or other premises under the control of the permittee, where an air pollutant source is located or in which any records are required to be kept under the terms and conditions of this permit;
  - b. To have access to and copy any records required to be kept under the terms and conditions of this permit, or the Act;
  - c. To inspect any monitoring equipment or monitoring method required in this permit;
  - d. To sample any emission of pollutants; and
  - e. To perform an operation and maintenance inspection of the permitted source.
12. The Department issued this permit in reliance upon the statements and presentations made in the permit application. The Department has no responsibility for the adequacy or proper functioning of the equipment or control apparatus. [A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
13. The Department may revoke or modify this permit when, in the judgment of the Department, such revocation or modification is necessary to comply with the applicable provisions of the Arkansas Water and Air Pollution Control Act and the regulations promulgated the Arkansas Water and Air Pollution Control Act. [Regulation 19 §19.410(A) and/or Regulation 18 §18.309(A) and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
14. This permit may be transferred. An applicant for a transfer must submit a written request for transfer of the permit on a form provided by the Department and submit the disclosure statement required by Arkansas Code Annotated §8-1-106 at least thirty (30) days in advance of the proposed transfer date. The permit will be automatically transferred to the new permittee unless the Department denies the request to transfer within thirty (30) days of the receipt of the disclosure statement. The Department may deny a transfer on the basis of the information revealed in the disclosure statement or other investigation or, deliberate falsification or omission of relevant information. [Regulation 19 §19.407(B) and/or Regulation 18 §18.307(B) and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
15. This permit shall be available for inspection on the premises where the control apparatus is located. [A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]

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16. This permit authorizes only those pollutant emitting activities addressed herein. [A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
17. This permit supersedes and voids all previously issued air permits for this facility. [Regulation 18 and 19 and A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311]
18. The permittee must pay all permit fees in accordance with the procedures established in Regulation No. 9. [A.C.A §8-1-105(c)]
19. The permittee may request in writing and at least 15 days in advance of the deadline, an extension to any testing, compliance or other dates in this permit. No such extensions are authorized until the permittee receives written Department approval. The Department may grant such a request, at its discretion in the following circumstances:
  - a. Such an extension does not violate a federal requirement;
  - b. The permittee demonstrates the need for the extension; and
  - c. The permittee documents that all reasonable measures have been taken to meet the current deadline and documents reasons it cannot be met.

[Regulation 18 §18.314(A), Regulation 19 §19.416(A), A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311, and 40 CFR Part 52, Subpart E]

20. The permittee may request in writing and at least 30 days in advance, temporary emissions and/or testing that would otherwise exceed an emission rate, throughput requirement, or other limit in this permit. No such activities are authorized until the permittee receives written Department approval. Any such emissions shall be included in the facilities total emissions and reported as such. The Department may grant such a request, at its discretion under the following conditions:
  - a. Such a request does not violate a federal requirement;
  - b. Such a request is temporary in nature;
  - c. Such a request will not result in a condition of air pollution;
  - d. The request contains such information necessary for the Department to evaluate the request, including but not limited to, quantification of such emissions and the date/time such emission will occur;
  - e. Such a request will result in increased emissions less than five tons of any individual criteria pollutant, one ton of any single HAP and 2.5 tons of total HAPs; and
  - f. The permittee maintains records of the dates and results of such temporary emissions/testing.

[Regulation 18 §18.314(B), Regulation 19 §19.416(B), A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311, and 40 CFR Part 52, Subpart E]

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21. The permittee may request in writing and at least 30 days in advance, an alternative to the specified monitoring in this permit. No such alternatives are authorized until the permittee receives written Department approval. The Department may grant such a request, at its discretion under the following conditions:
  - a. The request does not violate a federal requirement;
  - b. The request provides an equivalent or greater degree of actual monitoring to the current requirements; and
  - c. Any such request, if approved, is incorporated in the next permit modification application by the permittee.

[Regulation 18 §18.314(C), Regulation 19 §19.416(C), A.C.A. §8-4-203 as referenced by §8-4-304 and §8-4-311, and 40 CFR Part 52, Subpart E]

Appendix A

40 CFR Part 63, Subpart ZZZZ, *National Emissions Standards for Hazardous Air Pollutants for  
Stationary Reciprocating Internal Combustion Engines*

## **Subpart ZZZZ—National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines**

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### **What This Subpart Covers**

#### **§ 63.6580 What is the purpose of subpart ZZZZ?**

Subpart ZZZZ establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and operating limitations.

[73 FR 3603, Jan. 18, 2008]

#### **§ 63.6585 Am I subject to this subpart?**

You are subject to this subpart if you own or operate a stationary RICE at a major or area source of HAP emissions, except if the stationary RICE is being tested at a stationary RICE test cell/stand.

(a) A stationary RICE is any internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.

(b) A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site.

(c) An area source of HAP emissions is a source that is not a major source.

(d) If you are an owner or operator of an area source subject to this subpart, your status as an entity subject to a standard or other requirements under this subpart does not subject you to the obligation to obtain a permit under 40 CFR part 70 or 71, provided you are not required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart. Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart as applicable.

(e) If you are an owner or operator of a stationary RICE used for national security purposes, you may be eligible to request an exemption from the requirements of this subpart as described in 40 CFR part 1068, subpart C.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3603, Jan. 18, 2008]

#### **§ 63.6590 What parts of my plant does this subpart cover?**

This subpart applies to each affected source.

(a) *Affected source.* An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.

(1) *Existing stationary RICE.*

(i) For stationary RICE with a site rating of more than 500 brake horsepower (HP) located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before December 19, 2002.

(ii) For stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.

(2) *New stationary RICE.* (i) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after December 19, 2002.

(ii) A stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.

(iii) A stationary RICE located at an area source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.

(3) *Reconstructed stationary RICE.* (i) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is reconstructed if you meet the definition of reconstruction in § 63.2 and reconstruction is commenced on or after December 19, 2002.

(ii) A stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions is reconstructed if you meet the definition of reconstruction in § 63.2 and reconstruction is commenced on or after June 12, 2006.

(iii) A stationary RICE located at an area source of HAP emissions is reconstructed if you meet the definition of reconstruction in § 63.2 and reconstruction is commenced on or after June 12, 2006.

(b) *Stationary RICE subject to limited requirements.* (1) An affected source which meets either of the criteria in paragraphs (b)(1)(i) through (ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of § 63.6645(f).

(i) The stationary RICE is a new or reconstructed emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

(ii) The stationary RICE is a new or reconstructed limited use stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

(2) A new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis must meet the initial notification requirements of § 63.6645(f) and the requirements of §§ 63.6625(c), 63.6650(g), and 63.6655(c). These stationary RICE do not have to meet the emission limitations and operating limitations of this subpart.

(3) The following stationary RICE do not have to meet the requirements of this subpart and of subpart A of this part, including initial notification requirements:

(i) Existing spark ignition 2 stroke lean burn (2SLB) stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(ii) Existing spark ignition 4 stroke lean burn (4SLB) stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(iii) Existing emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(iv) Existing limited use stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(v) Existing stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;

(vi) Existing residential emergency stationary RICE located at an area source of HAP emissions;

(vii) Existing commercial emergency stationary RICE located at an area source of HAP emissions;  
or

(viii) Existing institutional emergency stationary RICE located at an area source of HAP emissions.

(c) *Stationary RICE subject to Regulations under 40 CFR Part 60.* An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this part.

(1) A new or reconstructed stationary RICE located at an area source;

(2) A new or reconstructed 2SLB stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;

(3) A new or reconstructed 4SLB stationary RICE with a site rating of less than 250 brake HP located at a major source of HAP emissions;

(4) A new or reconstructed spark ignition 4 stroke rich burn (4SRB) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;

(5) A new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;

(6) A new or reconstructed emergency or limited use stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;

(7) A new or reconstructed compression ignition (CI) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9674, Mar. 3, 2010; 75 FR 37733, June 30, 2010; 75 FR 51588, Aug. 20, 2010]

#### **§ 63.6595 When do I have to comply with this subpart?**

(a) *Affected sources.* (1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the applicable emission limitations and operating limitations no later than June 15, 2007. If you have an existing non-emergency CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, an existing stationary CI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary CI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations and operating limitations no later than May 3, 2013. If you have an existing stationary SI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary SI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations and operating limitations no later than October 19, 2013.

(2) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions before August 16, 2004, you must comply with the applicable emission limitations and operating limitations in this subpart no later than August 16, 2004.

(3) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions after August 16, 2004, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.

(4) If you start up your new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions before January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart no later than January 18, 2008.

(5) If you start up your new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions after January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.

(6) If you start up your new or reconstructed stationary RICE located at an area source of HAP emissions before January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart no later than January 18, 2008.

(7) If you start up your new or reconstructed stationary RICE located at an area source of HAP emissions after January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.

(b) *Area sources that become major sources.* If you have an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP, the compliance dates in paragraphs (b)(1) and (2) of this section apply to you.



(1) Any stationary RICE for which construction or reconstruction is commenced after the date when your area source becomes a major source of HAP must be in compliance with this subpart upon startup of your affected source.

(2) Any stationary RICE for which construction or reconstruction is commenced before your area source becomes a major source of HAP must be in compliance with the provisions of this subpart that are applicable to RICE located at major sources within 3 years after your area source becomes a major source of HAP.

(c) If you own or operate an affected source, you must meet the applicable notification requirements in § 63.6645 and in 40 CFR part 63, subpart A.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9675, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010]

### **Emission and Operating Limitations**

#### **§ 63.6600 What emission limitations and operating limitations must I meet if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?**

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in § 63.6620 and Table 4 to this subpart.

(a) If you own or operate an existing, new, or reconstructed spark ignition 4SRB stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 1a to this subpart and the operating limitations in Table 1b to this subpart which apply to you.

(b) If you own or operate a new or reconstructed 2SLB stationary RICE with a site rating of more than 500 brake HP located at major source of HAP emissions, a new or reconstructed 4SLB stationary RICE with a site rating of more than 500 brake HP located at major source of HAP emissions, or a new or reconstructed CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 2a to this subpart and the operating limitations in Table 2b to this subpart which apply to you.

(c) If you own or operate any of the following stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the emission limitations in Tables 1a, 2a, 2c, and 2d to this subpart or operating limitations in Tables 1b and 2b to this subpart: an existing 2SLB stationary RICE; an existing 4SLB stationary RICE; a stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis; an emergency stationary RICE; or a limited use stationary RICE.

(d) If you own or operate an existing non-emergency stationary CI RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 2c to this subpart and the operating limitations in Table 2b to this subpart which apply to you.

[73 FR 3605, Jan. 18, 2008, as amended at 75 FR 9675, Mar. 3, 2010]

#### **§ 63.6601 What emission limitations must I meet if I own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 brake HP and less than or equal to 500 brake HP located at a major source of HAP emissions?**

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in § 63.6620 and Table 4 to this subpart. If you own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at major source of HAP emissions manufactured on or after January 1, 2008, you must comply with the emission limitations in Table 2a to this subpart and the operating limitations in Table 2b to this subpart which apply to you.

[73 FR 3605, Jan. 18, 2008, as amended at 75 FR 9675, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010]

**§ 63.6602 What emission limitations must I meet if I own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions?**

If you own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 2c to this subpart which apply to you. Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in § 63.6620 and Table 4 to this subpart.

[75 FR 51589, Aug. 20, 2010]

**§ 63.6603 What emission limitations and operating limitations must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?**

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in § 63.6620 and Table 4 to this subpart.

(a) If you own or operate an existing stationary RICE located at an area source of HAP emissions, you must comply with the requirements in Table 2d to this subpart and the operating limitations in Table 1b and Table 2b to this subpart that apply to you.

(b) If you own or operate an existing stationary non-emergency CI RICE greater than 300 HP located at area sources in areas of Alaska not accessible by the Federal Aid Highway System (FAHS) you do not have to meet the numerical CO emission limitations specified in Table 2d to this subpart. Existing stationary non-emergency CI RICE greater than 300 HP located at area sources in areas of Alaska not accessible by the FAHS must meet the management practices that are shown for stationary non-emergency CI RICE less than or equal to 300 HP in Table 2d to this subpart.

[75 FR 9675, Mar. 3, 2010, as amended at 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011]

**§ 63.6604 What fuel requirements must I meet if I own or operate an existing stationary CI RICE?**

If you own or operate an existing non-emergency, non-black start CI stationary RICE with a site rating of more than 300 brake HP with a displacement of less than 30 liters per cylinder that uses diesel fuel, you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad diesel fuel. Existing non-emergency CI stationary RICE located in Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, or at area sources in areas of Alaska not accessible by the FAHS are exempt from the requirements of this section.

[75 FR 51589, Aug. 20, 2010]

## **General Compliance Requirements**

### **§ 63.6605 What are my general requirements for complying with this subpart?**

(a) You must be in compliance with the emission limitations and operating limitations in this subpart that apply to you at all times.

(b) At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

[75 FR 9675, Mar. 3, 2010]

## **Testing and Initial Compliance Requirements**

### **§ 63.6610 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?**

If you own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions you are subject to the requirements of this section.

(a) You must conduct the initial performance test or other initial compliance demonstrations in Table 4 to this subpart that apply to you within 180 days after the compliance date that is specified for your stationary RICE in § 63.6595 and according to the provisions in § 63.7(a)(2).

(b) If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004 and own or operate stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must demonstrate initial compliance with either the proposed emission limitations or the promulgated emission limitations no later than February 10, 2005 or no later than 180 days after startup of the source, whichever is later, according to § 63.7(a)(2)(ix).

(c) If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004 and own or operate stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, and you chose to comply with the proposed emission limitations when demonstrating initial compliance, you must conduct a second performance test to demonstrate compliance with the promulgated emission limitations by December 13, 2007 or after startup of the source, whichever is later, according to § 63.7(a)(2)(ix).

(d) An owner or operator is not required to conduct an initial performance test on units for which a performance test has been previously conducted, but the test must meet all of the conditions described in paragraphs (d)(1) through (5) of this section.

(1) The test must have been conducted using the same methods specified in this subpart, and these methods must have been followed correctly.

(2) The test must not be older than 2 years.

(3) The test must be reviewed and accepted by the Administrator.

(4) Either no process or equipment changes must have been made since the test was performed, or the owner or operator must be able to demonstrate that the results of the performance test, with or without adjustments, reliably demonstrate compliance despite process or equipment changes.

(5) The test must be conducted at any load condition within plus or minus 10 percent of 100 percent load.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3605, Jan. 18, 2008]

**§ 63.6611 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a new or reconstructed 4SLB SI stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions?**

If you own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions, you must conduct an initial performance test within 240 days after the compliance date that is specified for your stationary RICE in § 63.6595 and according to the provisions specified in Table 4 to this subpart, as appropriate.

[73 FR 3605, Jan. 18, 2008, as amended at 75 FR 51589, Aug. 20, 2010]

**§ 63.6612 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions?**

If you own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions you are subject to the requirements of this section.

(a) You must conduct any initial performance test or other initial compliance demonstration according to Tables 4 and 5 to this subpart that apply to you within 180 days after the compliance date that is specified for your stationary RICE in § 63.6595 and according to the provisions in § 63.7(a)(2).

(b) An owner or operator is not required to conduct an initial performance test on a unit for which a performance test has been previously conducted, but the test must meet all of the conditions described in paragraphs (b)(1) through (4) of this section.

(1) The test must have been conducted using the same methods specified in this subpart, and these methods must have been followed correctly.

(2) The test must not be older than 2 years.

(3) The test must be reviewed and accepted by the Administrator.

(4) Either no process or equipment changes must have been made since the test was performed, or the owner or operator must be able to demonstrate that the results of the performance test, with or without adjustments, reliably demonstrate compliance despite process or equipment changes.

[75 FR 9676, Mar. 3, 2010, as amended at 75 FR 51589, Aug. 20, 2010]

**§ 63.6615 When must I conduct subsequent performance tests?**

If you must comply with the emission limitations and operating limitations, you must conduct subsequent performance tests as specified in Table 3 of this subpart.

**§ 63.6620 What performance tests and other procedures must I use?**

(a) You must conduct each performance test in Tables 3 and 4 of this subpart that applies to you.

(b) Each performance test must be conducted according to the requirements that this subpart specifies in Table 4 to this subpart. If you own or operate a non-operational stationary RICE that is subject to performance testing, you do not need to start up the engine solely to conduct the performance test. Owners and operators of a non-operational engine can conduct the performance test when the engine is started up again.

(c) [Reserved]

(d) You must conduct three separate test runs for each performance test required in this section, as specified in § 63.7(e)(3). Each test run must last at least 1 hour.

(e)(1) You must use Equation 1 of this section to determine compliance with the percent reduction requirement:

$$\frac{C_i - C_o}{C_i} \times 100 = R \quad (\text{Eq. 1})$$

Where:

$C_i$  = concentration of CO or formaldehyde at the control device inlet,

$C_o$  = concentration of CO or formaldehyde at the control device outlet, and

$R$  = percent reduction of CO or formaldehyde emissions.

(2) You must normalize the carbon monoxide (CO) or formaldehyde concentrations at the inlet and outlet of the control device to a dry basis and to 15 percent oxygen, or an equivalent percent carbon dioxide ( $\text{CO}_2$ ). If pollutant concentrations are to be corrected to 15 percent oxygen and  $\text{CO}_2$  concentration is measured in lieu of oxygen concentration measurement, a  $\text{CO}_2$  correction factor is needed. Calculate the  $\text{CO}_2$  correction factor as described in paragraphs (e)(2)(i) through (iii) of this section.

(i) Calculate the fuel-specific  $F_o$  value for the fuel burned during the test using values obtained from Method 19, section 5.2, and the following equation:

$$F_o = \frac{0.209 F_d}{F_c} \quad (\text{Eq. 2})$$

Where:

$F_o$  = Fuel factor based on the ratio of oxygen volume to the ultimate  $\text{CO}_2$  volume produced by the fuel at zero percent excess air.

0.209 = Fraction of air that is oxygen, percent/100.

$F_d$  = Ratio of the volume of dry effluent gas to the gross calorific value of the fuel from Method 19,  $\text{dsm}^3/\text{J}$  ( $\text{dscf}/10^6 \text{ Btu}$ ).

$F_c$  = Ratio of the volume of  $\text{CO}_2$  produced to the gross calorific value of the fuel from Method 19,  $\text{dsm}^3/\text{J}$  ( $\text{dscf}/10^6$  Btu).

(ii) Calculate the  $\text{CO}_2$  correction factor for correcting measurement data to 15 percent oxygen, as follows:

$$X_{\text{co}_2} = \frac{5.9}{F_c} \quad (\text{Eq. 3})$$

Where:

$X_{\text{co}_2}$  =  $\text{CO}_2$  correction factor, percent.

5.9 = 20.9 percent  $\text{O}_2$  – 15 percent  $\text{O}_2$ , the defined  $\text{O}_2$  correction value, percent.

(iii) Calculate the  $\text{NO}_x$  and  $\text{SO}_2$  gas concentrations adjusted to 15 percent  $\text{O}_2$  using  $\text{CO}_2$  as follows:

$$C_{adj} = C_d \frac{X_{\text{co}_2}}{\% \text{CO}_2} \quad (\text{Eq. 4})$$

Where:

$\% \text{CO}_2$  = Measured  $\text{CO}_2$  concentration measured, dry basis, percent.

(f) If you comply with the emission limitation to reduce CO and you are not using an oxidation catalyst, if you comply with the emission limitation to reduce formaldehyde and you are not using NSCR, or if you comply with the emission limitation to limit the concentration of formaldehyde in the stationary RICE exhaust and you are not using an oxidation catalyst or NSCR, you must petition the Administrator for operating limitations to be established during the initial performance test and continuously monitored thereafter; or for approval of no operating limitations. You must not conduct the initial performance test until after the petition has been approved by the Administrator.

(g) If you petition the Administrator for approval of operating limitations, your petition must include the information described in paragraphs (g)(1) through (5) of this section.

(1) Identification of the specific parameters you propose to use as operating limitations;

(2) A discussion of the relationship between these parameters and HAP emissions, identifying how HAP emissions change with changes in these parameters, and how limitations on these parameters will serve to limit HAP emissions;

(3) A discussion of how you will establish the upper and/or lower values for these parameters which will establish the limits on these parameters in the operating limitations;

(4) A discussion identifying the methods you will use to measure and the instruments you will use to monitor these parameters, as well as the relative accuracy and precision of these methods and instruments; and

(5) A discussion identifying the frequency and methods for recalibrating the instruments you will use for monitoring these parameters.

(h) If you petition the Administrator for approval of no operating limitations, your petition must include the information described in paragraphs (h)(1) through (7) of this section.

(1) Identification of the parameters associated with operation of the stationary RICE and any emission control device which could change intentionally ( e.g., operator adjustment, automatic controller adjustment, etc.) or unintentionally ( e.g., wear and tear, error, etc.) on a routine basis or over time;

(2) A discussion of the relationship, if any, between changes in the parameters and changes in HAP emissions;

(3) For the parameters which could change in such a way as to increase HAP emissions, a discussion of whether establishing limitations on the parameters would serve to limit HAP emissions;

(4) For the parameters which could change in such a way as to increase HAP emissions, a discussion of how you could establish upper and/or lower values for the parameters which would establish limits on the parameters in operating limitations;

(5) For the parameters, a discussion identifying the methods you could use to measure them and the instruments you could use to monitor them, as well as the relative accuracy and precision of the methods and instruments;

(6) For the parameters, a discussion identifying the frequency and methods for recalibrating the instruments you could use to monitor them; and

(7) A discussion of why, from your point of view, it is infeasible or unreasonable to adopt the parameters as operating limitations.

(i) The engine percent load during a performance test must be determined by documenting the calculations, assumptions, and measurement devices used to measure or estimate the percent load in a specific application. A written report of the average percent load determination must be included in the notification of compliance status. The following information must be included in the written report: the engine model number, the engine manufacturer, the year of purchase, the manufacturer's site-rated brake horsepower, the ambient temperature, pressure, and humidity during the performance test, and all assumptions that were made to estimate or calculate percent load during the performance test must be clearly explained. If measurement devices such as flow meters, kilowatt meters, beta analyzers, stain gauges, etc. are used, the model number of the measurement device, and an estimate of its accurate in percentage of true value must be provided.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9676, Mar. 3, 2010]

#### **§ 63.6625 What are my monitoring, installation, collection, operation, and maintenance requirements?**

(a) If you elect to install a CEMS as specified in Table 5 of this subpart, you must install, operate, and maintain a CEMS to monitor CO and either oxygen or CO<sub>2</sub> at both the inlet and the outlet of the control device according to the requirements in paragraphs (a)(1) through (4) of this section.

(1) Each CEMS must be installed, operated, and maintained according to the applicable performance specifications of 40 CFR part 60, appendix B.

(2) You must conduct an initial performance evaluation and an annual relative accuracy test audit (RATA) of each CEMS according to the requirements in § 63.8 and according to the applicable

performance specifications of 40 CFR part 60, appendix B as well as daily and periodic data quality checks in accordance with 40 CFR part 60, appendix F, procedure 1.

(3) As specified in § 63.8(c)(4)(ii), each CEMS must complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period. You must have at least two data points, with each representing a different 15-minute period, to have a valid hour of data.

(4) The CEMS data must be reduced as specified in § 63.8(g)(2) and recorded in parts per million or parts per billion (as appropriate for the applicable limitation) at 15 percent oxygen or the equivalent CO<sub>2</sub> concentration.

(b) If you are required to install a continuous parameter monitoring system (CPMS) as specified in Table 5 of this subpart, you must install, operate, and maintain each CPMS according to the requirements in paragraphs (b)(1) through (5) of this section. For an affected source that is complying with the emission limitations and operating limitations on March 9, 2011, the requirements in paragraph (b) of this section are applicable September 6, 2011.

(1) You must prepare a site-specific monitoring plan that addresses the monitoring system design, data collection, and the quality assurance and quality control elements outlined in paragraphs (b)(1)(i) through (v) of this section and in § 63.8(d). As specified in § 63.8(f)(4), you may request approval of monitoring system quality assurance and quality control procedures alternative to those specified in paragraphs (b)(1) through (5) of this section in your site-specific monitoring plan.

(i) The performance criteria and design specifications for the monitoring system equipment, including the sample interface, detector signal analyzer, and data acquisition and calculations;

(ii) Sampling interface ( e.g., thermocouple) location such that the monitoring system will provide representative measurements;

(iii) Equipment performance evaluations, system accuracy audits, or other audit procedures;

(iv) Ongoing operation and maintenance procedures in accordance with provisions in § 63.8(c)(1) and (c)(3); and

(v) Ongoing reporting and recordkeeping procedures in accordance with provisions in § 63.10(c), (e)(1), and (e)(2)(i).

(2) You must install, operate, and maintain each CPMS in continuous operation according to the procedures in your site-specific monitoring plan.

(3) The CPMS must collect data at least once every 15 minutes (see also § 63.6635).

(4) For a CPMS for measuring temperature range, the temperature sensor must have a minimum tolerance of 2.8 degrees Celsius (5 degrees Fahrenheit) or 1 percent of the measurement range, whichever is larger.

(5) You must conduct the CPMS equipment performance evaluation, system accuracy audits, or other audit procedures specified in your site-specific monitoring plan at least annually.

(6) You must conduct a performance evaluation of each CPMS in accordance with your site-specific monitoring plan.



(c) If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must monitor and record your fuel usage daily with separate fuel meters to measure the volumetric flow rate of each fuel. In addition, you must operate your stationary RICE in a manner which reasonably minimizes HAP emissions.

(d) If you are operating a new or reconstructed emergency 4SLB stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions, you must install a non-resettable hour meter prior to the startup of the engine.

(e) If you own or operate any of the following stationary RICE, you must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions:

(1) An existing stationary RICE with a site rating of less than 100 HP located at a major source of HAP emissions;

(2) An existing emergency or black start stationary RICE with a site rating of less than or equal to 500 HP located at a major source of HAP emissions;

(3) An existing emergency or black start stationary RICE located at an area source of HAP emissions;

(4) An existing non-emergency, non-black start stationary CI RICE with a site rating less than or equal to 300 HP located at an area source of HAP emissions;

(5) An existing non-emergency, non-black start 2SLB stationary RICE located at an area source of HAP emissions;

(6) An existing non-emergency, non-black start landfill or digester gas stationary RICE located at an area source of HAP emissions;

(7) An existing non-emergency, non-black start 4SLB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;

(8) An existing non-emergency, non-black start 4SRB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;

(9) An existing, non-emergency, non-black start 4SLB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year; and

(10) An existing, non-emergency, non-black start 4SRB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year.

(f) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing emergency stationary RICE located at an area source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.

(g) If you own or operate an existing non-emergency, non-black start CI engine greater than or equal to 300 HP that is not equipped with a closed crankcase ventilation system, you must comply with either paragraph (g)(1) or paragraph (g)(2) of this section. Owners and operators must follow the manufacturer's specified maintenance requirements for operating and maintaining the open or closed crankcase ventilation systems and replacing the crankcase filters, or can request the Administrator to approve different maintenance requirements that are as protective as manufacturer requirements. Existing CI engines located at area sources in areas of Alaska not accessible by the FAHS do not have to meet the requirements of paragraph (g) of this section.

(1) Install a closed crankcase ventilation system that prevents crankcase emissions from being emitted to the atmosphere, or

(2) Install an open crankcase filtration emission control system that reduces emissions from the crankcase by filtering the exhaust stream to remove oil mist, particulates, and metals.

(h) If you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply.

(i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1 or 2 of Table 2c to this subpart or in items 1 or 4 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

(j) If you own or operate a stationary SI engine that is subject to the work, operation or management practices in items 6, 7, or 8 of Table 2c to this subpart or in items 5, 6, 7, 9, or 11 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011]

**§ 63.6630 How do I demonstrate initial compliance with the emission limitations and operating limitations?**

(a) You must demonstrate initial compliance with each emission and operating limitation that applies to you according to Table 5 of this subpart.

(b) During the initial performance test, you must establish each operating limitation in Tables 1b and 2b of this subpart that applies to you.

(c) You must submit the Notification of Compliance Status containing the results of the initial compliance demonstration according to the requirements in § 63.6645.

**Continuous Compliance Requirements**

**§ 63.6635 How do I monitor and collect data to demonstrate continuous compliance?**

(a) If you must comply with emission and operating limitations, you must monitor and collect data according to this section.

(b) Except for monitor malfunctions, associated repairs, required performance evaluations, and required quality assurance or control activities, you must monitor continuously at all times that the stationary RICE is operating. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

(c) You may not use data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities in data averages and calculations used to report emission or operating levels. You must, however, use all the valid data collected during all other periods.

[69 FR 33506, June 15, 2004, as amended at 76 FR 12867, Mar. 9, 2011]

**§ 63.6640 How do I demonstrate continuous compliance with the emission limitations and operating limitations?**

(a) You must demonstrate continuous compliance with each emission limitation and operating limitation in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you according to methods specified in Table 6 to this subpart.

(b) You must report each instance in which you did not meet each emission limitation or operating limitation in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you. These instances are deviations from the emission and operating limitations in this subpart. These deviations must be reported according to the requirements in § 63.6650. If you change your catalyst, you must reestablish the values of the operating parameters measured during the initial performance test. When you reestablish the values of your operating parameters, you must also conduct a performance test to demonstrate that you are meeting the required emission limitation applicable to your stationary RICE.

(c) [Reserved]

(d) For new, reconstructed, and rebuilt stationary RICE, deviations from the emission or operating limitations that occur during the first 200 hours of operation from engine startup (engine burn-in period)

are not violations. Rebuilt stationary RICE means a stationary RICE that has been rebuilt as that term is defined in 40 CFR 94.11(a).

(e) You must also report each instance in which you did not meet the requirements in Table 8 to this subpart that apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing emergency stationary RICE, an existing limited use stationary RICE, or an existing stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart, except for the initial notification requirements: a new or reconstructed stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new or reconstructed emergency stationary RICE, or a new or reconstructed limited use stationary RICE.

(f) *Requirements for emergency stationary RICE.* (1) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a new or reconstructed emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions that was installed on or after June 12, 2006, or an existing emergency stationary RICE located at an area source of HAP emissions, you must operate the emergency stationary RICE according to the requirements in paragraphs (f)(1)(i) through (iii) of this section. Any operation other than emergency operation, maintenance and testing, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1)(i) through (iii) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1)(i) through (iii) of this section, the engine will not be considered an emergency engine under this subpart and will need to meet all requirements for non-emergency engines.

(i) There is no time limit on the use of emergency stationary RICE in emergency situations.

(ii) You may operate your emergency stationary RICE for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by Federal, State or local government, the manufacturer, the vendor, or the insurance company associated with the engine. Maintenance checks and readiness testing of such units is limited to 100 hours per year. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency RICE beyond 100 hours per year.

(iii) You may operate your emergency stationary RICE up to 50 hours per year in non-emergency situations, but those 50 hours are counted towards the 100 hours per year provided for maintenance and testing. The 50 hours per year for non-emergency situations cannot be used for peak shaving or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity; except that owners and operators may operate the emergency engine for a maximum of 15 hours per year as part of a demand response program if the regional transmission organization or equivalent balancing authority and transmission operator has determined there are emergency conditions that could lead to a potential electrical blackout, such as unusually low frequency, equipment overload, capacity or energy deficiency, or unacceptable voltage level. The engine may not be operated for more than 30 minutes prior to the time when the emergency condition is expected to occur, and the engine operation must be terminated immediately after the facility is notified that the emergency condition is no longer imminent. The 15 hours per year of demand response operation are counted as part of the 50 hours of operation per year provided for non-emergency

situations. The supply of emergency power to another entity or entities pursuant to financial arrangement is not limited by this paragraph (f)(1)(iii), as long as the power provided by the financial arrangement is limited to emergency power.

(2) If you own or operate an emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions that was installed prior to June 12, 2006, you must operate the engine according to the conditions described in paragraphs (f)(2)(i) through (iii) of this section. If you do not operate the engine according to the requirements in paragraphs (f)(2)(i) through (iii) of this section, the engine will not be considered an emergency engine under this subpart and will need to meet all requirements for non-emergency engines.

(i) There is no time limit on the use of emergency stationary RICE in emergency situations.

(ii) You may operate your emergency stationary RICE for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by the manufacturer, the vendor, or the insurance company associated with the engine. Required testing of such units should be minimized, but there is no time limit on the use of emergency stationary RICE in emergency situations and for routine testing and maintenance.

(iii) You may operate your emergency stationary RICE for an additional 50 hours per year in non-emergency situations. The 50 hours per year for non-emergency situations cannot be used for peak shaving or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

[69 FR 33506, June 15, 2004, as amended at 71 FR 20467, Apr. 20, 2006; 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010]

## **Notifications, Reports, and Records**

### **§ 63.6645 What notifications must I submit and when?**

(a) You must submit all of the notifications in §§ 63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply to you by the dates specified if you own or operate any of the following;

(1) An existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.

(2) An existing stationary RICE located at an area source of HAP emissions.

(3) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

(4) A new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 HP located at a major source of HAP emissions.

(5) This requirement does not apply if you own or operate an existing stationary RICE less than 100 HP, an existing stationary emergency RICE, or an existing stationary RICE that is not subject to any numerical emission standards.

(b) As specified in § 63.9(b)(2), if you start up your stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions before the effective date of this subpart, you must submit an Initial Notification not later than December 13, 2004.

(c) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions on or after August 16, 2004, you must submit an Initial Notification not later than 120 days after you become subject to this subpart.

(d) As specified in § 63.9(b)(2), if you start up your stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions before the effective date of this subpart and you are required to submit an initial notification, you must submit an Initial Notification not later than July 16, 2008.

(e) If you start up your new or reconstructed stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions on or after March 18, 2008 and you are required to submit an initial notification, you must submit an Initial Notification not later than 120 days after you become subject to this subpart.

(f) If you are required to submit an Initial Notification but are otherwise not affected by the requirements of this subpart, in accordance with § 63.6590(b), your notification should include the information in § 63.9(b)(2)(i) through (v), and a statement that your stationary RICE has no additional requirements and explain the basis of the exclusion (for example, that it operates exclusively as an emergency stationary RICE if it has a site rating of more than 500 brake HP located at a major source of HAP emissions).

(g) If you are required to conduct a performance test, you must submit a Notification of Intent to conduct a performance test at least 60 days before the performance test is scheduled to begin as required in § 63.7(b)(1).

(h) If you are required to conduct a performance test or other initial compliance demonstration as specified in Tables 4 and 5 to this subpart, you must submit a Notification of Compliance Status according to § 63.9(h)(2)(ii).

(1) For each initial compliance demonstration required in Table 5 to this subpart that does not include a performance test, you must submit the Notification of Compliance Status before the close of business on the 30th day following the completion of the initial compliance demonstration.

(2) For each initial compliance demonstration required in Table 5 to this subpart that includes a performance test conducted according to the requirements in Table 3 to this subpart, you must submit the Notification of Compliance Status, including the performance test results, before the close of business on the 60th day following the completion of the performance test according to § 63.10(d)(2).

[73 FR 3606, Jan. 18, 2008, as amended at 75 FR 9677, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010]

#### **§ 63.6650 What reports must I submit and when?**

(a) You must submit each report in Table 7 of this subpart that applies to you.

(b) Unless the Administrator has approved a different schedule for submission of reports under § 63.10(a), you must submit each report by the date in Table 7 of this subpart and according to the requirements in paragraphs (b)(1) through (b)(9) of this section.

(1) For semiannual Compliance reports, the first Compliance report must cover the period beginning on the compliance date that is specified for your affected source in § 63.6595 and ending on June 30 or December 31, whichever date is the first date following the end of the first calendar half after the compliance date that is specified for your source in § 63.6595.

(2) For semiannual Compliance reports, the first Compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date follows the end of the first calendar half after the compliance date that is specified for your affected source in § 63.6595.

(3) For semiannual Compliance reports, each subsequent Compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.

(4) For semiannual Compliance reports, each subsequent Compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.

(5) For each stationary RICE that is subject to permitting regulations pursuant to 40 CFR part 70 or 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6 (a)(3)(iii)(A), you may submit the first and subsequent Compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (b)(1) through (b)(4) of this section.

(6) For annual Compliance reports, the first Compliance report must cover the period beginning on the compliance date that is specified for your affected source in § 63.6595 and ending on December 31.

(7) For annual Compliance reports, the first Compliance report must be postmarked or delivered no later than January 31 following the end of the first calendar year after the compliance date that is specified for your affected source in § 63.6595.

(8) For annual Compliance reports, each subsequent Compliance report must cover the annual reporting period from January 1 through December 31.

(9) For annual Compliance reports, each subsequent Compliance report must be postmarked or delivered no later than January 31.

(c) The Compliance report must contain the information in paragraphs (c)(1) through (6) of this section.

(1) Company name and address.

(2) Statement by a responsible official, with that official's name, title, and signature, certifying the accuracy of the content of the report.

(3) Date of report and beginning and ending dates of the reporting period.

(4) If you had a malfunction during the reporting period, the compliance report must include the number, duration, and a brief description for each type of malfunction which occurred during the reporting period and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with § 63.6605(b), including actions taken to correct a malfunction.

(5) If there are no deviations from any emission or operating limitations that apply to you, a statement that there were no deviations from the emission or operating limitations during the reporting period.

(6) If there were no periods during which the continuous monitoring system (CMS), including CEMS and CPMS, was out-of-control, as specified in § 63.8(c)(7), a statement that there were no periods during which the CMS was out-of-control during the reporting period.

(d) For each deviation from an emission or operating limitation that occurs for a stationary RICE where you are not using a CMS to comply with the emission or operating limitations in this subpart, the Compliance report must contain the information in paragraphs (c)(1) through (4) of this section and the information in paragraphs (d)(1) and (2) of this section.

(1) The total operating time of the stationary RICE at which the deviation occurred during the reporting period.

(2) Information on the number, duration, and cause of deviations (including unknown cause, if applicable), as applicable, and the corrective action taken.

(e) For each deviation from an emission or operating limitation occurring for a stationary RICE where you are using a CMS to comply with the emission and operating limitations in this subpart, you must include information in paragraphs (c)(1) through (4) and (e)(1) through (12) of this section.

(1) The date and time that each malfunction started and stopped.

(2) The date, time, and duration that each CMS was inoperative, except for zero (low-level) and high-level checks.

(3) The date, time, and duration that each CMS was out-of-control, including the information in § 63.8(c)(8).

(4) The date and time that each deviation started and stopped, and whether each deviation occurred during a period of malfunction or during another period.

(5) A summary of the total duration of the deviation during the reporting period, and the total duration as a percent of the total source operating time during that reporting period.

(6) A breakdown of the total duration of the deviations during the reporting period into those that are due to control equipment problems, process problems, other known causes, and other unknown causes.

(7) A summary of the total duration of CMS downtime during the reporting period, and the total duration of CMS downtime as a percent of the total operating time of the stationary RICE at which the CMS downtime occurred during that reporting period.

(8) An identification of each parameter and pollutant (CO or formaldehyde) that was monitored at the stationary RICE.

(9) A brief description of the stationary RICE.

(10) A brief description of the CMS.

(11) The date of the latest CMS certification or audit.

(12) A description of any changes in CMS, processes, or controls since the last reporting period.



(f) Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6 (a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A). If an affected source submits a Compliance report pursuant to Table 7 of this subpart along with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), and the Compliance report includes all required information concerning deviations from any emission or operating limitation in this subpart, submission of the Compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a Compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permit authority.

(g) If you are operating as a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must submit an annual report according to Table 7 of this subpart by the date specified unless the Administrator has approved a different schedule, according to the information described in paragraphs (b)(1) through (b)(5) of this section. You must report the data specified in (g)(1) through (g)(3) of this section.

(1) Fuel flow rate of each fuel and the heating values that were used in your calculations. You must also demonstrate that the percentage of heat input provided by landfill gas or digester gas is equivalent to 10 percent or more of the total fuel consumption on an annual basis.

(2) The operating limits provided in your federally enforceable permit, and any deviations from these limits.

(3) Any problems or errors suspected with the meters.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9677, Mar. 3, 2010]

### **§ 63.6655 What records must I keep?**

(a) If you must comply with the emission and operating limitations, you must keep the records described in paragraphs (a)(1) through (a)(5), (b)(1) through (b)(3) and (c) of this section.

(1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, according to the requirement in § 63.10(b)(2)(xiv).

(2) Records of the occurrence and duration of each malfunction of operation ( i.e., process equipment) or the air pollution control and monitoring equipment.

(3) Records of performance tests and performance evaluations as required in § 63.10(b)(2)(viii).

(4) Records of all required maintenance performed on the air pollution control and monitoring equipment.

(5) Records of actions taken during periods of malfunction to minimize emissions in accordance with § 63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

(b) For each CEMS or CPMS, you must keep the records listed in paragraphs (b)(1) through (3) of this section.

(1) Records described in § 63.10(b)(2)(vi) through (xi).

(2) Previous ( *i.e.*, superseded) versions of the performance evaluation plan as required in § 63.8(d)(3).

(3) Requests for alternatives to the relative accuracy test for CEMS or CPMS as required in § 63.8(f)(6)(i), if applicable.

(c) If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must keep the records of your daily fuel usage monitors.

(d) You must keep the records required in Table 6 of this subpart to show continuous compliance with each emission or operating limitation that applies to you.

(e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE;

(1) An existing stationary RICE with a site rating of less than 100 brake HP located at a major source of HAP emissions.

(2) An existing stationary emergency RICE.

(3) An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.

(f) If you own or operate any of the stationary RICE in paragraphs (f)(1) or (2) of this section, you must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engines are used for demand response operation, the owner or operator must keep records of the notification of the emergency situation, and the time the engine was operated as part of demand response.

(1) An existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions that does not meet the standards applicable to non-emergency engines.

(2) An existing emergency stationary RICE located at an area source of HAP emissions that does not meet the standards applicable to non-emergency engines.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9678, Mar. 3, 2010; 75 FR 51592, Aug. 20, 2010]

#### **§ 63.6660 In what form and how long must I keep my records?**

(a) Your records must be in a form suitable and readily available for expeditious review according to § 63.10(b)(1).

(b) As specified in § 63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

(c) You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to § 63.10(b)(1).

## **Other Requirements and Information**

### **§ 63.6665 What parts of the General Provisions apply to me?**

Table 8 to this subpart shows which parts of the General Provisions in §§ 63.1 through 63.15 apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with any of the requirements of the General Provisions specified in Table 8: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing stationary RICE that combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, an existing emergency stationary RICE, or an existing limited use stationary RICE. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in the General Provisions specified in Table 8 except for the initial notification requirements: A new stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new emergency stationary RICE, or a new limited use stationary RICE.

[75 FR 9678, Mar. 3, 2010]

### **§ 63.6670 Who implements and enforces this subpart?**

(a) This subpart is implemented and enforced by the U.S. EPA, or a delegated authority such as your State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency (as well as the U.S. EPA) has the authority to implement and enforce this subpart. You should contact your U.S. EPA Regional Office to find out whether this subpart is delegated to your State, local, or tribal agency.

(b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under 40 CFR part 63, subpart E, the authorities contained in paragraph (c) of this section are retained by the Administrator of the U.S. EPA and are not transferred to the State, local, or tribal agency.

(c) The authorities that will not be delegated to State, local, or tribal agencies are:

(1) Approval of alternatives to the non-opacity emission limitations and operating limitations in § 63.6600 under § 63.6(g).

(2) Approval of major alternatives to test methods under § 63.7(e)(2)(ii) and (f) and as defined in § 63.90.

(3) Approval of major alternatives to monitoring under § 63.8(f) and as defined in § 63.90.

(4) Approval of major alternatives to recordkeeping and reporting under § 63.10(f) and as defined in § 63.90.

(5) Approval of a performance test which was conducted prior to the effective date of the rule, as specified in § 63.6610(b).

### **§ 63.6675 What definitions apply to this subpart?**

Terms used in this subpart are defined in the Clean Air Act (CAA); in 40 CFR 63.2, the General Provisions of this part; and in this section as follows:

*Area source* means any stationary source of HAP that is not a major source as defined in part 63.

*Associated equipment* as used in this subpart and as referred to in section 112(n)(4) of the CAA, means equipment associated with an oil or natural gas exploration or production well, and includes all equipment from the well bore to the point of custody transfer, except glycol dehydration units, storage vessels with potential for flash emissions, combustion turbines, and stationary RICE.

*Black start engine* means an engine whose only purpose is to start up a combustion turbine.

CAA means the Clean Air Act (42 U.S.C. 7401 *et seq.*, as amended by Public Law 101-549, 104 Stat. 2399).

*Commercial emergency stationary RICE* means an emergency stationary RICE used in commercial establishments such as office buildings, hotels, stores, telecommunications facilities, restaurants, financial institutions such as banks, doctor's offices, and sports and performing arts facilities.

*Compression ignition* means relating to a type of stationary internal combustion engine that is not a spark ignition engine.

*Custody transfer* means the transfer of hydrocarbon liquids or natural gas: After processing and/or treatment in the producing operations, or from storage vessels or automatic transfer facilities or other such equipment, including product loading racks, to pipelines or any other forms of transportation. For the purposes of this subpart, the point at which such liquids or natural gas enters a natural gas processing plant is a point of custody transfer.

*Deviation* means any instance in which an affected source subject to this subpart, or an owner or operator of such a source:

(1) Fails to meet any requirement or obligation established by this subpart, including but not limited to any emission limitation or operating limitation;

(2) Fails to meet any term or condition that is adopted to implement an applicable requirement in this subpart and that is included in the operating permit for any affected source required to obtain such a permit; or

(3) Fails to meet any emission limitation or operating limitation in this subpart during malfunction, regardless of whether or not such failure is permitted by this subpart.

(4) Fails to satisfy the general duty to minimize emissions established by § 63.6(e)(1)(i).

*Diesel engine* means any stationary RICE in which a high boiling point liquid fuel injected into the combustion chamber ignites when the air charge has been compressed to a temperature sufficiently high for auto-ignition. This process is also known as compression ignition.

*Diesel fuel* means any liquid obtained from the distillation of petroleum with a boiling point of approximately 150 to 360 degrees Celsius. One commonly used form is fuel oil number 2. Diesel fuel also includes any non-distillate fuel with comparable physical and chemical properties ( e.g. biodiesel) that is suitable for use in compression ignition engines.

*Digester gas* means any gaseous by-product of wastewater treatment typically formed through the anaerobic decomposition of organic waste materials and composed principally of methane and CO<sub>2</sub> .

*Dual-fuel engine* means any stationary RICE in which a liquid fuel (typically diesel fuel) is used for compression ignition and gaseous fuel (typically natural gas) is used as the primary fuel.

*Emergency stationary RICE* means any stationary internal combustion engine whose operation is limited to emergency situations and required testing and maintenance. Examples include stationary RICE used to produce power for critical networks or equipment (including power supplied to portions of a facility) when electric power from the local utility (or the normal power source, if the facility runs on its own power production) is interrupted, or stationary RICE used to pump water in the case of fire or flood, *etc.* Stationary RICE used for peak shaving are not considered emergency stationary RICE. Stationary RICE used to supply power to an electric grid or that supply non-emergency power as part of a financial arrangement with another entity are not considered to be emergency engines, except as permitted under § 63.6640(f). All emergency stationary RICE must comply with the requirements specified in § 63.6640(f) in order to be considered emergency stationary RICE. If the engine does not comply with the requirements specified in § 63.6640(f), then it is not considered to be an emergency stationary RICE under this subpart.

*Engine startup* means the time from initial start until applied load and engine and associated equipment reaches steady state or normal operation. For stationary engine with catalytic controls, engine startup means the time from initial start until applied load and engine and associated equipment, including the catalyst, reaches steady state or normal operation.

*Four-stroke engine* means any type of engine which completes the power cycle in two crankshaft revolutions, with intake and compression strokes in the first revolution and power and exhaust strokes in the second revolution.

*Gaseous fuel* means a material used for combustion which is in the gaseous state at standard atmospheric temperature and pressure conditions.

*Gasoline* means any fuel sold in any State for use in motor vehicles and motor vehicle engines, or nonroad or stationary engines, and commonly or commercially known or sold as gasoline.

*Glycol dehydration unit* means a device in which a liquid glycol (including, but not limited to, ethylene glycol, diethylene glycol, or triethylene glycol) absorbent directly contacts a natural gas stream and absorbs water in a contact tower or absorption column (absorber). The glycol contacts and absorbs water vapor and other gas stream constituents from the natural gas and becomes "rich" glycol. This glycol is then regenerated in the glycol dehydration unit reboiler. The "lean" glycol is then recycled.

*Hazardous air pollutants (HAP)* means any air pollutants listed in or pursuant to section 112(b) of the CAA.

*Institutional emergency stationary RICE* means an emergency stationary RICE used in institutional establishments such as medical centers, nursing homes, research centers, institutions of higher education, correctional facilities, elementary and secondary schools, libraries, religious establishments, police stations, and fire stations.

*ISO standard day conditions* means 288 degrees Kelvin (15 degrees Celsius), 60 percent relative humidity and 101.3 kilopascals pressure.

*Landfill gas* means a gaseous by-product of the land application of municipal refuse typically formed through the anaerobic decomposition of waste materials and composed principally of methane and CO<sub>2</sub> .

*Lean burn engine* means any two-stroke or four-stroke spark ignited engine that does not meet the definition of a rich burn engine.

*Limited use stationary RICE* means any stationary RICE that operates less than 100 hours per year.

*Liquefied petroleum gas* means any liquefied hydrocarbon gas obtained as a by-product in petroleum refining of natural gas production.

*Liquid fuel* means any fuel in liquid form at standard temperature and pressure, including but not limited to diesel, residual/crude oil, kerosene/naphtha (jet fuel), and gasoline.

*Major Source*, as used in this subpart, shall have the same meaning as in § 63.2, except that:

(1) Emissions from any oil or gas exploration or production well (with its associated equipment (as defined in this section)) and emissions from any pipeline compressor station or pump station shall not be aggregated with emissions from other similar units, to determine whether such emission points or stations are major sources, even when emission points are in a contiguous area or under common control;

(2) For oil and gas production facilities, emissions from processes, operations, or equipment that are not part of the same oil and gas production facility, as defined in § 63.1271 of subpart HHH of this part, shall not be aggregated;

(3) For production field facilities, only HAP emissions from glycol dehydration units, storage vessel with the potential for flash emissions, combustion turbines and reciprocating internal combustion engines shall be aggregated for a major source determination; and

(4) Emissions from processes, operations, and equipment that are not part of the same natural gas transmission and storage facility, as defined in § 63.1271 of subpart HHH of this part, shall not be aggregated.

*Malfunction* means any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner which causes, or has the potential to cause, the emission limitations in an applicable standard to be exceeded. Failures that are caused in part by poor maintenance or careless operation are not malfunctions.

*Natural gas* means a naturally occurring mixture of hydrocarbon and non-hydrocarbon gases found in geologic formations beneath the Earth's surface, of which the principal constituent is methane. Natural gas may be field or pipeline quality.

*Non-selective catalytic reduction (NSCR)* means an add-on catalytic nitrogen oxides (NO<sub>x</sub>) control device for rich burn engines that, in a two-step reaction, promotes the conversion of excess oxygen, NO<sub>x</sub>, CO, and volatile organic compounds (VOC) into CO<sub>2</sub>, nitrogen, and water.

*Oil and gas production facility* as used in this subpart means any grouping of equipment where hydrocarbon liquids are processed, upgraded (i.e., remove impurities or other constituents to meet contract specifications), or stored prior to the point of custody transfer; or where natural gas is processed, upgraded, or stored prior to entering the natural gas transmission and storage source category. For purposes of a major source determination, facility (including a building, structure, or installation) means oil and natural gas production and processing equipment that is located within the boundaries of an individual surface site as defined in this section. Equipment that is part of a facility will typically be located within close proximity to other equipment located at the same facility. Pieces of production equipment or groupings of equipment located on different oil and gas leases, mineral fee tracts, lease tracts, subsurface or surface unit areas, surface fee tracts, surface lease tracts, or separate surface sites,

whether or not connected by a road, waterway, power line or pipeline, shall not be considered part of the same facility. Examples of facilities in the oil and natural gas production source category include, but are not limited to, well sites, satellite tank batteries, central tank batteries, a compressor station that transports natural gas to a natural gas processing plant, and natural gas processing plants.

*Oxidation catalyst* means an add-on catalytic control device that controls CO and VOC by oxidation.

*Peaking unit or engine* means any standby engine intended for use during periods of high demand that are not emergencies.

*Percent load* means the fractional power of an engine compared to its maximum manufacturer's design capacity at engine site conditions. Percent load may range between 0 percent to above 100 percent.

*Potential to emit* means the maximum capacity of a stationary source to emit a pollutant under its physical and operational design. Any physical or operational limitation on the capacity of the stationary source to emit a pollutant, including air pollution control equipment and restrictions on hours of operation or on the type or amount of material combusted, stored, or processed, shall be treated as part of its design if the limitation or the effect it would have on emissions is federally enforceable. For oil and natural gas production facilities subject to subpart HH of this part, the potential to emit provisions in § 63.760(a) may be used. For natural gas transmission and storage facilities subject to subpart HHH of this part, the maximum annual facility gas throughput for storage facilities may be determined according to § 63.1270(a)(1) and the maximum annual throughput for transmission facilities may be determined according to § 63.1270(a)(2).

*Production field facility* means those oil and gas production facilities located prior to the point of custody transfer.

*Production well* means any hole drilled in the earth from which crude oil, condensate, or field natural gas is extracted.

*Propane* means a colorless gas derived from petroleum and natural gas, with the molecular structure  $C_3H_8$ .

*Residential emergency stationary RICE* means an emergency stationary RICE used in residential establishments such as homes or apartment buildings.

*Responsible official* means responsible official as defined in 40 CFR 70.2.

*Rich burn engine* means any four-stroke spark ignited engine where the manufacturer's recommended operating air/fuel ratio divided by the stoichiometric air/fuel ratio at full load conditions is less than or equal to 1.1. Engines originally manufactured as rich burn engines, but modified prior to December 19, 2002 with passive emission control technology for  $NO_x$  (such as pre-combustion chambers) will be considered lean burn engines. Also, existing engines where there are no manufacturer's recommendations regarding air/fuel ratio will be considered a rich burn engine if the excess oxygen content of the exhaust at full load conditions is less than or equal to 2 percent.

*Site-rated HP* means the maximum manufacturer's design capacity at engine site conditions.

*Spark ignition* means relating to either: A gasoline-fueled engine; or any other type of engine with a spark plug (or other sparking device) and with operating characteristics significantly similar to the theoretical Otto combustion cycle. Spark ignition engines usually use a throttle to regulate intake air flow to control power during normal operation. Dual-fuel engines in which a liquid fuel (typically diesel fuel) is

used for CI and gaseous fuel (typically natural gas) is used as the primary fuel at an annual average ratio of less than 2 parts diesel fuel to 100 parts total fuel on an energy equivalent basis are spark ignition engines.

*Stationary reciprocating internal combustion engine (RICE)* means any reciprocating internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.

*Stationary RICE test cell/stand* means an engine test cell/stand, as defined in subpart P of this part, that tests stationary RICE.

*Stoichiometric* means the theoretical air-to-fuel ratio required for complete combustion.

*Storage vessel with the potential for flash emissions* means any storage vessel that contains a hydrocarbon liquid with a stock tank gas-to-oil ratio equal to or greater than 0.31 cubic meters per liter and an American Petroleum Institute gravity equal to or greater than 40 degrees and an actual annual average hydrocarbon liquid throughput equal to or greater than 79,500 liters per day. Flash emissions occur when dissolved hydrocarbons in the fluid evolve from solution when the fluid pressure is reduced.

*Subpart* means 40 CFR part 63, subpart ZZZZ.

*Surface site* means any combination of one or more graded pad sites, gravel pad sites, foundations, platforms, or the immediate physical location upon which equipment is physically affixed.

*Two-stroke engine* means a type of engine which completes the power cycle in single crankshaft revolution by combining the intake and compression operations into one stroke and the power and exhaust operations into a second stroke. This system requires auxiliary scavenging and inherently runs lean of stoichiometric.

[69 FR 33506, June 15, 2004, as amended at 71 FR 20467, Apr. 20, 2006; 73 FR 3607, Jan. 18, 2008; 75 FR 9679, Mar. 3, 2010; 75 FR 51592, Aug. 20, 2010; 76 FR 12867, Mar. 9, 2011]

**Table 1 a to Subpart ZZZZ of Part 63—Emission Limitations for Existing, New, and Reconstructed Spark Ignition, 4SRB Stationary RICE > 500 HP Located at a Major Source of HAP Emissions**

As stated in §§ 63.6600 and 63.6640, you must comply with the following emission limitations at 100 percent load plus or minus 10 percent for existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions:

| For each . . .          | You must meet the following emission limitation, except during periods of startup . . .   | During periods of startup you must . . .  |
|-------------------------|---|---|
| 1. 4SRB stationary RICE | a. Reduce formaldehyde emissions by 76 percent or more. If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004, you may reduce formaldehyde emissions by 75 percent or more until June 15, 2007 or | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. <sup>1</sup> |
|                         | b. Limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or   |   |



|  |                                   |  |
|--|-----------------------------------|--|
|  | less at 15 percent O <sub>2</sub> |  |
|--|-----------------------------------|--|

<sup>1</sup>Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[75 FR 9679, Mar. 3, 2010, as amended at 75 FR 51592, Aug. 20, 2010]

**Table 1 b to Subpart ZZZZ of Part 63—Operating Limitations for Existing, New, and Reconstructed Spark Ignition 4SRB Stationary RICE >500 HP Located at a Major Source of HAP Emissions and Existing Spark Ignition 4SRB Stationary RICE >500 HP Located at an Area Source of HAP Emissions**

As stated in §§ 63.6600, 63.6603, 63.6630 and 63.6640, you must comply with the following operating limitations for existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions and existing 4SRB stationary RICE >500 HP located at an area source of HAP emissions that operate more than 24 hours per calendar year:

| For each . . .  | You must meet the following operating limitation . . .   |
|---|--|
| 1. 4SRB stationary RICE complying with the requirement to reduce formaldehyde emissions by 76 percent or more (or by 75 percent or more, if applicable) and using NSCR; or<br>4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O <sub>2</sub> and using NSCR; or<br>4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 2.7 ppmvd or less at 15 percent O <sub>2</sub> and using NSCR.             | a. Maintain your catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water at 100 percent load plus or minus 10 percent from the pressure drop across the catalyst measured during the initial performance test; and<br>b. Maintain the temperature of your stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 750 °F and less than or equal to 1250 °F. |
| 2. 4SRB stationary RICE complying with the requirement to reduce formaldehyde emissions by 76 percent or more (or by 75 percent or more, if applicable) and not using NSCR; or<br>4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O <sub>2</sub> and not using NSCR; or<br>4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 2.7 ppmvd or less at 15 percent O <sub>2</sub> and not using NSCR. | Comply with any operating limitations approved by the Administrator.   |

[76 FR 12867, Mar. 9, 2011]

**Table 2 a to Subpart ZZZZ of Part 63—Emission Limitations for New and Reconstructed 2SLB and Compression Ignition Stationary RICE >500 HP and New and Reconstructed 4SLB Stationary RICE ≥250 HP Located at a Major Source of HAP Emissions**

As stated in §§ 63.6600 and 63.6640, you must comply with the following emission limitations for new and reconstructed lean burn and new and reconstructed compression ignition stationary RICE at 100 percent load plus or minus 10 percent:

| For each . . .          | You must meet the following emission limitation, except during periods of startup . . .  | During periods of startup you must . . .  |
|-------------------------|--|---|
| 1. 2SLB stationary RICE | a. Reduce CO emissions by 58 percent or more; or<br>b. Limit concentration of formaldehyde in the stationary RICE exhaust to 12 ppmvd or less at 15 percent O <sub>2</sub> . If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004, you may limit concentration of formaldehyde to 17 ppmvd or less at 15 percent O <sub>2</sub> until June 15, 2007 | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. <sup>1</sup> |
| 2. 4SLB stationary RICE | a. Reduce CO emissions by 93 percent or more; or   |   |
|                         | b. Limit concentration of formaldehyde in the stationary RICE exhaust to 14 ppmvd or less at 15 percent O <sub>2</sub>   |   |
| 3. CI stationary RICE   | a. Reduce CO emissions by 70 percent or more; or   |   |
|                         | b. Limit concentration of formaldehyde in the stationary RICE exhaust to 580 ppbvd or less at 15 percent O <sub>2</sub>  |   |

<sup>1</sup> Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[75 FR 9680, Mar. 3, 2010]

**Table 2 b to Subpart ZZZZ of Part 63— Operating Limitations for New and Reconstructed 2SLB and Compression Ignition Stationary RICE >500 HP Located at a Major Source of HAP Emissions, New and Reconstructed 4SLB Stationary RICE ≥250 HP Located at a Major Source of HAP Emissions, Existing Compression Ignition Stationary RICE >500 HP, and Existing 4SLB Stationary RICE >500 HP Located at an Area Source of HAP Emissions**

As stated in §§ 63.6600, 63.6601, 63.6603, 63.6630, and 63.6640, you must comply with the following operating limitations for new and reconstructed 2SLB and compression ignition stationary RICE located at a major source of HAP emissions; new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions; existing compression ignition stationary RICE >500 HP; and existing 4SLB stationary RICE >500 HP located at an area source of HAP emissions that operate more than 24 hours per calendar year:

| For each . . . | You must meet the following operating |
|----------------|---------------------------------------|
|----------------|---------------------------------------|

|  | limitation . . .   |
|--|--|
| 1. 2SLB and 4SLB stationary RICE and CI stationary RICE complying with the requirement to reduce CO emissions and using an oxidation catalyst; or 2SLB and 4SLB stationary RICE and CI stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust and using an oxidation catalyst; or 4SLB stationary RICE and CI stationary RICE complying with the requirement to limit the concentration of CO in the stationary RICE exhaust and using an oxidation catalyst             | a. maintain your catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water at 100 percent load plus or minus 10 percent from the pressure drop across the catalyst that was measured during the initial performance test; and<br>b. maintain the temperature of your stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 450 °F and less than or equal to 1350 °F. <sup>1</sup> |
| 2. 2SLB and 4SLB stationary RICE and CI stationary RICE complying with the requirement to reduce CO emissions and not using an oxidation catalyst; or 2SLB and 4SLB stationary RICE and CI stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust and not using an oxidation catalyst; or 4SLB stationary RICE and CI stationary RICE complying with the requirement to limit the concentration of CO in the stationary RICE exhaust and not using an oxidation catalyst | Comply with any operating limitations approved by the Administrator.   |

<sup>1</sup> Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.8(g) for a different temperature range.

[75 FR 51593, Aug. 20, 2010, as amended at 76 FR 12867, Mar. 9, 2011]

**Table 2 c to Subpart ZZZZ of Part 63—Requirements for Existing Compression Ignition Stationary RICE Located at a Major Source of HAP Emissions and Existing Spark Ignition Stationary RICE ≤ 500 HP Located at a Major Source of HAP Emissions**

As stated in §§ 63.6600, 63.6602, and 63.6640, you must comply with the following requirements for existing compression ignition stationary RICE located at a major source of HAP emissions and existing spark ignition stationary RICE ≤ 500 HP located at a major source of HAP emissions:

| For each . . .   | You must meet the following requirement, except during periods of startup . . .   | During periods of startup you must . . .  |
|--|---|---|
| 1. Emergency stationary CI RICE and black start stationary CI RICE. <sup>1</sup> | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>2</sup><br>b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first;<br>c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. <sup>3</sup> |

|   |  |  |
|---|--|--|
|   | necessary. <sup>3</sup>  |  |
| 2. Non-Emergency, non-black start stationary CI RICE < 100 HP                                   | a. Change oil and filter every 1,000 hours of operation or annually, whichever comes first; <sup>2</sup>                               |  |
|   | b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first;  |  |
|   | c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup> |  |
| 3. Non-Emergency, non-black start CI stationary RICE $100 \leq \text{HP} \leq 300$ HP           | Limit concentration of CO in the stationary RICE exhaust to 230 ppmvd or less at 15 percent O <sub>2</sub>                             |  |
| 4. Non-Emergency, non-black start CI stationary RICE $300 < \text{HP} \leq 500$                 | a. Limit concentration of CO in the stationary RICE exhaust to 49 ppmvd or less at 15 percent O <sub>2</sub> ; or                      |  |
|   | b. Reduce CO emissions by 70 percent or more.  |  |
| 5. Non-Emergency, non-black start stationary CI RICE >500 HP                                    | a. Limit concentration of CO in the stationary RICE exhaust to 23 ppmvd or less at 15 percent O <sub>2</sub> ; or                      |  |
|   | b. Reduce CO emissions by 70 percent or more.  |  |
| 6. Emergency stationary SI RICE and black start stationary SI RICE. <sup>1</sup>                | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>2</sup>                                 |  |
|   | b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first;  |  |
|   | c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup> |  |
| 7. Non-Emergency, non-black start stationary SI RICE < 100 HP that are not 2SLB stationary RICE | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>2</sup>                               |  |

|  |  |  |
|--|--|--|
|  | b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first;  |  |
|  | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup> |  |
| 8. Non-Emergency, non-black start 2SLB stationary SI RICE < 100 HP                               | a. Change oil and filter every 4,320 hours of operation or annually, whichever comes first; <sup>2</sup>                                 |  |
|  | b. Inspect spark plugs every 4,320 hours of operation or annually, whichever comes first;  |  |
|  | c. Inspect all hoses and belts every 4,320 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup> |  |
| 9. Non-emergency, non-black start 2SLB stationary RICE 100 ≤ HP ≤ 500                            | Limit concentration of CO in the stationary RICE exhaust to 225 ppmvd or less at 15 percent O <sub>2</sub>                               |  |
| 10. Non-emergency, non-black start 4SLB stationary RICE 100 ≤ HP ≤ 500                           | Limit concentration of CO in the stationary RICE exhaust to 47 ppmvd or less at 15 percent O <sub>2</sub>                                |  |
| 11. Non-emergency, non-black start 4SRB stationary RICE 100 ≤ HP ≤ 500                           | Limit concentration of formaldehyde in the stationary RICE exhaust to 10.3 ppmvd or less at 15 percent O <sub>2</sub>                    |  |
| 12. Non-emergency, non-black start landfill or digester gas-fired stationary RICE 100 ≤ HP ≤ 500 | Limit concentration of CO in the stationary RICE exhaust to 177 ppmvd or less at 15 percent O <sub>2</sub>                               |  |

<sup>1</sup> If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the work practice requirements on the schedule required in Table 2c of this subpart, or if performing the work practice on the required schedule would otherwise pose an unacceptable risk under Federal, State, or local law, the work practice can be delayed until the emergency is over or the unacceptable risk under Federal, State, or local law has abated. The work practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, State, or local law has abated. Sources must report any failure to perform the work practice on the schedule required and the Federal, State or local law under which the risk was deemed unacceptable.

<sup>2</sup> Sources have the option to utilize an oil analysis program as described in § 63.6625(i) in order to extend the specified oil change requirement in Table 2c of this subpart.

<sup>3</sup> Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[75 FR 51593, Aug. 20, 2010]

**Table 2 d to Subpart ZZZZ of Part 63—Requirements for Existing Stationary RICE Located at Area Sources of HAP Emissions**

As stated in §§ 63.6603 and 63.6640, you must comply with the following requirements for existing stationary RICE located at area sources of HAP emissions:

| For each . . .  | You must meet the following requirement, except during periods of startup . . .  | During periods of startup you must . . .   |
|---|--|--|
| 1. Non-Emergency, non-black start CI stationary RICE ≤ 300 HP     | a. Change oil and filter every 1,000 hours of operation or annually, whichever comes first; <sup>1</sup>   | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. |
|   | b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first;<br>c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. |  |
| 2. Non-Emergency, non-black start CI stationary RICE 300 <HP≤ 500 | a. Limit concentration of CO in the stationary RICE exhaust to 49 ppmvd at 15 percent O <sub>2</sub> ; or  |  |
|   | b. Reduce CO emissions by 70 percent or more.  |  |
| 3. Non-Emergency, non-black start CI stationary RICE > 500 HP     | a. Limit concentration of CO in the stationary RICE exhaust to 23 ppmvd at 15 percent O <sub>2</sub> ; or  |  |
|   | b. Reduce CO emissions by 70 percent or more.  |  |

|   |  |  |
|---|--|--|
| 4. Emergency stationary CI RICE and black start stationary CI RICE. <sup>2</sup>  | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>1</sup>   |  |
|   | b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first; and  |  |
|   | c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.  |  |
| 5. Emergency stationary SI RICE; black start stationary SI RICE; non-emergency, non-black start 4SLB stationary RICE > 500 HP that operate 24 hours or less per calendar year; non-emergency, non-black start 4SRB stationary RICE > 500 HP that operate 24 hours or less per calendar year. <sup>2</sup> | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>1</sup><br>b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first; and<br>c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. |  |
| 6. Non-emergency, non-black start 2SLB stationary RICE  | a. Change oil and filter every 4,320 hours of operation or annually, whichever comes first; <sup>1</sup>   |  |
|   | b. Inspect spark plugs every 4,320 hours of operation or annually, whichever comes first; and  |  |
|   | c. Inspect all hoses and belts every 4,320 hours of operation or annually, whichever comes first, and replace as necessary.  |  |
| 7. Non-emergency, non-black start 4SLB stationary RICE ≤ 500 HP   | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>1</sup>   |  |
|   | b. Inspect spark plugs   |  |

|   |   |  |
|---|---|--|
|   | every 1,440 hours of operation or annually, whichever comes first; and  |  |
|   | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. |  |
| 8. Non-emergency, non-black start 4SLB stationary RICE > 500 HP                   | a. Limit concentration of CO in the stationary RICE exhaust to 47 ppmvd at 15 percent O <sub>2</sub> ; or                   |  |
|   | b. Reduce CO emissions by 93 percent or more.   |  |
| 9. Non-emergency, non-black start 4SRB stationary RICE ≤ 500 HP                   | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>1</sup>                    |  |
|   | b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first; and                               |  |
|   | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. |  |
| 10. Non-emergency, non-black start 4SRB stationary RICE > 500 HP                  | a. Limit concentration of formaldehyde in the stationary RICE exhaust to 2.7 ppmvd at 15 percent O <sub>2</sub> ; or        |  |
|   | b. Reduce formaldehyde emissions by 76 percent or more.   |  |
| 11. Non-emergency, non-black start landfill or digester gas-fired stationary RICE | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>1</sup>                    |  |
|   | b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first; and                               |  |



|  |   |  |
|--|---|--|
|  | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. |  |
|--|---|--|

<sup>1</sup> Sources have the option to utilize an oil analysis program as described in § 63.6625(i) in order to extend the specified oil change requirement in Table 2d of this subpart.

<sup>2</sup> If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of this subpart, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under Federal, State, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under Federal, State, or local law has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, State, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the Federal, State or local law under which the risk was deemed unacceptable.

[75 FR 51595, Aug. 20, 2010]

#### Table 3 to Subpart ZZZZ of Part 63—Subsequent Performance Tests

As stated in §§ 63.6615 and 63.6620, you must comply with the following subsequent performance test requirements:

| For each . . .   | Complying with the requirement to . . .                                | You must . . .   |
|--|--|--|
| 1. New or reconstructed 2SLB stationary RICE with a brake horsepower > 500 located at major sources; new or reconstructed 4SLB stationary RICE with a brake horsepower ≥ 250 located at major sources; and new or reconstructed CI stationary RICE with a brake horsepower > 500 located at major sources  | Reduce CO emissions and not using a CEMS                               | Conduct subsequent performance tests semiannually. <sup>1</sup>                          |
| 2. 4SRB stationary RICE with a brake horsepower ≥ 5,000 located at major sources   | Reduce formaldehyde emissions  | Conduct subsequent performance tests semiannually. <sup>1</sup>                          |
| 3. Stationary RICE with a brake horsepower > 500 located at major sources and new or reconstructed 4SLB stationary RICE with a brake horsepower 250 ≤ HP ≤ 500 located at major sources  | Limit the concentration of formaldehyde in the stationary RICE exhaust | Conduct subsequent performance tests semiannually. <sup>1</sup>                          |
| 4. Existing non-emergency, non-black start CI stationary RICE with a brake horsepower > 500 that are not limited use stationary RICE; existing non-emergency, non-black start 4SLB and 4SRB stationary RICE located at an area source of HAP emissions with a brake horsepower > 500 that are operated more than 24 hours per calendar year that are not limited use stationary RICE | Limit or reduce CO or formaldehyde emissions                           | Conduct subsequent performance tests every 8,760 hrs. or 3 years, whichever comes first. |

|   |  |  |
|---|--|--|
| 5. Existing non-emergency, non-black start CI stationary RICE with a brake horsepower > 500 that are limited use stationary RICE; existing non-emergency, non-black start 4SLB and 4SRB stationary RICE located at an area source of HAP emissions with a brake horsepower > 500 that are operated more than 24 hours per calendar year and are limited use stationary RICE | Limit or reduce CO or formaldehyde emissions | Conduct subsequent performance tests every 8,760 hrs. or 5 years, whichever comes first. |
|---|--|--|

<sup>1</sup> After you have demonstrated compliance for two consecutive tests, you may reduce the frequency of subsequent performance tests to annually. If the results of any subsequent annual performance test indicate the stationary RICE is not in compliance with the CO or formaldehyde emission limitation, or you deviate from any of your operating limitations, you must resume semiannual performance tests.

[75 FR 51596, Aug. 20, 2010]

**Table 4 to Subpart ZZZZ of Part 63—Requirements for Performance Tests**

As stated in §§ 63.6610, 63.6611, 63.6612, 63.6620, and 63.6640, you must comply with the following requirements for performance tests for stationary RICE:

| For each . . .                        | Complying with the requirement to . . . | You must . . .   | Using . . .   | According to the following requirements . . .  |
|---------------------------------------|---|--|---|--|
| 1. 2SLB, 4SLB, and CI stationary RICE | a. Reduce CO emissions                  | i. Measure the O <sub>2</sub> at the inlet and outlet of the control device; and | (1) Portable CO and O <sub>2</sub> analyzer   | (a) Using ASTM D6522-00 (2005) <sup>a b</sup> (incorporated by reference, see § 63.14). Measurements to determine O <sub>2</sub> must be made at the same time as the measurements for CO concentration. |
|                                       |   | ii. Measure the CO at the inlet and the outlet of the control device             | (1) Portable CO and O <sub>2</sub> analyzer   | (a) Using ASTM D6522-00 (2005) <sup>a b</sup> (incorporated by reference, see § 63.14) or Method 10 of 40 CFR appendix A. The CO concentration must be at 15 percent O <sub>2</sub> , dry basis.         |
| 2. 4SRB stationary RICE               | a. Reduce formaldehyde emissions        | i. Select the sampling port location and the number of traverse points; and      | (1) Method 1 or 1A of 40 CFR part 60, appendix A § 63.7(d)(1)(i)                        | (a) Sampling sites must be located at the inlet and outlet of the control device.  |
|                                       |   | ii. Measure O <sub>2</sub> at the inlet and outlet of the control device; and    | (1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A, or ASTM Method D6522-00m (2005) | (a) Measurements to determine O <sub>2</sub> concentration must be made at the same time as the measurements for formaldehyde concentration.   |

|                    |   |  |   |  |
|--------------------|---|--|---|--|
|                    |   | iii. Measure moisture content at the inlet and outlet of the control device; and                                 | (1) Method 4 of 40 CFR part 60, appendix A, or Test Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03   | (a) Measurements to determine moisture content must be made at the same time and location as the measurements for formaldehyde concentration.                    |
|                    |   | iv. Measure formaldehyde at the inlet and the outlet of the control device                                       | (1) Method 320 or 323 of 40 CFR part 63, appendix A; or ASTM D6348-03, <sup>c</sup> provided in ASTM D6348-03 Annex A5 (Analyte Spiking Technique), the percent R must be greater than or equal to 70 and less than or equal to 130 | (a) Formaldehyde concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour or longer runs. |
| 3. Stationary RICE | a. Limit the concentration of formaldehyde or CO in the stationary RICE exhaust | i. Select the sampling port location and the number of traverse points; and                                      | (1) Method 1 or 1A of 40 CFR part 60, appendix A § 63.7(d)(1)(i)  | (a) If using a control device, the sampling site must be located at the outlet of the control device.  |
|                    |   | ii. Determine the O <sub>2</sub> concentration of the stationary RICE exhaust at the sampling port location; and | (1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A, or ASTM Method D6522-00 (2005)  | (a) Measurements to determine O <sub>2</sub> concentration must be made at the same time and location as the measurements for formaldehyde concentration.        |
|                    |   | iii. Measure moisture content of the stationary RICE exhaust at the sampling port location; and                  | (1) Method 4 of 40 CFR part 60, appendix A, or Test Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03   | (a) Measurements to determine moisture content must be made at the same time and location as the measurements for formaldehyde concentration.                    |
|                    |   | iv. Measure formaldehyde at the exhaust of the stationary RICE; or   | (1) Method 320 or 323 of 40 CFR part 63, appendix A; or ASTM D6348-03, <sup>c</sup> provided in ASTM D6348-03 Annex A5 (Analyte Spiking Technique), the percent R must be greater than or equal to 70 and less than or equal to 130 | (a) Formaldehyde concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour or longer runs. |
|                    |   | v. Measure CO at   | (1) Method 10 of 40 CFR   | (a) CO Concentration   |

|  |  |                                    |   |  |
|--|--|------------------------------------|---|--|
|  |  | the exhaust of the stationary RICE | part 60, appendix A, ASTM Method D6522-00 (2005), <sup>a</sup> Method 320 of 40 CFR part 63, appendix A, or ASTM D6348-03 | must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour longer runs. |
|--|--|------------------------------------|---|--|

<sup>a</sup> You may also use Methods 3A and 10 as options to ASTM-D6522-00 (2005). You may obtain a copy of ASTM-D6522-00 (2005) from at least one of the following addresses: American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959, or University Microfilms International, 300 North Zeeb Road, Ann Arbor, MI 48106. ASTM-D6522-00 (2005) may be used to test both CI and SI stationary RICE.

<sup>b</sup> You may also use Method 320 of 40 CFR part 63, appendix A, or ASTM D6348-03.

<sup>c</sup> You may obtain a copy of ASTM-D6348-03 from at least one of the following addresses: American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959, or University Microfilms International, 300 North Zeeb Road, Ann Arbor, MI 48106.

[75 FR 51597, Aug. 20, 2010]

**Table 5 to Subpart ZZZZ of Part 63—Initial Compliance With Emission Limitations and Operating Limitations**

As stated in §§ 63.6612, 63.6625 and 63.6630, you must initially comply with the emission and operating limitations as required by the following:

| For each . . .  | Complying with the requirement to . . .                                      | You have demonstrated initial compliance if . . .  |
|---|--|--|
| 1. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year | a. Reduce CO emissions and using oxidation catalyst, and using a CPMS        | i. The average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction; and<br>ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in § 63.6625(b); and<br>iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test. |
| 2. Non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year   | a. Limit the concentration of CO, using oxidation catalyst, and using a CPMS | i. The average CO concentration determined from the initial performance test is less than or equal to the CO emission limitation; and<br>ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in § 63.6625(b); and<br>iii. You have recorded the catalyst pressure drop and catalyst inlet   |

|   |  |  |
|---|--|--|
|   |  | temperature during the initial performance test.   |
| 3. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE $\geq$ 250 HP located at a major source of HAP, non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year | a. Reduce CO emissions and not using oxidation catalyst            | i. The average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction; and<br>ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in § 63.6625(b); and<br>iii. You have recorded the approved operating parameters (if any) during the initial performance test.   |
| 4. Non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year   | a. Limit the concentration of CO, and not using oxidation catalyst | i. The average CO concentration determined from the initial performance test is less than or equal to the CO emission limitation; and<br>ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in § 63.6625(b); and<br>iii. You have recorded the approved operating parameters (if any) during the initial performance test.  |
| 5. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE $\geq$ 250 HP located at a major source of HAP, non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year | a. Reduce CO emissions, and using a CEMS                           | i. You have installed a CEMS to continuously monitor CO and either O <sub>2</sub> or CO <sub>2</sub> at both the inlet and outlet of the oxidation catalyst according to the requirements in § 63.6625(a); and<br>ii. You have conducted a performance evaluation of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B; and<br>iii. The average reduction of CO calculated using § 63.6620 equals or exceeds the required percent reduction. The initial test comprises the first 4-hour period after successful validation of the CEMS. Compliance is based on the average percent reduction achieved during the 4-hour period. |
| 6. Non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more   | a. Limit the concentration of CO, and using a CEMS                 | i. You have installed a CEMS to continuously monitor CO and either O <sub>2</sub> or CO <sub>2</sub> at the outlet of the oxidation catalyst according to the requirements in § 63.6625(a); and<br>ii. You have conducted a performance evaluation of your CEMS using PS 3   |

|   |   |   |
|---|---|---|
| than 24 hours per calendar year   |   | and 4A of 40 CFR part 60, appendix B; and   |
|   |   | iii. The average concentration of CO calculated using § 63.6620 is less than or equal to the CO emission limitation. The initial test comprises the first 4-hour period after successful validation of the CEMS. Compliance is based on the average concentration measured during the 4-hour period.  |
| 7. Non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP, and existing non-emergency 4SRB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year | a. Reduce formaldehyde emissions and using NSCR               | i. The average reduction of emissions of formaldehyde determined from the initial performance test is equal to or greater than the required formaldehyde percent reduction; and<br>ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in § 63.6625(b); and                                  |
|   |   | iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.   |
| 8. Non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP, and existing non-emergency 4SRB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year | a. Reduce formaldehyde emissions and not using NSCR           | i. The average reduction of emissions of formaldehyde determined from the initial performance test is equal to or greater than the required formaldehyde percent reduction; and<br>ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in § 63.6625(b); and |
|   |   | iii. You have recorded the approved operating parameters (if any) during the initial performance test.  |
| 9. Existing non-emergency 4SRB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year  | a. Limit the concentration of formaldehyde and not using NSCR | i. The average formaldehyde concentration determined from the initial performance test is less than or equal to the formaldehyde emission limitation; and   |
|   |   | ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in § 63.6625(b); and  |
|   |   | iii. You have recorded the approved operating parameters (if any) during the initial performance test.  |

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| 10. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP, and existing non-emergency 4SRB stationary RICE >500 HP | a. Limit the concentration of formaldehyde in the stationary RICE exhaust and using oxidation catalyst or NSCR     | i. The average formaldehyde concentration, corrected to 15 percent O <sub>2</sub> , dry basis, from the three test runs is less than or equal to the formaldehyde emission limitation; and<br>ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in § 63.6625(b); and                                  |
|   |  | iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.  |
| 11. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP, and existing non-emergency 4SRB stationary RICE >500 HP | a. Limit the concentration of formaldehyde in the stationary RICE exhaust and not using oxidation catalyst or NSCR | i. The average formaldehyde concentration, corrected to 15 percent O <sub>2</sub> , dry basis, from the three test runs is less than or equal to the formaldehyde emission limitation; and<br>ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in § 63.6625(b); and |
|   |  | iii. You have recorded the approved operating parameters (if any) during the initial performance test.   |
| 12. Existing non-emergency stationary RICE 100≤HP≤500 located at a major source of HAP, and existing non-emergency stationary CI RICE 300<HP≤500 located at an area source of HAP   | a. Reduce CO or formaldehyde emissions   | i. The average reduction of emissions of CO or formaldehyde, as applicable determined from the initial performance test is equal to or greater than the required CO or formaldehyde, as applicable, percent reduction.   |
| 13. Existing non-emergency stationary RICE 100≤HP≤500 located at a major source of HAP, and existing non-emergency stationary CI RICE 300<HP≤500 located at an area source of HAP   | a. Limit the concentration of formaldehyde or CO in the stationary RICE exhaust                                    | i. The average formaldehyde or CO concentration, as applicable, corrected to 15 percent O <sub>2</sub> , dry basis, from the three test runs is less than or equal to the formaldehyde or CO emission limitation, as applicable.   |

[76 FR 12867, Mar. 9, 2011]

**Table 6 to Subpart ZZZZ of Part 63—Continuous Compliance With Emission Limitations, Operating Limitations, Work Practices, and Management Practices**

As stated in § 63.6640, you must continuously comply with the emissions and operating limitations and work or management practices as required by the following:

| For each . . .                        | Complying with the requirement to . . . | You must demonstrate continuous compliance by . . . |
|---------------------------------------|---|---|
| 1. New or reconstructed non-emergency | a. Reduce CO emissions                  | i. Conducting semiannual                            |

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|---|--|--|
| 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, and new or reconstructed non-emergency CI stationary RICE >500 HP located at a major source of HAP   | and using an oxidation catalyst, and using a CPMS  | performance tests for CO to demonstrate that the required CO percent reduction is achieved; <sup>a</sup> and<br>ii. Collecting the catalyst inlet temperature data according to § 63.6625(b); and<br>iii. Reducing these data to 4-hour rolling averages; and<br>iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and  |
|   |  | v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.   |
| 2. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, and new or reconstructed non-emergency CI stationary RICE >500 HP located at a major source of HAP   | a. Reduce CO emissions and not using an oxidation catalyst, and using a CPMS                             | i. Conducting semiannual performance tests for CO to demonstrate that the required CO percent reduction is achieved; <sup>a</sup> and<br>ii. Collecting the approved operating parameter (if any) data according to § 63.6625(b); and<br>iii. Reducing these data to 4-hour rolling averages; and  |
|   |  | iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.   |
| 3. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, new or reconstructed non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP, existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year | a. Reduce CO emissions or limit the concentration of CO in the stationary RICE exhaust, and using a CEMS | i. Collecting the monitoring data according to § 63.6625(a), reducing the measurements to 1-hour averages, calculating the percent reduction or concentration of CO emissions according to § 63.6620; and<br>ii. Demonstrating that the catalyst achieves the required percent reduction of CO emissions over the 4-hour averaging period, or that the emission remain at or below the CO concentration limit; and<br>iii. Conducting an annual RATA of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B, as well as daily and periodic data quality checks in accordance with 40 CFR part 60, appendix F, procedure 1. |
| 4. Non-emergency 4SRB stationary  | a. Reduce formaldehyde   | i. Collecting the catalyst inlet   |



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| RICE >500 HP located at a major source of HAP   | emissions and using NSCR   | temperature data according to § 63.6625(b); and   |
|   |  | ii. Reducing these data to 4-hour rolling averages; and   |
|   |  | iii. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and   |
|   |  | iv. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.   |
| 5. Non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP  | a. Reduce formaldehyde emissions and not using NSCR  | i. Collecting the approved operating parameter (if any) data according to § 63.6625(b); and<br>ii. Reducing these data to 4-hour rolling averages; and  |
|   |  | iii. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.   |
| 6. Non-emergency 4SRB stationary RICE with a brake HP ≥5,000 located at a major source of HAP   | a. Reduce formaldehyde emissions   | Conducting semiannual performance tests for formaldehyde to demonstrate that the required formaldehyde percent reduction is achieved. <sup>a</sup>  |
| 7. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP and new or reconstructed non-emergency 4SLB stationary RICE 250 ≤HP≤500 located at a major source of HAP | a. Limit the concentration of formaldehyde in the stationary RICE exhaust and using oxidation catalyst or NSCR | i. Conducting semiannual performance tests for formaldehyde to demonstrate that your emissions remain at or below the formaldehyde concentration limit; <sup>a</sup> and<br>ii. Collecting the catalyst inlet temperature data according to § 63.6625(b); and |
|   |  | iii. Reducing these data to 4-hour rolling averages; and  |
|   |  | iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and  |
|   |  | v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.  |

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| 8. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP and new or reconstructed non-emergency 4SLB stationary RICE 250 ≤HP≤500 located at a major source of HAP   | a. Limit the concentration of formaldehyde in the stationary RICE exhaust and not using oxidation catalyst or NSCR  | i. Conducting semiannual performance tests for formaldehyde to demonstrate that your emissions remain at or below the formaldehyde concentration limit; <sup>a</sup> and<br>ii. Collecting the approved operating parameter (if any) data according to § 63.6625(b); and  |
|   |   | iii. Reducing these data to 4-hour rolling averages; and  |
|   |   | iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.  |
| 9. Existing emergency and black start stationary RICE ≤500 HP located at a major source of HAP, existing non-emergency stationary RICE <100 HP located at a major source of HAP, existing emergency and black start stationary RICE located at an area source of HAP, existing non-emergency stationary CI RICE ≤300 HP located at an area source of HAP, existing non-emergency 2SLB stationary RICE located at an area source of HAP, existing non-emergency landfill or digester gas stationary SI RICE located at an area source of HAP, existing non-emergency 4SLB and 4SRB stationary RICE ≤500 HP located at an area source of HAP, existing non-emergency 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate 24 hours or less per calendar year | a. Work or Management practices   | i. Operating and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or<br>ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. |
| 10. Existing stationary CI RICE >500 HP that are not limited use stationary RICE, and existing 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate more than 24 hours per calendar year and are not limited use stationary RICE   | a. Reduce CO or formaldehyde emissions, or limit the concentration of formaldehyde or CO in the stationary RICE exhaust, and using oxidation catalyst or NSCR | i. Conducting performance tests every 8,760 hours or 3 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and   |
|   |   | ii. Collecting the catalyst inlet temperature data according to § 63.6625(b); and   |
|   |   | iii. Reducing these data to 4-hour rolling averages; and  |

|   |   |   |
|---|---|---|
|   |   | iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and  |
|   |   | v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.  |
| 11. Existing stationary CI RICE >500 HP that are not limited use stationary RICE, and existing 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate more than 24 hours per calendar year and are not limited use stationary RICE | a. Reduce CO or formaldehyde emissions, or limit the concentration of formaldehyde or CO in the stationary RICE exhaust, and not using oxidation catalyst or NSCR | i. Conducting performance tests every 8,760 hours or 3 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and |
|   |   | ii. Collecting the approved operating parameter (if any) data according to § 63.6625(b); and  |
|   |   | iii. Reducing these data to 4-hour rolling averages; and  |
|   |   | iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.  |
| 12. Existing limited use CI stationary RICE >500 HP and existing limited use 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate more than 24 hours per calendar year   | a. Reduce CO or formaldehyde emissions or limit the concentration of formaldehyde or CO in the stationary RICE exhaust, and using an oxidation catalyst or NSCR   | i. Conducting performance tests every 8,760 hours or 5 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and |
|   |   | ii. Collecting the catalyst inlet temperature data according to § 63.6625(b); and   |
|   |   | iii. Reducing these data to 4-hour rolling averages; and  |
|   |   | iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and  |
|   |   | v. Measuring the pressure drop across the catalyst once per month and   |

|   |   |   |
|---|---|---|
|   |   | demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.  |
| 13. Existing limited use CI stationary RICE >500 HP and existing limited use 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate more than 24 hours per calendar year | a. Reduce CO or formaldehyde emissions or limit the concentration of formaldehyde or CO in the stationary RICE exhaust, and not using an oxidation catalyst or NSCR | i. Conducting performance tests every 8,760 hours or 5 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and |
|   |   | ii. Collecting the approved operating parameter (if any) data according to § 63.6625(b); and  |
|   |   | iii. Reducing these data to 4-hour rolling averages; and  |
|   |   | iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.  |

<sup>a</sup> After you have demonstrated compliance for two consecutive tests, you may reduce the frequency of subsequent performance tests to annually. If the results of any subsequent annual performance test indicate the stationary RICE is not in compliance with the CO or formaldehyde emission limitation, or you deviate from any of your operating limitations, you must resume semiannual performance tests.

[76 FR 12870, Mar. 9, 2011]

**Table 7 to Subpart ZZZZ of Part 63—Requirements for Reports**

As stated in § 63.6650, you must comply with the following requirements for reports:

| For each ...  | You must submit a ... | The report must contain ...  | You must submit the report ...   |
|---|-----------------------|--|--|
| 1. Existing non-emergency, non-black start stationary RICE $100 \leq \text{HP} \leq 500$ located at a major source of HAP; existing non-emergency, non-black start stationary CI RICE > 500 HP located at a major source of HAP; existing non-emergency 4SRB stationary RICE > 500 HP located at a major source of HAP; existing non-emergency, non-black start stationary CI RICE > 300 HP located at an area source of HAP; | Compliance report     | a. If there are no deviations from any emission limitations or operating limitations that apply to you, a statement that there were no deviations from the emission limitations or operating limitations during the reporting period. If there were no periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in § 63.8(c)(7), a statement that there were not periods during which the CMS | i. Semiannually according to the requirements in § 63.6650(b)(1)-(5) for engines that are not limited use stationary RICE subject to numerical emission limitations; and<br>ii. Annually according to the requirements in § 63.6650(b)(6)-(9) for engines that are limited |

|   |        |  |  |
|---|--------|--|--|
| existing non-emergency, non-black start 4SLB and 4SRB stationary RICE > 500 HP located at an area source of HAP and operated more than 24 hours per calendar year; new or reconstructed non-emergency stationary RICE > 500 HP located at a major source of HAP; and new or reconstructed non-emergency 4SLB stationary RICE $250 \leq \text{HP} \leq 500$ located at a major source of HAP |        | was out-of-control during the reporting period; or<br>b. If you had a deviation from any emission limitation or operating limitation during the reporting period, the information in § 63.6650(d). If there were periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in § 63.8(c)(7), the information in § 63.6650(e); or<br>c. If you had a malfunction during the reporting period, the information in § 63.6650(c)(4) | use stationary RICE subject to numerical emission limitations.<br>i. Semiannually according to the requirements in § 63.6650(b).<br>i. Semiannually according to the requirements in § 63.6650(b). |
| 2. New or reconstructed non-emergency stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis  | Report | a. The fuel flow rate of each fuel and the heating values that were used in your calculations, and you must demonstrate that the percentage of heat input provided by landfill gas or digester gas, is equivalent to 10 percent or more of the gross heat input on an annual basis; and  | i. Annually, according to the requirements in § 63.6650.   |
|   |        | b. The operating limits provided in your federally enforceable permit, and any deviations from these limits; and   | i. See item 2.a.i.   |
|   |        | c. Any problems or errors suspected with the meters.   | i. See item 2.a.i.   |

[75 FR 51603, Aug. 20, 2010]

**Table 8 to Subpart ZZZZ of Part 63—Applicability of General Provisions to Subpart ZZZZ.**

As stated in § 63.6665, you must comply with the following applicable general provisions.

| General provisions citation | Subject of citation                             | Applies to subpart | Explanation                            |
|-----------------------------|---|--------------------|--|
| § 63.1                      | General applicability of the General Provisions | Yes.               |  |
| § 63.2                      | Definitions                                     | Yes                | Additional terms defined in § 63.6675. |
| § 63.3                      | Units and abbreviations                         | Yes.               |  |
| § 63.4                      | Prohibited activities and circumvention         | Yes.               |  |
| § 63.5                      | Construction and reconstruction                 | Yes.               |  |

|                  |   |      |   |
|------------------|---|------|---|
| § 63.6(a)        | Applicability   | Yes. |   |
| § 63.6(b)(1)-(4) | Compliance dates for new and reconstructed sources                                | Yes. |   |
| § 63.6(b)(5)     | Notification  | Yes. |   |
| § 63.6(b)(6)     | [Reserved]  |      |   |
| § 63.6(b)(7)     | Compliance dates for new and reconstructed area sources that become major sources | Yes. |   |
| § 63.6(c)(1)-(2) | Compliance dates for existing sources   | Yes. |   |
| § 63.6(c)(3)-(4) | [Reserved]  |      |   |
| § 63.6(c)(5)     | Compliance dates for existing area sources that become major sources              | Yes. |   |
| § 63.6(d)        | [Reserved]  |      |   |
| § 63.6(e)        | Operation and maintenance   | No.  |   |
| § 63.6(f)(1)     | Applicability of standards  | No.  |   |
| § 63.6(f)(2)     | Methods for determining compliance  | Yes. |   |
| § 63.6(f)(3)     | Finding of compliance   | Yes. |   |
| § 63.6(g)(1)-(3) | Use of alternate standard   | Yes. |   |
| § 63.6(h)        | Opacity and visible emission standards  | No   | Subpart ZZZZ does not contain opacity or visible emission standards.              |
| § 63.6(i)        | Compliance extension procedures and criteria                                      | Yes. |   |
| § 63.6(j)        | Presidential compliance exemption   | Yes. |   |
| § 63.7(a)(1)-(2) | Performance test dates  | Yes  | Subpart ZZZZ contains performance test dates at §§ 63.6610, 63.6611, and 63.6612. |
| § 63.7(a)(3)     | CAA section 114 authority   | Yes. |   |
| § 63.7(b)(1)     | Notification of performance test  | Yes  | Except that § 63.7(b)(1) only applies as specified in § 63.6645.                  |
| § 63.7(b)(2)     | Notification of rescheduling  | Yes  | Except that § 63.7(b)(2) only applies as specified in § 63.6645.                  |
| § 63.7(c)        | Quality assurance/test plan   | Yes  | Except that § 63.7(c) only applies as specified in § 63.6645.                     |
| § 63.7(d)        | Testing facilities  | Yes. |   |
| § 63.7(e)(1)     | Conditions for conducting   | No.  | Subpart ZZZZ specifies conditions   |

|                   |  |               |  |
|-------------------|--|---------------|--|
|                   | performance tests  |               | for conducting performance tests at § 63.6620.   |
| § 63.7(e)(2)      | Conduct of performance tests and reduction of data                   | Yes           | Subpart ZZZZ specifies test methods at § 63.6620.                                      |
| § 63.7(e)(3)      | Test run duration  | Yes.          |  |
| § 63.7(e)(4)      | Administrator may require other testing under section 114 of the CAA | Yes.          |  |
| § 63.7(f)         | Alternative test method provisions                                   | Yes.          |  |
| § 63.7(g)         | Performance test data analysis, recordkeeping, and reporting         | Yes.          |  |
| § 63.7(h)         | Waiver of tests  | Yes.          |  |
| § 63.8(a)(1)      | Applicability of monitoring requirements                             | Yes           | Subpart ZZZZ contains specific requirements for monitoring at § 63.6625.               |
| § 63.8(a)(2)      | Performance specifications   | Yes.          |  |
| § 63.8(a)(3)      | [Reserved]   |               |  |
| § 63.8(a)(4)      | Monitoring for control devices                                       | No.           |  |
| § 63.8(b)(1)      | Monitoring   | Yes.          |  |
| § 63.8(b)(2)-(3)  | Multiple effluents and multiple monitoring systems                   | Yes.          |  |
| § 63.8(c)(1)      | Monitoring system operation and maintenance                          | Yes.          |  |
| § 63.8(c)(1)(i)   | Routine and predictable SSM  | Yes.          |  |
| § 63.8(c)(1)(ii)  | SSM not in Startup Shutdown Malfunction Plan                         | Yes.          |  |
| § 63.8(c)(1)(iii) | Compliance with operation and maintenance requirements               | Yes.          |  |
| § 63.8(c)(2)-(3)  | Monitoring system installation                                       | Yes.          |  |
| § 63.8(c)(4)      | Continuous monitoring system (CMS) requirements                      | Yes           | Except that subpart ZZZZ does not require Continuous Opacity Monitoring System (COMS). |
| § 63.8(c)(5)      | COMS minimum procedures  | No            | Subpart ZZZZ does not require COMS.  |
| § 63.8(c)(6)-(8)  | CMS requirements   | Yes           | Except that subpart ZZZZ does not require COMS.  |
| § 63.8(d)         | CMS quality control  | Yes.          |  |
| § 63.8(e)         | CMS performance evaluation   | Yes           | Except for § 63.8(e)(5)(ii), which applies to COMS.                                    |
|                   |  | Except that § |  |

|                  |   |   |   |
|------------------|---|---|---|
|                  |   | 63.8(e) only applies as specified in § 63.6645.               |   |
| § 63.8(f)(1)-(5) | Alternative monitoring method                                   | Yes   | Except that § 63.8(f)(4) only applies as specified in § 63.6645.  |
| § 63.8(f)(6)     | Alternative to relative accuracy test                           | Yes   | Except that § 63.8(f)(6) only applies as specified in § 63.6645.  |
| § 63.8(g)        | Data reduction  | Yes   | Except that provisions for COMS are not applicable. Averaging periods for demonstrating compliance are specified at §§ 63.6635 and 63.6640. |
| § 63.9(a)        | Applicability and State delegation of notification requirements | Yes.  |   |
| § 63.9(b)(1)-(5) | Initial notifications   | Yes   | Except that § 63.9(b)(3) is reserved.   |
|                  |   | Except that § 63.9(b) only applies as specified in § 63.6645. |   |
| § 63.9(c)        | Request for compliance extension                                | Yes   | Except that § 63.9(c) only applies as specified in § 63.6645.   |
| § 63.9(d)        | Notification of special compliance requirements for new sources | Yes   | Except that § 63.9(d) only applies as specified in § 63.6645.   |
| § 63.9(e)        | Notification of performance test                                | Yes   | Except that § 63.9(e) only applies as specified in § 63.6645.   |
| § 63.9(f)        | Notification of visible emission (VE)/opacity test              | No  | Subpart ZZZZ does not contain opacity or VE standards.  |
| § 63.9(g)(1)     | Notification of performance evaluation                          | Yes   | Except that § 63.9(g) only applies as specified in § 63.6645.   |
| § 63.9(g)(2)     | Notification of use of COMS data                                | No  | Subpart ZZZZ does not contain opacity or VE standards.  |
| § 63.9(g)(3)     | Notification that criterion for alternative to RATA is exceeded | Yes   | If alternative is in use.   |
|                  |   | Except that § 63.9(g) only applies as specified in § 63.6645. |   |
| § 63.9(h)(1)-(6) | Notification of compliance status                               | Yes   | Except that notifications for sources using a CEMS are due 30 days after completion of performance evaluations. §                           |



|                          |   |      |   |
|--------------------------|---|------|---|
|                          |   |      | 63.9(h)(4) is reserved.                                       |
|                          |   |      | Except that § 63.9(h) only applies as specified in § 63.6645. |
| § 63.9(i)                | Adjustment of submittal deadlines                     | Yes. |   |
| § 63.9(j)                | Change in previous information                        | Yes. |   |
| § 63.10(a)               | Administrative provisions for recordkeeping/reporting | Yes. |   |
| § 63.10(b)(1)            | Record retention                                      | Yes. |   |
| § 63.10(b)(2)(i)-(v)     | Records related to SSM                                | No.  |   |
| § 63.10(b)(2)(vi)-(xi)   | Records   | Yes. |   |
| § 63.10(b)(2)(xii)       | Record when under waiver                              | Yes. |   |
| § 63.10(b)(2)(xiii)      | Records when using alternative to RATA                | Yes  | For CO standard if using RATA alternative.                    |
| § 63.10(b)(2)(xiv)       | Records of supporting documentation                   | Yes. |   |
| § 63.10(b)(3)            | Records of applicability determination                | Yes. |   |
| § 63.10(c)               | Additional records for sources using CEMS             | Yes  | Except that § 63.10(c)(2)-(4) and (9) are reserved.           |
| § 63.10(d)(1)            | General reporting requirements                        | Yes. |   |
| § 63.10(d)(2)            | Report of performance test results                    | Yes. |   |
| § 63.10(d)(3)            | Reporting opacity or VE observations                  | No   | Subpart ZZZZ does not contain opacity or VE standards.        |
| § 63.10(d)(4)            | Progress reports                                      | Yes. |   |
| § 63.10(d)(5)            | Startup, shutdown, and malfunction reports            | No.  |   |
| § 63.10(e)(1) and (2)(i) | Additional CMS Reports                                | Yes. |   |
| § 63.10(e)(2)(ii)        | COMS-related report                                   | No   | Subpart ZZZZ does not require COMS.                           |
| § 63.10(e)(3)            | Excess emission and parameter exceedances reports     | Yes. | Except that § 63.10(e)(3)(i) (C) is reserved.                 |
| § 63.10(e)(4)            | Reporting COMS data                                   | No   | Subpart ZZZZ does not require COMS.                           |
| § 63.10(f)               | Waiver for recordkeeping/reporting                    | Yes. |   |
| § 63.11                  | Flares  | No.  |   |

|         |                                 |      |  |
|---------|---------------------------------|------|--|
| § 63.12 | State authority and delegations | Yes. |  |
| § 63.13 | Addresses                       | Yes. |  |
| § 63.14 | Incorporation by reference      | Yes. |  |
| § 63.15 | Availability of information     | Yes. |  |

[75 FR 9688, Mar. 3, 2010]

## Appendix B

40 CFR Part 60, Subpart IIII, *Standards of Performance for Stationary Compression Ignition  
Internal Combustion Engines*

## **Subpart III—Standards of Performance for Stationary Compression Ignition Internal Combustion Engines**

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SOURCE: 71 FR 39172, July 11, 2006, unless otherwise noted.

## **What This Subpart Covers**

### **§ 60.4200 Am I subject to this subpart?**

(a) The provisions of this subpart are applicable to manufacturers, owners, and operators of stationary compression ignition (CI) internal combustion engines (ICE) and other persons as specified in paragraphs (a)(1) through (4) of this section. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.

(1) Manufacturers of stationary CI ICE with a displacement of less than 30 liters per cylinder where the model year is:

(i) 2007 or later, for engines that are not fire pump engines;

(ii) The model year listed in Table 3 to this subpart or later model year, for fire pump engines.

(2) Owners and operators of stationary CI ICE that commence construction after July 11, 2005, where the stationary CI ICE are:

(i) Manufactured after April 1, 2006, and are not fire pump engines, or

(ii) Manufactured as a certified National Fire Protection Association (NFPA) fire pump engine after July 1, 2006.

(3) Owners and operators of any stationary CI ICE that are modified or reconstructed after July 11, 2005 and any person that modifies or reconstructs any stationary CI ICE after July 11, 2005.

(4) The provisions of § 60.4208 of this subpart are applicable to all owners and operators of stationary CI ICE that commence construction after July 11, 2005.

(b) The provisions of this subpart are not applicable to stationary CI ICE being tested at a stationary CI ICE test cell/stand.

(c) If you are an owner or operator of an area source subject to this subpart, you are exempt from the obligation to obtain a permit under 40 CFR part 70 or 40 CFR part 71, provided you are not required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart. Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart applicable to area sources.

(d) Stationary CI ICE may be eligible for exemption from the requirements of this subpart as described in 40 CFR part 1068, subpart C (or the exemptions described in 40 CFR part 89, subpart J and 40 CFR part 94, subpart J, for engines that would need to be certified to standards in those parts), except that owners and operators, as well as manufacturers, may be eligible to request an exemption for national security.

(e) Owners and operators of facilities with CI ICE that are acting as temporary replacement units and that are located at a stationary source for less than 1 year and that have been properly certified as meeting the standards that would be applicable to such engine under the appropriate nonroad engine provisions, are not required to meet any other provisions under this subpart with regard to such engines.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37967, June 28, 2011]

### **Emission Standards for Manufacturers**

#### **§ 60.4201 What emission standards must I meet for non-emergency engines if I am a stationary CI internal combustion engine manufacturer?**

(a) Stationary CI internal combustion engine manufacturers must certify their 2007 model year and later non-emergency stationary CI ICE with a maximum engine power less than or equal to 2,237 kilowatt (KW) (3,000 horsepower (HP)) and a displacement of less than 10 liters per cylinder to the certification emission standards for new nonroad CI engines in 40 CFR 89.112, 40 CFR 89.113, 40 CFR 1039.101, 40 CFR 1039.102, 40 CFR 1039.104, 40 CFR 1039.105, 40 CFR 1039.107, and 40 CFR 1039.115, as applicable, for all pollutants, for the same model year and maximum engine power.

(b) Stationary CI internal combustion engine manufacturers must certify their 2007 through 2010 model year non-emergency stationary CI ICE with a maximum engine power greater than 2,237 KW (3,000 HP) and a displacement of less than 10 liters per cylinder to the emission standards in table 1 to this subpart, for all pollutants, for the same maximum engine power.

(c) Stationary CI internal combustion engine manufacturers must certify their 2011 model year and later non-emergency stationary CI ICE with a maximum engine power greater than 2,237 KW (3,000 HP) and a displacement of less than 10 liters per cylinder to the certification emission standards for new nonroad CI engines in 40 CFR 1039.101, 40 CFR 1039.102, 40 CFR 1039.104, 40 CFR 1039.105, 40 CFR 1039.107, and 40 CFR 1039.115, as applicable, for all pollutants, for the same maximum engine power.

(d) Stationary CI internal combustion engine manufacturers must certify the following non-emergency stationary CI ICE to the certification emission standards for new marine CI engines in 40 CFR 94.8, as applicable, for all pollutants, for the same displacement and maximum engine power:

(1) Their 2007 model year through 2012 non-emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder;

(2) Their 2013 model year non-emergency stationary CI ICE with a maximum engine power greater than or equal to 3,700 KW (4,958 HP) and a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder; and

(3) Their 2013 model year non-emergency stationary CI ICE with a displacement of greater than or equal to 15 liters per cylinder and less than 30 liters per cylinder.

(e) Stationary CI internal combustion engine manufacturers must certify the following non-emergency stationary CI ICE to the certification emission standards and other requirements for new marine CI engines in 40 CFR 1042.101, 40 CFR 1042.107, 40 CFR 1042.110, 40 CFR 1042.115, 40 CFR

1042.120, and 40 CFR 1042.145, as applicable, for all pollutants, for the same displacement and maximum engine power:

(1) Their 2013 model year non-emergency stationary CI ICE with a maximum engine power less than 3,700 KW (4,958 HP) and a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder; and

(2) Their 2014 model year and later non-emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder.

(f) Notwithstanding the requirements in paragraphs (a) through (c) of this section, stationary non-emergency CI ICE identified in paragraphs (a) and (c) may be certified to the provisions of 40 CFR part 94 or, if Table 1 to 40 CFR 1042.1 identifies 40 CFR part 1042 as being applicable, 40 CFR part 1042, if the engines will be used solely in either or both of the following locations:

(1) Areas of Alaska not accessible by the Federal Aid Highway System (FAHS); and

(2) Marine offshore installations.

(g) Notwithstanding the requirements in paragraphs (a) through (f) of this section, stationary CI internal combustion engine manufacturers are not required to certify reconstructed engines; however manufacturers may elect to do so. The reconstructed engine must be certified to the emission standards specified in paragraphs (a) through (e) of this section that are applicable to the model year, maximum engine power, and displacement of the reconstructed stationary CI ICE.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37967, June 28, 2011]

**§ 60.4202 What emission standards must I meet for emergency engines if I am a stationary CI internal combustion engine manufacturer?**

(a) Stationary CI internal combustion engine manufacturers must certify their 2007 model year and later emergency stationary CI ICE with a maximum engine power less than or equal to 2,237 KW (3,000 HP) and a displacement of less than 10 liters per cylinder that are not fire pump engines to the emission standards specified in paragraphs (a)(1) through (2) of this section.

(1) For engines with a maximum engine power less than 37 KW (50 HP):

(i) The certification emission standards for new nonroad CI engines for the same model year and maximum engine power in 40 CFR 89.112 and 40 CFR 89.113 for all pollutants for model year 2007 engines, and

(ii) The certification emission standards for new nonroad CI engines in 40 CFR 1039.104, 40 CFR 1039.105, 40 CFR 1039.107, 40 CFR 1039.115, and table 2 to this subpart, for 2008 model year and later engines.

(2) For engines with a maximum engine power greater than or equal to 37 KW (50 HP), the certification emission standards for new nonroad CI engines for the same model year and maximum engine power in 40 CFR 89.112 and 40 CFR 89.113 for all pollutants beginning in model year 2007.

(b) Stationary CI internal combustion engine manufacturers must certify their 2007 model year and later emergency stationary CI ICE with a maximum engine power greater than 2,237 KW (3,000 HP) and a displacement of less than 10 liters per cylinder that are not fire pump engines to the emission standards specified in paragraphs (b)(1) through (2) of this section.

(1) For 2007 through 2010 model years, the emission standards in table 1 to this subpart, for all pollutants, for the same maximum engine power.

(2) For 2011 model year and later, the certification emission standards for new nonroad CI engines for engines of the same model year and maximum engine power in 40 CFR 89.112 and 40 CFR 89.113 for all pollutants.

(c) [Reserved]

(d) Beginning with the model years in table 3 to this subpart, stationary CI internal combustion engine manufacturers must certify their fire pump stationary CI ICE to the emission standards in table 4 to this subpart, for all pollutants, for the same model year and NFPA nameplate power.

(e) Stationary CI internal combustion engine manufacturers must certify the following emergency stationary CI ICE that are not fire pump engines to the certification emission standards for new marine CI engines in 40 CFR 94.8, as applicable, for all pollutants, for the same displacement and maximum engine power:

(1) Their 2007 model year through 2012 emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder;

(2) Their 2013 model year and later emergency stationary CI ICE with a maximum engine power greater than or equal to 3,700 KW (4,958 HP) and a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder;

(3) Their 2013 model year emergency stationary CI ICE with a displacement of greater than or equal to 15 liters per cylinder and less than 30 liters per cylinder; and

(4) Their 2014 model year and later emergency stationary CI ICE with a maximum engine power greater than or equal to 2,000 KW (2,682 HP) and a displacement of greater than or equal to 15 liters per cylinder and less than 30 liters per cylinder.

(f) Stationary CI internal combustion engine manufacturers must certify the following emergency stationary CI ICE to the certification emission standards and other requirements applicable to Tier 3 new marine CI engines in 40 CFR 1042.101, 40 CFR 1042.107, 40 CFR 1042.115, 40 CFR 1042.120, and 40 CFR 1042.145, for all pollutants, for the same displacement and maximum engine power:

(1) Their 2013 model year and later emergency stationary CI ICE with a maximum engine power less than 3,700 KW (4,958 HP) and a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder; and

(2) Their 2014 model year and later emergency stationary CI ICE with a maximum engine power less than 2,000 KW (2,682 HP) and a displacement of greater than or equal to 15 liters per cylinder and less than 30 liters per cylinder.

(g) Notwithstanding the requirements in paragraphs (a) through (d) of this section, stationary emergency CI internal combustion engines identified in paragraphs (a) and (c) may be certified to the provisions of 40 CFR part 94 or, if Table 2 to 40 CFR 1042.101 identifies Tier 3 standards as being applicable, the requirements applicable to Tier 3 engines in 40 CFR part 1042, if the engines will be used solely in either or both of the following locations:

(1) Areas of Alaska not accessible by the FAHS; and



(2) Marine offshore installations.

(h) Notwithstanding the requirements in paragraphs (a) through (f) of this section, stationary CI internal combustion engine manufacturers are not required to certify reconstructed engines; however manufacturers may elect to do so. The reconstructed engine must be certified to the emission standards specified in paragraphs (a) through (f) of this section that are applicable to the model year, maximum engine power and displacement of the reconstructed emergency stationary CI ICE.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37968, June 28, 2011]

**§ 60.4203 How long must my engines meet the emission standards if I am a manufacturer of stationary CI internal combustion engines?**

Engines manufactured by stationary CI internal combustion engine manufacturers must meet the emission standards as required in §§ 60.4201 and 60.4202 during the certified emissions life of the engines.

[76 FR 37968, June 28, 2011]

**Emission Standards for Owners and Operators**

**§ 60.4204 What emission standards must I meet for non-emergency engines if I am an owner or operator of a stationary CI internal combustion engine?**

(a) Owners and operators of pre-2007 model year non-emergency stationary CI ICE with a displacement of less than 10 liters per cylinder must comply with the emission standards in table 1 to this subpart. Owners and operators of pre-2007 model year non-emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder must comply with the emission standards in 40 CFR 94.8(a)(1).

(b) Owners and operators of 2007 model year and later non-emergency stationary CI ICE with a displacement of less than 30 liters per cylinder must comply with the emission standards for new CI engines in § 60.4201 for their 2007 model year and later stationary CI ICE, as applicable.

(c) Owners and operators of non-emergency stationary CI engines with a displacement of greater than or equal to 30 liters per cylinder must meet the following requirements:

(1) For engines installed prior to January 1, 2012, limit the emissions of NO<sub>x</sub> in the stationary CI internal combustion engine exhaust to the following:

(i) 17.0 grams per kilowatt-hour (g/KW-hr) (12.7 grams per horsepower-hr (g/HP-hr)) when maximum engine speed is less than 130 revolutions per minute (rpm);

(ii)  $45 \cdot n^{-0.2}$  g/KW-hr ( $34 \cdot n^{-0.2}$  g/HP-hr) when maximum engine speed is 130 or more but less than 2,000 rpm, where n is maximum engine speed; and

(iii) 9.8 g/KW-hr (7.3 g/HP-hr) when maximum engine speed is 2,000 rpm or more.

(2) For engines installed on or after January 1, 2012 and before January 1, 2016, limit the emissions of NO<sub>x</sub> in the stationary CI internal combustion engine exhaust to the following:

(i) 14.4 g/KW-hr (10.7 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii)  $44 \cdot n^{-0.23}$  g/KW-hr ( $33 \cdot n^{-0.23}$  g/HP-hr) when maximum engine speed is greater than or equal to 130 but less than 2,000 rpm and where n is maximum engine speed; and

(iii) 7.7 g/KW-hr (5.7 g/HP-hr) when maximum engine speed is greater than or equal to 2,000 rpm.

(3) For engines installed on or after January 1, 2016, limit the emissions of NO<sub>x</sub> in the stationary CI internal combustion engine exhaust to the following:

(i) 3.4 g/KW-hr (2.5 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii)  $9.0 \cdot n^{-0.20}$  g/KW-hr ( $6.7 \cdot n^{-0.20}$  g/HP-hr) where n (maximum engine speed) is 130 or more but less than 2,000 rpm; and

(iii) 2.0 g/KW-hr (1.5 g/HP-hr) where maximum engine speed is greater than or equal to 2,000 rpm.

(4) Reduce particulate matter (PM) emissions by 60 percent or more, or limit the emissions of PM in the stationary CI internal combustion engine exhaust to 0.15 g/KW-hr (0.11 g/HP-hr).

(d) Owners and operators of non-emergency stationary CI ICE with a displacement of less than 30 liters per cylinder who conduct performance tests in-use must meet the not-to-exceed (NTE) standards as indicated in § 60.4212.

(e) Owners and operators of any modified or reconstructed non-emergency stationary CI ICE subject to this subpart must meet the emission standards applicable to the model year, maximum engine power, and displacement of the modified or reconstructed non-emergency stationary CI ICE that are specified in paragraphs (a) through (d) of this section.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37968, June 28, 2011]

**§ 60.4205 What emission standards must I meet for emergency engines if I am an owner or operator of a stationary CI internal combustion engine?**

(a) Owners and operators of pre-2007 model year emergency stationary CI ICE with a displacement of less than 10 liters per cylinder that are not fire pump engines must comply with the emission standards in Table 1 to this subpart. Owners and operators of pre-2007 model year emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder that are not fire pump engines must comply with the emission standards in 40 CFR 94.8(a)(1).

(b) Owners and operators of 2007 model year and later emergency stationary CI ICE with a displacement of less than 30 liters per cylinder that are not fire pump engines must comply with the emission standards for new nonroad CI engines in § 60.4202, for all pollutants, for the same model year and maximum engine power for their 2007 model year and later emergency stationary CI ICE.

(c) Owners and operators of fire pump engines with a displacement of less than 30 liters per cylinder must comply with the emission standards in table 4 to this subpart, for all pollutants.

(d) Owners and operators of emergency stationary CI engines with a displacement of greater than or equal to 30 liters per cylinder must meet the requirements in this section.

(1) For engines installed prior to January 1, 2012, limit the emissions of NO<sub>x</sub> in the stationary CI internal combustion engine exhaust to the following:

(i) 17.0 g/KW-hr (12.7 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii)  $45 \cdot n^{-0.2}$  g/KW-hr ( $34 \cdot n^{-0.2}$  g/HP-hr) when maximum engine speed is 130 or more but less than 2,000 rpm, where n is maximum engine speed; and

(iii) 9.8 g/KW-hr (7.3 g/HP-hr) when maximum engine speed is 2,000 rpm or more.

(2) For engines installed on or after January 1, 2012, limit the emissions of NO<sub>x</sub> in the stationary CI internal combustion engine exhaust to the following:

(i) 14.4 g/KW-hr (10.7 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii)  $44 \cdot n^{-0.23}$  g/KW-hr ( $33 \cdot n^{-0.23}$  g/HP-hr) when maximum engine speed is greater than or equal to 130 but less than 2,000 rpm and where n is maximum engine speed; and

(iii) 7.7 g/KW-hr (5.7 g/HP-hr) when maximum engine speed is greater than or equal to 2,000 rpm.

(3) Limit the emissions of PM in the stationary CI internal combustion engine exhaust to 0.40 g/KW-hr (0.30 g/HP-hr).

(e) Owners and operators of emergency stationary CI ICE with a displacement of less than 30 liters per cylinder who conduct performance tests in-use must meet the NTE standards as indicated in § 60.4212.

(f) Owners and operators of any modified or reconstructed emergency stationary CI ICE subject to this subpart must meet the emission standards applicable to the model year, maximum engine power, and displacement of the modified or reconstructed CI ICE that are specified in paragraphs (a) through (e) of this section.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

**§ 60.4206 How long must I meet the emission standards if I am an owner or operator of a stationary CI internal combustion engine?**

Owners and operators of stationary CI ICE must operate and maintain stationary CI ICE that achieve the emission standards as required in §§ 60.4204 and 60.4205 over the entire life of the engine.

[76 FR 37969, June 28, 2011]

**Fuel Requirements for Owners and Operators**

**§ 60.4207 What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to this subpart?**

(a) Beginning October 1, 2007, owners and operators of stationary CI ICE subject to this subpart that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(a).

(b) Beginning October 1, 2010, owners and operators of stationary CI ICE subject to this subpart with a displacement of less than 30 liters per cylinder that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to October 1, 2010, may be used until depleted.

(c) [Reserved]

(d) Beginning June 1, 2012, owners and operators of stationary CI ICE subject to this subpart with a displacement of greater than or equal to 30 liters per cylinder are no longer subject to the requirements of paragraph (a) of this section, and must use fuel that meets a maximum per-gallon sulfur content of 1,000 parts per million (ppm).

(e) Stationary CI ICE that have a national security exemption under § 60.4200(d) are also exempt from the fuel requirements in this section.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011; 78 FR 6695, Jan. 30, 2013]

#### **Other Requirements for Owners and Operators**

##### **§ 60.4208 What is the deadline for importing or installing stationary CI ICE produced in previous model years?**

(a) After December 31, 2008, owners and operators may not install stationary CI ICE (excluding fire pump engines) that do not meet the applicable requirements for 2007 model year engines.

(b) After December 31, 2009, owners and operators may not install stationary CI ICE with a maximum engine power of less than 19 KW (25 HP) (excluding fire pump engines) that do not meet the applicable requirements for 2008 model year engines.

(c) After December 31, 2014, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 19 KW (25 HP) and less than 56 KW (75 HP) that do not meet the applicable requirements for 2013 model year non-emergency engines.

(d) After December 31, 2013, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 56 KW (75 HP) and less than 130 KW (175 HP) that do not meet the applicable requirements for 2012 model year non-emergency engines.

(e) After December 31, 2012, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 130 KW (175 HP), including those above 560 KW (750 HP), that do not meet the applicable requirements for 2011 model year non-emergency engines.

(f) After December 31, 2016, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 560 KW (750 HP) that do not meet the applicable requirements for 2015 model year non-emergency engines.

(g) After December 31, 2018, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power greater than or equal to 600 KW (804 HP) and less than 2,000 KW (2,680 HP) and a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder that do not meet the applicable requirements for 2017 model year non-emergency engines.

(h) In addition to the requirements specified in §§ 60.4201, 60.4202, 60.4204, and 60.4205, it is prohibited to import stationary CI ICE with a displacement of less than 30 liters per cylinder that do not meet the applicable requirements specified in paragraphs (a) through (g) of this section after the dates specified in paragraphs (a) through (g) of this section.

(i) The requirements of this section do not apply to owners or operators of stationary CI ICE that have been modified, reconstructed, and do not apply to engines that were removed from one existing location and reinstalled at a new location.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

**§ 60.4209 What are the monitoring requirements if I am an owner or operator of a stationary CI internal combustion engine?**

If you are an owner or operator, you must meet the monitoring requirements of this section. In addition, you must also meet the monitoring requirements specified in § 60.4211.

(a) If you are an owner or operator of an emergency stationary CI internal combustion engine that does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter prior to startup of the engine.

(b) If you are an owner or operator of a stationary CI internal combustion engine equipped with a diesel particulate filter to comply with the emission standards in § 60.4204, the diesel particulate filter must be installed with a backpressure monitor that notifies the owner or operator when the high backpressure limit of the engine is approached.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

**Compliance Requirements**

**§ 60.4210 What are my compliance requirements if I am a stationary CI internal combustion engine manufacturer?**

(a) Stationary CI internal combustion engine manufacturers must certify their stationary CI ICE with a displacement of less than 10 liters per cylinder to the emission standards specified in § 60.4201(a) through (c) and § 60.4202(a), (b) and (d) using the certification procedures required in 40 CFR part 89, subpart B, or 40 CFR part 1039, subpart C, as applicable, and must test their engines as specified in those parts. For the purposes of this subpart, engines certified to the standards in table 1 to this subpart shall be subject to the same requirements as engines certified to the standards in 40 CFR part 89. For the purposes of this subpart, engines certified to the standards in table 4 to this subpart shall be subject to the same requirements as engines certified to the standards in 40 CFR part 89, except that engines with NFPA nameplate power of less than 37 KW (50 HP) certified to model year 2011 or later standards shall be subject to the same requirements as engines certified to the standards in 40 CFR part 1039.

(b) Stationary CI internal combustion engine manufacturers must certify their stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder to the emission standards specified in § 60.4201(d) and (e) and § 60.4202(e) and (f) using the certification procedures required in 40 CFR part 94, subpart C, or 40 CFR part 1042, subpart C, as applicable, and must test their engines as specified in 40 CFR part 94 or 1042, as applicable.

(c) Stationary CI internal combustion engine manufacturers must meet the requirements of 40 CFR 1039.120, 1039.125, 1039.130, and 1039.135, and 40 CFR part 1068 for engines that are certified to the emission standards in 40 CFR part 1039. Stationary CI internal combustion engine manufacturers must meet the corresponding provisions of 40 CFR part 89, 40 CFR part 94 or 40 CFR part 1042 for engines that would be covered by that part if they were nonroad (including marine) engines. Labels on such engines must refer to stationary engines, rather than or in addition to nonroad or marine engines, as appropriate. Stationary CI internal combustion engine manufacturers must label their engines according to paragraphs (c)(1) through (3) of this section.

(1) Stationary CI internal combustion engines manufactured from January 1, 2006 to March 31, 2006 (January 1, 2006 to June 30, 2006 for fire pump engines), other than those that are part of certified engine families under the nonroad CI engine regulations, must be labeled according to 40 CFR 1039.20.

(2) Stationary CI internal combustion engines manufactured from April 1, 2006 to December 31, 2006 (or, for fire pump engines, July 1, 2006 to December 31 of the year preceding the year listed in table 3 to this subpart) must be labeled according to paragraphs (c)(2)(i) through (iii) of this section:

(i) Stationary CI internal combustion engines that are part of certified engine families under the nonroad regulations must meet the labeling requirements for nonroad CI engines, but do not have to meet the labeling requirements in 40 CFR 1039.20.

(ii) Stationary CI internal combustion engines that meet Tier 1 requirements (or requirements for fire pumps) under this subpart, but do not meet the requirements applicable to nonroad CI engines must be labeled according to 40 CFR 1039.20. The engine manufacturer may add language to the label clarifying that the engine meets Tier 1 requirements (or requirements for fire pumps) of this subpart.

(iii) Stationary CI internal combustion engines manufactured after April 1, 2006 that do not meet Tier 1 requirements of this subpart, or fire pumps engines manufactured after July 1, 2006 that do not meet the requirements for fire pumps under this subpart, may not be used in the U.S. If any such engines are manufactured in the U.S. after April 1, 2006 (July 1, 2006 for fire pump engines), they must be exported or must be brought into compliance with the appropriate standards prior to initial operation. The export provisions of 40 CFR 1068.230 would apply to engines for export and the manufacturers must label such engines according to 40 CFR 1068.230.

(3) Stationary CI internal combustion engines manufactured after January 1, 2007 (for fire pump engines, after January 1 of the year listed in table 3 to this subpart, as applicable) must be labeled according to paragraphs (c)(3)(i) through (iii) of this section.

(i) Stationary CI internal combustion engines that meet the requirements of this subpart and the corresponding requirements for nonroad (including marine) engines of the same model year and HP must be labeled according to the provisions in 40 CFR parts 89, 94, 1039 or 1042, as appropriate.

(ii) Stationary CI internal combustion engines that meet the requirements of this subpart, but are not certified to the standards applicable to nonroad (including marine) engines of the same model year and HP must be labeled according to the provisions in 40 CFR parts 89, 94, 1039 or 1042, as appropriate, but the words "stationary" must be included instead of "nonroad" or "marine" on the label. In addition, such engines must be labeled according to 40 CFR 1039.20.

(iii) Stationary CI internal combustion engines that do not meet the requirements of this subpart must be labeled according to 40 CFR 1068.230 and must be exported under the provisions of 40 CFR 1068.230.

(d) An engine manufacturer certifying an engine family or families to standards under this subpart that are identical to standards applicable under 40 CFR parts 89, 94, 1039 or 1042 for that model year may certify any such family that contains both nonroad (including marine) and stationary engines as a single engine family and/or may include any such family containing stationary engines in the averaging, banking and trading provisions applicable for such engines under those parts.

(e) Manufacturers of engine families discussed in paragraph (d) of this section may meet the labeling requirements referred to in paragraph (c) of this section for stationary CI ICE by either adding a separate label containing the information required in paragraph (c) of this section or by adding the words "and stationary" after the word "nonroad" or "marine," as appropriate, to the label.

(f) Starting with the model years shown in table 5 to this subpart, stationary CI internal combustion engine manufacturers must add a permanent label stating that the engine is for stationary emergency use only to each new emergency stationary CI internal combustion engine greater than or equal to 19 KW (25 HP) that meets all the emission standards for emergency engines in § 60.4202 but does not meet all the emission standards for non-emergency engines in § 60.4201. The label must be added according to the labeling requirements specified in 40 CFR 1039.135(b). Engine manufacturers must specify in the owner's manual that operation of emergency engines is limited to emergency operations and required maintenance and testing.

(g) Manufacturers of fire pump engines may use the test cycle in table 6 to this subpart for testing fire pump engines and may test at the NFPA certified nameplate HP, provided that the engine is labeled as "Fire Pump Applications Only".

(h) Engine manufacturers, including importers, may introduce into commerce uncertified engines or engines certified to earlier standards that were manufactured before the new or changed standards took effect until inventories are depleted, as long as such engines are part of normal inventory. For example, if the engine manufacturers' normal industry practice is to keep on hand a one-month supply of engines based on its projected sales, and a new tier of standards starts to apply for the 2009 model year, the engine manufacturer may manufacture engines based on the normal inventory requirements late in the 2008 model year, and sell those engines for installation. The engine manufacturer may not circumvent the provisions of §§ 60.4201 or 60.4202 by stockpiling engines that are built before new or changed standards take effect. Stockpiling of such engines beyond normal industry practice is a violation of this subpart.

(i) The replacement engine provisions of 40 CFR 89.1003(b)(7), 40 CFR 94.1103(b)(3), 40 CFR 94.1103(b)(4) and 40 CFR 1068.240 are applicable to stationary CI engines replacing existing equipment that is less than 15 years old.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

**§ 60.4211 What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?**

(a) If you are an owner or operator and must comply with the emission standards specified in this subpart, you must do all of the following, except as permitted under paragraph (g) of this section:

(1) Operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's emission-related written instructions;

(2) Change only those emission-related settings that are permitted by the manufacturer; and

(3) Meet the requirements of 40 CFR parts 89, 94 and/or 1068, as they apply to you.

(b) If you are an owner or operator of a pre-2007 model year stationary CI internal combustion engine and must comply with the emission standards specified in §§ 60.4204(a) or 60.4205(a), or if you are an owner or operator of a CI fire pump engine that is manufactured prior to the model years in table 3 to this subpart and must comply with the emission standards specified in § 60.4205(c), you must demonstrate compliance according to one of the methods specified in paragraphs (b)(1) through (5) of this section.

(1) Purchasing an engine certified according to 40 CFR part 89 or 40 CFR part 94, as applicable, for the same model year and maximum engine power. The engine must be installed and configured according to the manufacturer's specifications.

(2) Keeping records of performance test results for each pollutant for a test conducted on a similar engine. The test must have been conducted using the same methods specified in this subpart and these methods must have been followed correctly.

(3) Keeping records of engine manufacturer data indicating compliance with the standards.

(4) Keeping records of control device vendor data indicating compliance with the standards.

(5) Conducting an initial performance test to demonstrate compliance with the emission standards according to the requirements specified in § 60.4212, as applicable.

(c) If you are an owner or operator of a 2007 model year and later stationary CI internal combustion engine and must comply with the emission standards specified in § 60.4204(b) or § 60.4205(b), or if you are an owner or operator of a CI fire pump engine that is manufactured during or after the model year that applies to your fire pump engine power rating in table 3 to this subpart and must comply with the emission standards specified in § 60.4205(c), you must comply by purchasing an engine certified to the emission standards in § 60.4204(b), or § 60.4205(b) or (c), as applicable, for the same model year and maximum (or in the case of fire pumps, NFPA nameplate) engine power. The engine must be installed and configured according to the manufacturer's emission-related specifications, except as permitted in paragraph (g) of this section.

(d) If you are an owner or operator and must comply with the emission standards specified in § 60.4204(c) or § 60.4205(d), you must demonstrate compliance according to the requirements specified in paragraphs (d)(1) through (3) of this section.

(1) Conducting an initial performance test to demonstrate initial compliance with the emission standards as specified in § 60.4213.

(2) Establishing operating parameters to be monitored continuously to ensure the stationary internal combustion engine continues to meet the emission standards. The owner or operator must petition the Administrator for approval of operating parameters to be monitored continuously. The petition must include the information described in paragraphs (d)(2)(i) through (v) of this section.

(i) Identification of the specific parameters you propose to monitor continuously;

(ii) A discussion of the relationship between these parameters and NO<sub>x</sub> and PM emissions, identifying how the emissions of these pollutants change with changes in these parameters, and how limitations on these parameters will serve to limit NO<sub>x</sub> and PM emissions;

(iii) A discussion of how you will establish the upper and/or lower values for these parameters which will establish the limits on these parameters in the operating limitations;

(iv) A discussion identifying the methods and the instruments you will use to monitor these parameters, as well as the relative accuracy and precision of these methods and instruments; and

(v) A discussion identifying the frequency and methods for recalibrating the instruments you will use for monitoring these parameters.

(3) For non-emergency engines with a displacement of greater than or equal to 30 liters per cylinder, conducting annual performance tests to demonstrate continuous compliance with the emission standards as specified in § 60.4213.



(e) If you are an owner or operator of a modified or reconstructed stationary CI internal combustion engine and must comply with the emission standards specified in § 60.4204(e) or § 60.4205(f), you must demonstrate compliance according to one of the methods specified in paragraphs (e)(1) or (2) of this section.

(1) Purchasing, or otherwise owning or operating, an engine certified to the emission standards in § 60.4204(e) or § 60.4205(f), as applicable.

(2) Conducting a performance test to demonstrate initial compliance with the emission standards according to the requirements specified in § 60.4212 or § 60.4213, as appropriate. The test must be conducted within 60 days after the engine commences operation after the modification or reconstruction.

(f) If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (f)(1) through (3) of this section. In order for the engine to be considered an emergency stationary ICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (3) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (3) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

(1) There is no time limit on the use of emergency stationary ICE in emergency situations.

(2) You may operate your emergency stationary ICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (f)(3) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).

(i) Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(ii) Emergency stationary ICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see § 60.17), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.

(iii) Emergency stationary ICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.

(3) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. Except as provided in paragraph (f)(3)(i) of this section, the 50 hours per calendar year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:

(A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator;

(B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.

(C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.

(D) The power is provided only to the facility itself or to support the local transmission and distribution system.

(E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

(ii) [Reserved]

(g) If you do not install, configure, operate, and maintain your engine and control device according to the manufacturer's emission-related written instructions, or you change emission-related settings in a way that is not permitted by the manufacturer, you must demonstrate compliance as follows:

(1) If you are an owner or operator of a stationary CI internal combustion engine with maximum engine power less than 100 HP, you must keep a maintenance plan and records of conducted maintenance to demonstrate compliance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, if you do not install and configure the engine and control device according to the manufacturer's emission-related written instructions, or you change the emission-related settings in a way that is not permitted by the manufacturer, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of such action.

(2) If you are an owner or operator of a stationary CI internal combustion engine greater than or equal to 100 HP and less than or equal to 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer.

(3) If you are an owner or operator of a stationary CI internal combustion engine greater than 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer. You must conduct

subsequent performance testing every 8,760 hours of engine operation or 3 years, whichever comes first, thereafter to demonstrate compliance with the applicable emission standards.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37970, June 28, 2011; 78 FR 6695, Jan. 30, 2013]

## Testing Requirements for Owners and Operators

### **§ 60.4212 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of less than 30 liters per cylinder?**

Owners and operators of stationary CI ICE with a displacement of less than 30 liters per cylinder who conduct performance tests pursuant to this subpart must do so according to paragraphs (a) through (e) of this section.

(a) The performance test must be conducted according to the in-use testing procedures in 40 CFR part 1039, subpart F, for stationary CI ICE with a displacement of less than 10 liters per cylinder, and according to 40 CFR part 1042, subpart F, for stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder.

(b) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR part 1039 must not exceed the not-to-exceed (NTE) standards for the same model year and maximum engine power as required in 40 CFR 1039.101(e) and 40 CFR 1039.102(g)(1), except as specified in 40 CFR 1039.104(d). This requirement starts when NTE requirements take effect for nonroad diesel engines under 40 CFR part 1039.

(c) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR 89.112 or 40 CFR 94.8, as applicable, must not exceed the NTE numerical requirements, rounded to the same number of decimal places as the applicable standard in 40 CFR 89.112 or 40 CFR 94.8, as applicable, determined from the following equation:

$$\text{NTE requirement for each pollutant} = (1.25) \times (\text{STD}) \quad (\text{Eq. 1})$$

Where:

STD = The standard specified for that pollutant in 40 CFR 89.112 or 40 CFR 94.8, as applicable.

Alternatively, stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR 89.112 or 40 CFR 94.8 may follow the testing procedures specified in § 60.4213 of this subpart, as appropriate.

(d) Exhaust emissions from stationary CI ICE that are complying with the emission standards for pre-2007 model year engines in § 60.4204(a), § 60.4205(a), or § 60.4205(c) must not exceed the NTE numerical requirements, rounded to the same number of decimal places as the applicable standard in § 60.4204(a), § 60.4205(a), or § 60.4205(c), determined from the equation in paragraph (c) of this section.

Where:

STD = The standard specified for that pollutant in § 60.4204(a), § 60.4205(a), or § 60.4205(c).

Alternatively, stationary CI ICE that are complying with the emission standards for pre-2007 model year engines in § 60.4204(a), § 60.4205(a), or § 60.4205(c) may follow the testing procedures specified in § 60.4213, as appropriate.

(e) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR part 1042 must not exceed the NTE standards for the same model year and maximum engine power as required in 40 CFR 1042.101(c).

[71 FR 39172, July 11, 2006, as amended at 76 FR 37971, June 28, 2011]

**§ 60.4213 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of greater than or equal to 30 liters per cylinder?**

Owners and operators of stationary CI ICE with a displacement of greater than or equal to 30 liters per cylinder must conduct performance tests according to paragraphs (a) through (f) of this section.

(a) Each performance test must be conducted according to the requirements in § 60.8 and under the specific conditions that this subpart specifies in table 7. The test must be conducted within 10 percent of 100 percent peak (or the highest achievable) load.

(b) You may not conduct performance tests during periods of startup, shutdown, or malfunction, as specified in § 60.8(c).

(c) You must conduct three separate test runs for each performance test required in this section, as specified in § 60.8(f). Each test run must last at least 1 hour.

(d) To determine compliance with the percent reduction requirement, you must follow the requirements as specified in paragraphs (d)(1) through (3) of this section.

(1) You must use Equation 2 of this section to determine compliance with the percent reduction requirement:

$$\frac{C_i - C_o}{C_i} \times 100 = R \quad (\text{Eq. 2})$$

Where:

$C_i$  = concentration of  $\text{NO}_x$  or PM at the control device inlet,

$C_o$  = concentration of  $\text{NO}_x$  or PM at the control device outlet, and

$R$  = percent reduction of  $\text{NO}_x$  or PM emissions.

(2) You must normalize the  $\text{NO}_x$  or PM concentrations at the inlet and outlet of the control device to a dry basis and to 15 percent oxygen ( $\text{O}_2$ ) using Equation 3 of this section, or an equivalent percent carbon dioxide ( $\text{CO}_2$ ) using the procedures described in paragraph (d)(3) of this section.

$$C_{adj} = C_i \frac{5.9}{20.9 - \% \text{O}_2} \quad (\text{Eq. 3})$$

Where:

$C_{adj}$  = Calculated  $\text{NO}_x$  or PM concentration adjusted to 15 percent  $\text{O}_2$ .

$C_i$  = Measured concentration of  $\text{NO}_x$  or PM, uncorrected.

5.9 = 20.9 percent O<sub>2</sub> – 15 percent O<sub>2</sub> , the defined O<sub>2</sub> correction value, percent.

%O<sub>2</sub> = Measured O<sub>2</sub> concentration, dry basis, percent.

(3) If pollutant concentrations are to be corrected to 15 percent O<sub>2</sub> and CO<sub>2</sub> concentration is measured in lieu of O<sub>2</sub> concentration measurement, a CO<sub>2</sub> correction factor is needed. Calculate the CO<sub>2</sub> correction factor as described in paragraphs (d)(3)(i) through (iii) of this section.

(i) Calculate the fuel-specific F<sub>o</sub> value for the fuel burned during the test using values obtained from Method 19, Section 5.2, and the following equation:

$$F_o = \frac{0.209 F_d}{F_c} \quad (\text{Eq. 4})$$

Where:

F<sub>o</sub> = Fuel factor based on the ratio of O<sub>2</sub> volume to the ultimate CO<sub>2</sub> volume produced by the fuel at zero percent excess air.

0.209 = Fraction of air that is O<sub>2</sub> , percent/100.

F<sub>d</sub> = Ratio of the volume of dry effluent gas to the gross calorific value of the fuel from Method 19, dsm<sup>3</sup> /J (dscf/10<sup>6</sup> Btu).

F<sub>c</sub> = Ratio of the volume of CO<sub>2</sub> produced to the gross calorific value of the fuel from Method 19, dsm<sup>3</sup> /J (dscf/10<sup>6</sup> Btu).

(ii) Calculate the CO<sub>2</sub> correction factor for correcting measurement data to 15 percent O<sub>2</sub> , as follows:

$$X_{CO_2} = \frac{5.9}{F_o} \quad (\text{Eq. 5})$$

Where:

X<sub>CO<sub>2</sub></sub> = CO<sub>2</sub> correction factor, percent.

5.9 = 20.9 percent O<sub>2</sub> – 15 percent O<sub>2</sub> , the defined O<sub>2</sub> correction value, percent.

(iii) Calculate the NO<sub>x</sub> and PM gas concentrations adjusted to 15 percent O<sub>2</sub> using CO<sub>2</sub> as follows:

$$C_{adj} = C_u \frac{X_{CO_2}}{\%CO_2} \quad (\text{Eq. 6})$$

Where:

C<sub>adj</sub> = Calculated NO<sub>x</sub> or PM concentration adjusted to 15 percent O<sub>2</sub> .

C<sub>u</sub> = Measured concentration of NO<sub>x</sub> or PM, uncorrected.

%CO<sub>2</sub> = Measured CO<sub>2</sub> concentration, dry basis, percent.

(e) To determine compliance with the NO<sub>x</sub> mass per unit output emission limitation, convert the concentration of NO<sub>x</sub> in the engine exhaust using Equation 7 of this section:

$$ER = \frac{C_a \times 1.912 \times 10^{-3} \times Q \times T}{KW\text{-hour}} \quad (\text{Eq. 7})$$

Where:

ER = Emission rate in grams per KW-hour.

$C_a$  = Measured  $NO_x$  concentration in ppm.

$1.912 \times 10^{-3}$  = Conversion constant for ppm  $NO_x$  to grams per standard cubic meter at 25 degrees Celsius.

Q = Stack gas volumetric flow rate, in standard cubic meter per hour.

T = Time of test run, in hours.

KW-hour = Brake work of the engine, in KW-hour.

(f) To determine compliance with the PM mass per unit output emission limitation, convert the concentration of PM in the engine exhaust using Equation 8 of this section:

$$ER = \frac{C_{adj} \times Q \times T}{KW\text{-hour}} \quad (\text{Eq. 8})$$

Where:

ER = Emission rate in grams per KW-hour.

$C_{adj}$  = Calculated PM concentration in grams per standard cubic meter.

Q = Stack gas volumetric flow rate, in standard cubic meter per hour.

T = Time of test run, in hours.

KW-hour = Energy output of the engine, in KW.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37971, June 28, 2011]

## Notification, Reports, and Records for Owners and Operators

### § 60.4214 What are my notification, reporting, and recordkeeping requirements if I am an owner or operator of a stationary CI internal combustion engine?

(a) Owners and operators of non-emergency stationary CI ICE that are greater than 2,237 KW (3,000 HP), or have a displacement of greater than or equal to 10 liters per cylinder, or are pre-2007 model year engines that are greater than 130 KW (175 HP) and not certified, must meet the requirements of paragraphs (a)(1) and (2) of this section.

(1) Submit an initial notification as required in § 60.7(a)(1). The notification must include the information in paragraphs (a)(1)(i) through (v) of this section.

(i) Name and address of the owner or operator;

(ii) The address of the affected source;

(iii) Engine information including make, model, engine family, serial number, model year, maximum engine power, and engine displacement;

(iv) Emission control equipment; and

(v) Fuel used.

(2) Keep records of the information in paragraphs (a)(2)(i) through (iv) of this section.

(i) All notifications submitted to comply with this subpart and all documentation supporting any notification.

(ii) Maintenance conducted on the engine.

(iii) If the stationary CI internal combustion is a certified engine, documentation from the manufacturer that the engine is certified to meet the emission standards.

(iv) If the stationary CI internal combustion is not a certified engine, documentation that the engine meets the emission standards.

(b) If the stationary CI internal combustion engine is an emergency stationary internal combustion engine, the owner or operator is not required to submit an initial notification. Starting with the model years in table 5 to this subpart, if the emergency engine does not meet the standards applicable to non-emergency engines in the applicable model year, the owner or operator must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time.

(c) If the stationary CI internal combustion engine is equipped with a diesel particulate filter, the owner or operator must keep records of any corrective action taken after the backpressure monitor has notified the owner or operator that the high backpressure limit of the engine is approached.

(d) If you own or operate an emergency stationary CI ICE with a maximum engine power more than 100 HP that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 60.4211(f)(2)(ii) and (iii) or that operates for the purposes specified in § 60.4211(f)(3)(i), you must submit an annual report according to the requirements in paragraphs (d)(1) through (3) of this section.

(1) The report must contain the following information:

(i) Company name and address where the engine is located.

(ii) Date of the report and beginning and ending dates of the reporting period.

(iii) Engine site rating and model year.

(iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

(v) Hours operated for the purposes specified in § 60.4211(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in § 60.4211(f)(2)(ii) and (iii).

(vi) Number of hours the engine is contractually obligated to be available for the purposes specified in § 60.4211(f)(2)(ii) and (iii).

(vii) Hours spent for operation for the purposes specified in § 60.4211(f)(3)(i), including the date, start time, and end time for engine operation for the purposes specified in § 60.4211(f)(3)(i). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

(2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.

(3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) ( [www.epa.gov/cdx](http://www.epa.gov/cdx) ). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in § 60.4.

[71 FR 39172, July 11, 2006, as amended at 78 FR 6696, Jan. 30, 2013]

### **Special Requirements**

#### **§ 60.4215 What requirements must I meet for engines used in Guam, American Samoa, or the Commonwealth of the Northern Mariana Islands?**

(a) Stationary CI ICE with a displacement of less than 30 liters per cylinder that are used in Guam, American Samoa, or the Commonwealth of the Northern Mariana Islands are required to meet the applicable emission standards in §§ 60.4202 and 60.4205.

(b) Stationary CI ICE that are used in Guam, American Samoa, or the Commonwealth of the Northern Mariana Islands are not required to meet the fuel requirements in § 60.4207.

(c) Stationary CI ICE with a displacement of greater than or equal to 30 liters per cylinder that are used in Guam, American Samoa, or the Commonwealth of the Northern Mariana Islands are required to meet the following emission standards:

(1) For engines installed prior to January 1, 2012, limit the emissions of NO<sub>x</sub> in the stationary CI internal combustion engine exhaust to the following:

(i) 17.0 g/KW-hr (12.7 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii)  $45 \cdot n^{-0.2}$  g/KW-hr ( $34 \cdot n^{-0.2}$  g/HP-hr) when maximum engine speed is 130 or more but less than 2,000 rpm, where n is maximum engine speed; and

(iii) 9.8 g/KW-hr (7.3 g/HP-hr) when maximum engine speed is 2,000 rpm or more.

(2) For engines installed on or after January 1, 2012, limit the emissions of NO<sub>x</sub> in the stationary CI internal combustion engine exhaust to the following:

(i) 14.4 g/KW-hr (10.7 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii)  $44 \cdot n^{-0.23}$  g/KW-hr ( $33 \cdot n^{-0.23}$  g/HP-hr) when maximum engine speed is greater than or equal to 130 but less than 2,000 rpm and where n is maximum engine speed; and

(iii) 7.7 g/KW-hr (5.7 g/HP-hr) when maximum engine speed is greater than or equal to 2,000 rpm.



(3) Limit the emissions of PM in the stationary CI internal combustion engine exhaust to 0.40 g/KW-hr (0.30 g/HP-hr).

[71 FR 39172, July 11, 2006, as amended at 76 FR 37971, June 28, 2011]

**§ 60.4216 What requirements must I meet for engines used in Alaska?**

(a) Prior to December 1, 2010, owners and operators of stationary CI ICE with a displacement of less than 30 liters per cylinder located in areas of Alaska not accessible by the FAHS should refer to 40 CFR part 69 to determine the diesel fuel requirements applicable to such engines.

(b) Except as indicated in paragraph (c) of this section, manufacturers, owners and operators of stationary CI ICE with a displacement of less than 10 liters per cylinder located in areas of Alaska not accessible by the FAHS may meet the requirements of this subpart by manufacturing and installing engines meeting the requirements of 40 CFR parts 94 or 1042, as appropriate, rather than the otherwise applicable requirements of 40 CFR parts 89 and 1039, as indicated in sections §§ 60.4201(f) and 60.4202(g) of this subpart.

(c) Manufacturers, owners and operators of stationary CI ICE that are located in areas of Alaska not accessible by the FAHS may choose to meet the applicable emission standards for emergency engines in § 60.4202 and § 60.4205, and not those for non-emergency engines in § 60.4201 and § 60.4204, except that for 2014 model year and later non-emergency CI ICE, the owner or operator of any such engine that was not certified as meeting Tier 4 PM standards, must meet the applicable requirements for PM in § 60.4201 and § 60.4204 or install a PM emission control device that achieves PM emission reductions of 85 percent, or 60 percent for engines with a displacement of greater than or equal to 30 liters per cylinder, compared to engine-out emissions.

(d) The provisions of § 60.4207 do not apply to owners and operators of pre-2014 model year stationary CI ICE subject to this subpart that are located in areas of Alaska not accessible by the FAHS.

(e) The provisions of § 60.4208(a) do not apply to owners and operators of stationary CI ICE subject to this subpart that are located in areas of Alaska not accessible by the FAHS until after December 31, 2009.

(f) The provisions of this section and § 60.4207 do not prevent owners and operators of stationary CI ICE subject to this subpart that are located in areas of Alaska not accessible by the FAHS from using fuels mixed with used lubricating oil, in volumes of up to 1.75 percent of the total fuel. The sulfur content of the used lubricating oil must be less than 200 parts per million. The used lubricating oil must meet the on-specification levels and properties for used oil in 40 CFR 279.11.

[76 FR 37971, June 28, 2011]

**§ 60.4217 What emission standards must I meet if I am an owner or operator of a stationary internal combustion engine using special fuels?**

Owners and operators of stationary CI ICE that do not use diesel fuel may petition the Administrator for approval of alternative emission standards, if they can demonstrate that they use a fuel that is not the fuel on which the manufacturer of the engine certified the engine and that the engine cannot meet the applicable standards required in § 60.4204 or § 60.4205 using such fuels and that use of such fuel is appropriate and reasonably necessary, considering cost, energy, technical feasibility, human health and environmental, and other factors, for the operation of the engine.

[76 FR 37972, June 28, 2011]

## General Provisions

### § 60.4218 What parts of the General Provisions apply to me?

Table 8 to this subpart shows which parts of the General Provisions in §§ 60.1 through 60.19 apply to you.

## DEFINITIONS

### § 60.4219 What definitions apply to this subpart?

As used in this subpart, all terms not defined herein shall have the meaning given them in the CAA and in subpart A of this part.

*Certified emissions life* means the period during which the engine is designed to properly function in terms of reliability and fuel consumption, without being remanufactured, specified as a number of hours of operation or calendar years, whichever comes first. The values for certified emissions life for stationary CI ICE with a displacement of less than 10 liters per cylinder are given in 40 CFR 1039.101(g). The values for certified emissions life for stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder are given in 40 CFR 94.9(a).

*Combustion turbine* means all equipment, including but not limited to the turbine, the fuel, air, lubrication and exhaust gas systems, control systems (except emissions control equipment), and any ancillary components and sub-components comprising any simple cycle combustion turbine, any regenerative/recuperative cycle combustion turbine, the combustion turbine portion of any cogeneration cycle combustion system, or the combustion turbine portion of any combined cycle steam/electric generating system.

*Compression ignition* means relating to a type of stationary internal combustion engine that is not a spark ignition engine.

*Date of manufacture* means one of the following things:

(1) For freshly manufactured engines and modified engines, date of manufacture means the date the engine is originally produced.

(2) For reconstructed engines, date of manufacture means the date the engine was originally produced, except as specified in paragraph (3) of this definition.

(3) Reconstructed engines are assigned a new date of manufacture if the fixed capital cost of the new and refurbished components exceeds 75 percent of the fixed capital cost of a comparable entirely new facility. An engine that is produced from a previously used engine block does not retain the date of manufacture of the engine in which the engine block was previously used if the engine is produced using all new components except for the engine block. In these cases, the date of manufacture is the date of reconstruction or the date the new engine is produced.

*Diesel fuel* means any liquid obtained from the distillation of petroleum with a boiling point of approximately 150 to 360 degrees Celsius. One commonly used form is number 2 distillate oil.

*Diesel particulate filter* means an emission control technology that reduces PM emissions by trapping the particles in a flow filter substrate and periodically removes the collected particles by either physical action or by oxidizing (burning off) the particles in a process called regeneration.

*Emergency stationary internal combustion engine* means any stationary reciprocating internal combustion engine that meets all of the criteria in paragraphs (1) through (3) of this definition. All emergency stationary ICE must comply with the requirements specified in § 60.4211(f) in order to be considered emergency stationary ICE. If the engine does not comply with the requirements specified in § 60.4211(f), then it is not considered to be an emergency stationary ICE under this subpart.

(1) The stationary ICE is operated to provide electrical power or mechanical work during an emergency situation. Examples include stationary ICE used to produce power for critical networks or equipment (including power supplied to portions of a facility) when electric power from the local utility (or the normal power source, if the facility runs on its own power production) is interrupted, or stationary ICE used to pump water in the case of fire or flood, etc.

(2) The stationary ICE is operated under limited circumstances for situations not included in paragraph (1) of this definition, as specified in § 60.4211(f).

(3) The stationary ICE operates as part of a financial arrangement with another entity in situations not included in paragraph (1) of this definition only as allowed in § 60.4211(f)(2)(ii) or (iii) and § 60.4211(f)(3)(i).

*Engine manufacturer* means the manufacturer of the engine. See the definition of “manufacturer” in this section.

*Fire pump engine* means an emergency stationary internal combustion engine certified to NFPA requirements that is used to provide power to pump water for fire suppression or protection.

*Freshly manufactured engine* means an engine that has not been placed into service. An engine becomes freshly manufactured when it is originally produced.

*Installed* means the engine is placed and secured at the location where it is intended to be operated.

*Manufacturer* has the meaning given in section 216(1) of the Act. In general, this term includes any person who manufactures a stationary engine for sale in the United States or otherwise introduces a new stationary engine into commerce in the United States. This includes importers who import stationary engines for sale or resale.

*Maximum engine power* means maximum engine power as defined in 40 CFR 1039.801.

*Model year* means the calendar year in which an engine is manufactured (see “date of manufacture”), except as follows:

(1) Model year means the annual new model production period of the engine manufacturer in which an engine is manufactured (see “date of manufacture”), if the annual new model production period is different than the calendar year and includes January 1 of the calendar year for which the model year is named. It may not begin before January 2 of the previous calendar year and it must end by December 31 of the named calendar year.

(2) For an engine that is converted to a stationary engine after being placed into service as a nonroad or other non-stationary engine, model year means the calendar year or new model production period in which the engine was manufactured (see “date of manufacture”).

*Other internal combustion engine* means any internal combustion engine, except combustion turbines, which is not a reciprocating internal combustion engine or rotary internal combustion engine.

*Reciprocating internal combustion engine* means any internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work.

*Rotary internal combustion engine* means any internal combustion engine which uses rotary motion to convert heat energy into mechanical work.

*Spark ignition* means relating to a gasoline, natural gas, or liquefied petroleum gas fueled engine or any other type of engine with a spark plug (or other sparking device) and with operating characteristics significantly similar to the theoretical Otto combustion cycle. Spark ignition engines usually use a throttle to regulate intake air flow to control power during normal operation. Dual-fuel engines in which a liquid fuel (typically diesel fuel) is used for CI and gaseous fuel (typically natural gas) is used as the primary fuel at an annual average ratio of less than 2 parts diesel fuel to 100 parts total fuel on an energy equivalent basis are spark ignition engines.

*Stationary internal combustion engine* means any internal combustion engine, except combustion turbines, that converts heat energy into mechanical work and is not mobile. Stationary ICE differ from mobile ICE in that a stationary internal combustion engine is not a nonroad engine as defined at 40 CFR 1068.30 (excluding paragraph (2)(ii) of that definition), and is not used to propel a motor vehicle, aircraft, or a vehicle used solely for competition. Stationary ICE include reciprocating ICE, rotary ICE, and other ICE, except combustion turbines.

*Subpart* means 40 CFR part 60, subpart IIII.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37972, June 28, 2011; 78 FR 6696, Jan. 30, 2013]

**Table 1 to Subpart IIII of Part 60—Emission Standards for Stationary Pre-2007 Model Year Engines With a Displacement of <10 Liters per Cylinder and 2007-2010 Model Year Engines >2,237 KW (3,000 HP) and With a Displacement of <10 Liters per Cylinder**

[As stated in §§ 60.4201(b), 60.4202(b), 60.4204(a), and 60.4205(a), you must comply with the following emission standards]

| Maximum engine power      | Emission standards for stationary pre-2007 model year engines with a displacement of <10 liters per cylinder and 2007-2010 model year engines >2,237 KW (3,000 HP) and with a displacement of <10 liters per cylinder in g/KW-hr (g/HP-hr) |    |                 |           |             |
|---------------------------|--|----|-----------------|-----------|-------------|
|                           | NMHC + NO <sub>x</sub>   | HC | NO <sub>x</sub> | CO        | PM          |
| KW<8 (HP<11)              | 10.5 (7.8)   |    |                 | 8.0 (6.0) | 1.0 (0.75)  |
| 8≤KW<19<br>(11≤HP<25)     | 9.5 (7.1)  |    |                 | 6.6 (4.9) | 0.80 (0.60) |
| 19≤KW<37<br>(25≤HP<50)    | 9.5 (7.1)  |    |                 | 5.5 (4.1) | 0.80 (0.60) |
| 37≤KW<56<br>(50≤HP<75)    |  |    | 9.2 (6.9)       |           |             |
| 56≤KW<75<br>(75≤HP<100)   |  |    | 9.2 (6.9)       |           |             |
| 75≤KW<130<br>(100≤HP<175) |  |    | 9.2 (6.9)       |           |             |

|                            |  |           |           |            |             |
|----------------------------|--|-----------|-----------|------------|-------------|
| 130≤KW<225<br>(175≤HP<300) |  | 1.3 (1.0) | 9.2 (6.9) | 11.4 (8.5) | 0.54 (0.40) |
| 225≤KW<450<br>(300≤HP<600) |  | 1.3 (1.0) | 9.2 (6.9) | 11.4 (8.5) | 0.54 (0.40) |
| 450≤KW≤560<br>(600≤HP≤750) |  | 1.3 (1.0) | 9.2 (6.9) | 11.4 (8.5) | 0.54 (0.40) |
| KW>560<br>(HP>750)         |  | 1.3 (1.0) | 9.2 (6.9) | 11.4 (8.5) | 0.54 (0.40) |

**Table 2 to Subpart IIII of Part 60—Emission Standards for 2008 Model Year and Later Emergency Stationary CI ICE <37 KW (50 HP) With a Displacement of <10 Liters per Cylinder**

[As stated in § 60.4202(a)(1), you must comply with the following emission standards]

| Engine power           | Emission standards for 2008 model year and later emergency stationary CI ICE <37 KW (50 HP) with a displacement of <10 liters per cylinder in g/KW-hr (g/HP-hr) |                        |           |             |
|------------------------|---|------------------------|-----------|-------------|
|                        | Model year(s)   | NO <sub>x</sub> + NMHC | CO        | PM          |
| KW<8 (HP<11)           | 2008+   | 7.5 (5.6)              | 8.0 (6.0) | 0.40 (0.30) |
| 8≤KW<19<br>(11≤HP<25)  | 2008+   | 7.5 (5.6)              | 6.6 (4.9) | 0.40 (0.30) |
| 19≤KW<37<br>(25≤HP<50) | 2008+   | 7.5 (5.6)              | 5.5 (4.1) | 0.30 (0.22) |

**Table 3 to Subpart IIII of Part 60—Certification Requirements for Stationary Fire Pump Engines**

As stated in § 60.4202(d), you must certify new stationary fire pump engines beginning with the following model years:

| Engine power               | Starting model year engine manufacturers must certify new stationary fire pump engines according to § 60.4202(d) <sup>1</sup> |
|----------------------------|---|
| KW<75<br>(HP<100)          | 2011  |
| 75≤KW<130<br>(100≤HP<175)  | 2010  |
| 130≤KW≤560<br>(175≤HP≤750) | 2009  |
| KW>560<br>(HP>750)         | 2008  |

<sup>1</sup>Manufacturers of fire pump stationary CI ICE with a maximum engine power greater than or equal to 37 kW (50 HP) and less than 450 KW (600 HP) and a rated speed of greater than 2,650 revolutions per

minute (rpm) are not required to certify such engines until three model years following the model year indicated in this Table 3 for engines in the applicable engine power category.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37972, June 28, 2011]

**Table 4 to Subpart IIII of Part 60—Emission Standards for Stationary Fire Pump Engines**

[As stated in §§ 60.4202(d) and 60.4205(c), you must comply with the following emission standards for stationary fire pump engines]

| Maximum engine power    | Model year(s)      | NMHC + NO <sub>x</sub> | CO        | PM          |
|-------------------------|--------------------|------------------------|-----------|-------------|
| KW<8 (HP<11)            | 2010 and earlier   | 10.5 (7.8)             | 8.0 (6.0) | 1.0 (0.75)  |
|                         | 2011+              | 7.5 (5.6)              |           | 0.40 (0.30) |
| 8≤KW<19 (11≤HP<25)      | 2010 and earlier   | 9.5 (7.1)              | 6.6 (4.9) | 0.80 (0.60) |
|                         | 2011+              | 7.5 (5.6)              |           | 0.40 (0.30) |
| 19≤KW<37 (25≤HP<50)     | 2010 and earlier   | 9.5 (7.1)              | 5.5 (4.1) | 0.80 (0.60) |
|                         | 2011+              | 7.5 (5.6)              |           | 0.30 (0.22) |
| 37≤KW<56 (50≤HP<75)     | 2010 and earlier   | 10.5 (7.8)             | 5.0 (3.7) | 0.80 (0.60) |
|                         | 2011+ <sup>1</sup> | 4.7 (3.5)              |           | 0.40 (0.30) |
| 56≤KW<75 (75≤HP<100)    | 2010 and earlier   | 10.5 (7.8)             | 5.0 (3.7) | 0.80 (0.60) |
|                         | 2011+ <sup>1</sup> | 4.7 (3.5)              |           | 0.40 (0.30) |
| 75≤KW<130 (100≤HP<175)  | 2009 and earlier   | 10.5 (7.8)             | 5.0 (3.7) | 0.80 (0.60) |
|                         | 2010+ <sup>2</sup> | 4.0 (3.0)              |           | 0.30 (0.22) |
| 130≤KW<225 (175≤HP<300) | 2008 and earlier   | 10.5 (7.8)             | 3.5 (2.6) | 0.54 (0.40) |
|                         | 2009+ <sup>3</sup> | 4.0 (3.0)              |           | 0.20 (0.15) |
| 225≤KW<450 (300≤HP<600) | 2008 and earlier   | 10.5 (7.8)             | 3.5 (2.6) | 0.54 (0.40) |
|                         | 2009+ <sup>3</sup> | 4.0 (3.0)              |           | 0.20 (0.15) |
| 450≤KW≤560 (600≤HP≤750) | 2008 and earlier   | 10.5 (7.8)             | 3.5 (2.6) | 0.54 (0.40) |
|                         | 2009+              | 4.0 (3.0)              |           | 0.20 (0.15) |
| KW>560 (HP>750)         | 2007 and earlier   | 10.5 (7.8)             | 3.5 (2.6) | 0.54 (0.40) |
|                         | 2008+              | 6.4 (4.8)              |           | 0.20 (0.15) |

<sup>1</sup> For model years 2011-2013, manufacturers, owners and operators of fire pump stationary CI ICE in this engine power category with a rated speed of greater than 2,650 revolutions per minute (rpm) may comply with the emission limitations for 2010 model year engines.

<sup>2</sup> For model years 2010-2012, manufacturers, owners and operators of fire pump stationary CI ICE in this engine power category with a rated speed of greater than 2,650 rpm may comply with the emission limitations for 2009 model year engines.

<sup>3</sup> In model years 2009-2011, manufacturers of fire pump stationary CI ICE in this engine power category with a rated speed of greater than 2,650 rpm may comply with the emission limitations for 2008 model year engines.

**Table 5 to Subpart IIII of Part 60—Labeling and Recordkeeping Requirements for New Stationary Emergency Engines**

[You must comply with the labeling requirements in § 60.4210(f) and the recordkeeping requirements in § 60.4214(b) for new emergency stationary CI ICE beginning in the following model years:]

| Engine power          | Starting model year |
|-----------------------|---------------------|
| 19≤KW<56 (25≤HP<75)   | 2013                |
| 56≤KW<130 (75≤HP<175) | 2012                |
| KW≥130 (HP≥175)       | 2011                |

**Table 6 to Subpart IIII of Part 60—Optional 3-Mode Test Cycle for Stationary Fire Pump Engines**

[As stated in § 60.4210(g), manufacturers of fire pump engines may use the following test cycle for testing fire pump engines:]

| Mode No. | Engine speed <sup>1</sup> | Torque (percent) <sup>2</sup> | Weighting factors |
|----------|---------------------------|-------------------------------|-------------------|
| 1        | Rated                     | 100                           | 0.30              |
| 2        | Rated                     | 75                            | 0.50              |
| 3        | Rated                     | 50                            | 0.20              |

<sup>1</sup> Engine speed: ±2 percent of point.

<sup>2</sup> Torque: NFPA certified nameplate HP for 100 percent point. All points should be ±2 percent of engine percent load value.

**Table 7 to Subpart IIII of Part 60—Requirements for Performance Tests for Stationary CI ICE With a Displacement of ≥30 Liters per Cylinder**

[As stated in § 60.4213, you must comply with the following requirements for performance tests for stationary CI ICE with a displacement of ≥30 liters per cylinder:]

| For each  | Complying with the requirement to                         | You must  | Using  | According to the following requirements   |
|---|---|---|--|---|
| 1. Stationary CI internal combustion engine with a displacement of ≥30 liters per | a. Reduce NO <sub>x</sub> emissions by 90 percent or more | i. Select the sampling port location and the number of traverse points; | (1) Method 1 or 1A of 40 CFR part 60, appendix A | (a) Sampling sites must be located at the inlet and outlet of the control device. |

|          |  |   |   |   |
|----------|--|---|---|---|
| cylinder |  |   |   |   |
|          |  | ii. Measure O <sub>2</sub> at the inlet and outlet of the control device;   | (2) Method 3, 3A, or 3B of 40 CFR part 60, appendix A   | (b) Measurements to determine O <sub>2</sub> concentration must be made at the same time as the measurements for NO <sub>x</sub> concentration.                     |
|          |  | iii. If necessary, measure moisture content at the inlet and outlet of the control device; and,   | (3) Method 4 of 40 CFR part 60, appendix A, Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03 (incorporated by reference, see § 60.17)  | (c) Measurements to determine moisture content must be made at the same time as the measurements for NO <sub>x</sub> concentration.                                 |
|          |  | iv. Measure NO <sub>x</sub> at the inlet and outlet of the control device   | (4) Method 7E of 40 CFR part 60, appendix A, Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03 (incorporated by reference, see § 60.17) | (d) NO <sub>x</sub> concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour or longer runs. |
|          | b. Limit the concentration of NO <sub>x</sub> in the stationary CI internal combustion engine exhaust. | i. Select the sampling port location and the number of traverse points;   | (1) Method 1 or 1A of 40 CFR part 60, appendix A  | (a) If using a control device, the sampling site must be located at the outlet of the control device.   |
|          |  | ii. Determine the O <sub>2</sub> concentration of the stationary internal combustion engine exhaust at the sampling port location; and, | (2) Method 3, 3A, or 3B of 40 CFR part 60, appendix A   | (b) Measurements to determine O <sub>2</sub> concentration must be made at the same time as the measurement for NO <sub>x</sub> concentration.                      |
|          |  | iii. If necessary, measure moisture content of the stationary internal combustion engine exhaust at the sampling port location; and,    | (3) Method 4 of 40 CFR part 60, appendix A, Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03 (incorporated by reference, see § 60.17)  | (c) Measurements to determine moisture content must be made at the same time as the measurement for NO <sub>x</sub> concentration.                                  |
|          |  | iv. Measure NO <sub>x</sub> at the exhaust of the stationary internal   | (4) Method 7E of 40 CFR part 60, appendix A, Method   | (d) NO <sub>x</sub> concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of  |



|  |  |  |   |  |
|--|--|--|---|--|
|  |  | combustion engine  | 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03 (incorporated by reference, see § 60.17) | this test consist of the average of the three 1-hour or longer runs.   |
|  | c. Reduce PM emissions by 60 percent or more   | i. Select the sampling port location and the number of traverse points;  | (1) Method 1 or 1A of 40 CFR part 60, appendix A  | (a) Sampling sites must be located at the inlet and outlet of the control device.  |
|  |  | ii. Measure O <sub>2</sub> at the inlet and outlet of the control device;  | (2) Method 3, 3A, or 3B of 40 CFR part 60, appendix A   | (b) Measurements to determine O <sub>2</sub> concentration must be made at the same time as the measurements for PM concentration.                     |
|  |  | iii. If necessary, measure moisture content at the inlet and outlet of the control device; and   | (3) Method 4 of 40 CFR part 60, appendix A  | (c) Measurements to determine and moisture content must be made at the same time as the measurements for PM concentration.                             |
|  |  | iv. Measure PM at the inlet and outlet of the control device   | (4) Method 5 of 40 CFR part 60, appendix A  | (d) PM concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour or longer runs. |
|  | d. Limit the concentration of PM in the stationary CI internal combustion engine exhaust | i. Select the sampling port location and the number of traverse points;  | (1) Method 1 or 1A of 40 CFR part 60, appendix A  | (a) If using a control device, the sampling site must be located at the outlet of the control device.  |
|  |  | ii. Determine the O <sub>2</sub> concentration of the stationary internal combustion engine exhaust at the sampling port location; and | (2) Method 3, 3A, or 3B of 40 CFR part 60, appendix A   | (b) Measurements to determine O <sub>2</sub> concentration must be made at the same time as the measurements for PM concentration.                     |
|  |  | iii. If necessary, measure moisture content of the stationary internal combustion engine exhaust at the sampling port location; and    | (3) Method 4 of 40 CFR part 60, appendix A  | (c) Measurements to determine moisture content must be made at the same time as the measurements for PM concentration.                                 |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  | iv. Measure PM at the exhaust of the stationary internal combustion engine | (4) Method 5 of 40 CFR part 60, appendix A | (d) PM concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour or longer runs. |
|--|--|--|--|--|

**Table 8 to Subpart IIII of Part 60—Applicability of General Provisions to Subpart IIII**

[As stated in § 60.4218, you must comply with the following applicable General Provisions:]

| <b>General Provisions citation</b> | <b>Subject of citation</b>                             | <b>Applies to subpart</b> | <b>Explanation</b>   |
|------------------------------------|--|---------------------------|--|
| § 60.1                             | General applicability of the General Provisions        | Yes                       |  |
| § 60.2                             | Definitions  | Yes                       | Additional terms defined in § 60.4219.   |
| § 60.3                             | Units and abbreviations                                | Yes                       |  |
| § 60.4                             | Address  | Yes                       |  |
| § 60.5                             | Determination of construction or modification          | Yes                       |  |
| § 60.6                             | Review of plans  | Yes                       |  |
| § 60.7                             | Notification and Recordkeeping                         | Yes                       | Except that § 60.7 only applies as specified in § 60.4214(a).  |
| § 60.8                             | Performance tests                                      | Yes                       | Except that § 60.8 only applies to stationary CI ICE with a displacement of (≥30 liters per cylinder and engines that are not certified. |
| § 60.9                             | Availability of information                            | Yes                       |  |
| § 60.10                            | State Authority  | Yes                       |  |
| § 60.11                            | Compliance with standards and maintenance requirements | No                        | Requirements are specified in subpart IIII.  |
| § 60.12                            | Circumvention  | Yes                       |  |
| § 60.13                            | Monitoring requirements                                | Yes                       | Except that § 60.13 only applies to stationary CI ICE with a displacement of (≥30 liters per cylinder.                                   |
| § 60.14                            | Modification   | Yes                       |  |
| § 60.15                            | Reconstruction   | Yes                       |  |
| § 60.16                            | Priority list  | Yes                       |  |
| § 60.17                            | Incorporations by reference                            | Yes                       |  |
| § 60.18                            | General control device requirements                    | No                        |  |
| § 60.19                            | General notification and                               | Yes                       |  |

|  |                        |  |  |
|--|------------------------|--|--|
|  | reporting requirements |  |  |
|--|------------------------|--|--|

**CERTIFICATE OF SERVICE**

I, Pam Owen, hereby certify that a copy of this permit has been mailed by first class mail to  
Firestone Building Products Company, LLC, P.O. Box 710, Prescott, AR, 71857, on this  
22<sup>nd</sup> day of July 2013.

Pam Owen  
Pam Owen, AAIL, Air Division