

JUN 1 3 2017

Randy Evans, Environmental Health and Safety Manager Anthony Forest Products Company, LLC P.O. Box 724 Strong, AR 71765

Dear Mr. Evans:

The enclosed Permit No. 1681-AOP-R14 is your authority to construct, operate, and maintain the equipment and/or control apparatus as set forth in your application initially received on 1/13/2017.

After considering the facts and requirements of A.C.A. §8-4-101 et seq. as referenced by §8-4-304, and implementing regulations, I have determined that Permit No. 1681-AOP-R14 for the construction and operation of equipment at Anthony Forest Products Company, LLC shall 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.

Stuart Spencer

Associate Director, Office of Air Quality

Enclosure: Final Permit

ADEQ OPERATING AIR PERMIT

Pursuant to the Regulations of the Arkansas Operating Air Permit Program, Regulation 26:

Permit No.: 1681-AOP-R14

IS ISSUED TO:

Anthony Forest Products Company, LLC
1236 Urbana Road
El Dorado, AR 71730
Union County
AFIN: 70-00473

THIS PERMIT AUTHORIZES THE ABOVE REFERENCED PERMITTEE TO INSTALL, OPERATE, AND MAINTAIN THE EQUIPMENT AND EMISSION UNITS DESCRIBED IN THE PERMIT APPLICATION AND ON THE FOLLOWING PAGES. THIS PERMIT IS VALID BETWEEN:

January 21, 2015 AND January 20, 2020

THE PERMITTEE IS SUBJECT TO ALL LIMITS AND CONDITIONS CONTAINED HEREIN.

| Signed: | |
|---|--------------|
| 5 | JUN 1 3 2017 |
| Stuart Spencer | Date |
| Associate Director, Office of Air Quality | |

Anthony Forest Products Company, LLC Permit #: 1681-AOP-R14

AFIN: 70-00473

Table of Contents

| SECTION I: FACILITY INFORMATION | 4 |
|--|----|
| SECTION II: INTRODUCTION | 5 |
| Summary of Permit Activity | 5 |
| Process Description | 5 |
| Regulations | |
| Emission Summary | |
| SECTION III: PERMIT HISTORY | |
| SECTION IV: SPECIFIC CONDITIONS | |
| SN-14, SN-24 and SN-23, SN-25 | |
| SN-06 | |
| SN-20 | 24 |
| SN-21 | 26 |
| SN-26 | 28 |
| SECTION V: COMPLIANCE PLAN AND SCHEDULE | |
| SECTION VI: PLANTWIDE CONDITIONS | |
| Title VI Provisions | |
| Permit Shield | |
| SECTION VII: INSIGNIFICANT ACTIVITIES | |
| SECTION VIII: GENERAL PROVISIONS | 38 |
| Appendix A: Facility Fenceline Data | |
| Appendix B: 40 CFR Part 63, Subpart DDDD | |
| Appendix C: 40 CFR Part 60, Subpart IIII | |

Permit #: 1681-AOP-R14

AFIN: 70-00473

List of Acronyms and Abbreviations

Ark. Code Ann. Arkansas Code Annotated

AFIN ADEQ Facility Identification Number

C.F.R. Code of Federal Regulations

CO Carbon Monoxide

HAP Hazardous Air Pollutant

lb/hr Pound Per Hour

MVAC Motor Vehicle Air Conditioner

No. Number

NO_x Nitrogen Oxide

PM Particulate Matter

PM₁₀ Particulate Matter Smaller Than Ten Microns

SNAP Significant New Alternatives Program (SNAP)

SO₂ Sulfur Dioxide

SSM Startup, Shutdown, and Malfunction Plan

Tpy Tons Per Year

UTM Universal Transverse Mercator

VOC Volatile Organic Compound

Permit #: 1681-AOP-R14

AFIN: 70-00473

SECTION I: FACILITY INFORMATION

PERMITTEE: Anthony Forest Products Company, LLC

AFIN: 70-00473

PERMIT NUMBER: 1681-AOP-R14

FACILITY ADDRESS: 1236 Urbana Road

El Dorado, AR 71730

MAILING ADDRESS: P.O. Box 724

Strong, AR 71765

COUNTY: Union County

CONTACT NAME: Randy Evans

CONTACT POSITION: Environmental Health and Safety Manager

TELEPHONE NUMBER: (870) 962-3206

REVIEWING ENGINEER: Alexander Sudibjo

UTM North South (Y): Zone 15: 3669126.84 m

UTM East West (X): Zone 15: 551893.98 m

Permit #: 1681-AOP-R14

AFIN: 70-00473

SECTION II: INTRODUCTION

Summary of Permit Activity

Anthony Forest Products Company (AFIN: 70-00473) operates a sawmill and ancillary operations in Urbana, Arkansas. With this minor modification, the facility is installing a new 175 bhp diesel-fired emergency fire pump (SN-26) and a 240 gallon tank for diesel fuel (insignificant activity). The facility's permitted annual emissions are increasing by 0.1 tpy PM/PM₁₀, 0.2 tpy SO₂, 0.2 tpy VOC, 0.3 tpy CO, and 0.3 tpy NOx.

Process Description

Anthony operates a sawmill and ancillary operations in Urbana, Arkansas. The physical address of the facility is 1236 Urbana Road, El Dorado, AR 71768. The facility falls under Standard Industrial Classification code (SIC) 2421, Sawmills and Planing Mills, General, and North American Industry Classification System code (NAICS) 321113, Sawmills.

Raw materials (pine logs) are delivered to the facility by contractor log trucks on facility Haul Roads (SN-20). These logs are routed directly to sawmill log decks, dry runs, or to wet-log storage. Water is sprayed onto the logs in the wet log storage area to prevent stain and insect damage.

Logs are taken by truck to the Sawmill (SN-06) where they are debarked. After entering the Sawmill Building, the mill uses three headrigs to saw the logs into cants, or rough lumber, and edge and trim. Trimmings and edgings are routed to a chipper. Chips are mechanically conveyed to shaker screens where oversized chips and fines are removed. The chips are belt conveyed to a chip bin and eventually loaded into tractor trailers to be shipped off-site. Oversized chips are routed back through the chipper. Bark is collected and eventually loaded into tractor trailers to be shipped off-site. Emissions from bark storage areas along with other storage piles are estimated as Insignificant Activities. Sawdust is collected from all the sources within the Sawmill Building and blown to the Fuel Storage Silo or overflow dust bin. The Fuel Storage Silo is included as an Insignificant Activity; it will primarily be filled from the Sawmill Building collections, but can be filled by outside purchased sawdust. Emissions from the Sawmill Building and debarking are estimated as SN-06.

From the Sawmill, the green lumber is stacked and stored. The lumber is then dried in kilns. The facility uses two dual path kilns (DPK), DPK #1 (SN-23) and DPK#2 (SN-14). The DPKs allow for continuous drying operation as stacks of green wood move through the kilns on two parallel tracks. The bundles of lumber on the two tracks travel concurrently to each other to increase heat transfer efficiency. The continuous kilns have a design drying capacity of 9.2 thousand board feet per hour (MBf/hr) for SN-23 and 11.5 MBf/hr for SN-14. The emissions generated from the drying of green lumber are released through the entrance and exit doors at the ends of the kilns and through stacks above those doors. The emissions from the operation of DPK #1 are release through the stacks above the doors at the ends of the kilns; this is estimated as approximately 60% of the kiln emissions with an equal split among those four stacks (SN-23

Permit #: 1681-AOP-R14

AFIN: 70-00473

C, D, E, and F). It is estimated that approximately 40% of the kiln emissions escape through the entrance and exit doors at near ground level (SN-23 A and B). The emissions generated from the operation of DPK #2 are released through powered vents above the entrance and exit doors at the ends of the kilns (SN-14 C and D). To be conservative it is estimated that 5% of the kiln emissions escape through the entrance and exit doors near ground level (SN-14 A and B).

The DPKs utilize heat from biomass gasifiers. Green sawdust collected from the sawmill or purchased from outside sources is stored within the Fuel Storage Silo and fed to the biomass gasifiers on each DPK. The fuel is gasified in these devices to produce a combustible gas stream. The fuel gas stream is burned in a combustion/air mixing chamber. The gas is conveyed to a blend box to be mixed with return air or recirculated kiln air. The blend box is used to obtain the desired temperature of the air steam. The hot gas stream is blown into the drying chamber, located at the center of each DPK.

A sloped grate two-stage combustion chamber is on each DPK. An air circulation and blend system is necessary to heat the unit to the proper temperature during the drying cycle. The DPKs have internal heat distribution networks and computerized air circulation systems and burner controls to optimize the drying process and fuel usage. The emissions from the biomass gasifiers are included within the DPK emissions (SN-23 and SN-14). The previous wood-fueled boilers (previously permitted as SN-12, SN-13, and SN-16) remain on site but are decommissioned as they are no longer needed and will eventually be removed from the site.

Dried lumber is stored in protected areas before planing. Within the Planermill Building, dried lumber is planed and trimmed. The lumber is then graded, packaged, and placed in storage for loading and shipping off site. The Planermill Building is equipped with a dust handling system meeting National Fire Protection Association combustible dust standards. Planermill shavings and sawdust are collected by a cyclone venting through a baghouse (SN-21). Woodwaste from the planermill processes are collected in a woodwaste storage bin, as an Insignificant Activity, where it is then loaded onto a truck and shipped off-site.

Permit #: 1681-AOP-R14

AFIN: 70-00473

Regulations

The following table contains the regulations applicable to this permit.

| Regulations |
|--|
| Arkansas Air Pollution Control Code, Regulation 18, effective March 14, 2016 |
| Regulations of the Arkansas Plan of Implementation for Air Pollution Control, |
| Regulation 19, effective March 14, 2016 |
| Regulations of the Arkansas Operating Air Permit Program, Regulation 26, effective |
| March 14, 2016 |
| 40 C.F.R. § 63, Subpart DDDD—National Emission Standards for Hazardous Air |
| Pollutants: Plywood and Composite Wood Products |
| 40 C.F.R. § 60, Subpart IIII—Standards of Performance for Stationary Compression |
| Ignition Internal Combustion Engines |
| 40 C.F.R. § 63, Subpart ZZZZ—National Emissions Standards for Hazardous Air |
| Pollutants for Stationary Reciprocating Internal Combustion Engines. |

Emission Summary

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

| | EMISSION SUMMARY | | | | |
|---------------------------|---|------------------------------|----------------------|-----------------------|--|
| Source | Description | Dollytont | Emissio | on Rates | |
| Number | Description | Pollutant | lb/hr | tpy | |
| Total Allowable Emissions | | PM PM_{10} $PM_{2.5}$ | 117.4 28.6 -* | 122.6 29.6 _* | |
| | | SO ₂ VOC CO | 2.6 76.5 44.6 | 6.5 316.7 146.5 | |
| | | NO _X Lead | 19.3 3.48E-03 | 62.7 1.17E-02 | |
| | | Acrolein Antimony | 0.21 5.73E-04 | 0.61 1.92E-03 | |
| (inc | HAPs** cluded in VOC except: | Arsenic Beryllium | 1.60E-03 7.98E-05 | 5.36E-03 2.68E-04 | |
| | richloroethane, Chlorine, loromethane, and HCl) | Cadmium Chromium | 2.98E-04 1.52E-03 | 9.98E-04 5.11E-03 | |
| | , , | Chromium VI Cobalt | 2.54E-04 4.72E-04 | 8.52E-04 1.58E-03 | |

Anthony Forest Products Company, LLC Permit #: 1681-AOP-R14 AFIN: 70-00473

| | EMISSION SUMMARY | | | |
|--------|------------------------------------|--|--|--|
| Source | Description | Pollutant | Emissio | on Rates |
| Number | Description | Tonutant | lb/hr | tpy |
| | | Manganese Mercury Methanol Nickel Pentachlorophenol Phosphorus Selenium 1,1,1-Trichloroethane Chlorine Dichloromethane HCl HAP Acetaldehyde | 0.12 2.54E-04 3.17 2.39E-03 3.70E-06 1.96E-03 2.03E-04 N/A N/A N/A N/A N/A | 0.39 8.52E-04 13.29 8.03E-03 1.24E-05 6.58E-03 6.82E-04 7.54E-03 0.19 7.06E-02 4.63 32.14 0.01 |
| | | Formaldehyde Total Other HAPs | 0.01 0.01 | 0.01 0.01 |
| A | ir Contaminants *** | Acetone | N/A | 4.63E-02 |
| 06 | Sawmill | PM PM ₁₀ | 37.5 0.8 | 58.5 1.3 |
| 14 | Dual Path Kiln #2 (30 MMBtu/hr) | PM PM ₁₀ SO ₂ VOC CO NO _X Lead Acrolein Antimony Arsenic Beryllium Cadmium Chromium Chromium VI Cobalt Manganese Mercury Methanol Nickel Pentachlorophenol Phosphorus | 4.2 2.5 0.8 44.1 18.0 7.7 1.44E-03 8.28E-02 2.37E-04 6.60E-04 3.30E-05 1.23E-04 6.30E-04 1.05E-04 1.95E-04 4.80E-02 1.05E-04 1.85 9.90E-04 1.53E-06 8.10E-04 | 16.9 10.1 3.3 179.1 78.9 33.7 6.31E-03 0.34 1.04E-03 2.89E-03 1.45E-04 5.39E-04 2.76E-03 4.60E-04 8.54E-04 0.21 4.60E-04 7.53 4.34E-03 6.70E-06 3.55E-03 |

Anthony Forest Products Company, LLC Permit #: 1681-AOP-R14 AFIN: 70-00473

| | EMISSION SUMMARY | | | | |
|--------|------------------------------------|--|---|--|--|
| Source | Description | Pollutant | Emissio | sion Rates | |
| Number | Description | Tonutant | lb/hr | tpy | |
| | | Selenium 1,1,1-Trichloroethane | 8.40E-05 N/A | 3.68E-04 4.07E-03 | |
| | | Chlorine Dichloromethane | N/A N/A | 0.10 3.81E-02 | |
| | | HCl HAP | N/A N/A | 2.50 18.79 | |
| | | Acetone PM | N/A 2.9 | 2.50E-02 0.5 | |
| | | PM_{10} SO_2 VOC CO NO_X $Lead$ $Acrolein$ | 2.6 0.3 0.2 5.3 2.0 4.21E-04 3.51E-02 | 0.4 0.1 0.1 0.8 0.3 6.06E-05 5.05E-03 | |
| 24 | Abort Stack for DPK#2 | Antimony Arsenic Beryllium Cadmium Chromium Chromium VI Cobalt Manganese Mercury Nickel Pentachlorophenol Phosphorus Selenium 1,1,1-Trichloroethane Chlorine Dichloromethane HCl | 6.92E-05 1.93E-04 9.64E-06 3.59E-05 1.84E-04 3.07E-05 5.70E-05 1.40E-02 3.07E-05 2.89E-04 4.47E-07 2.37E-04 2.45E-05 N/A N/A N/A | 9.97E-06 2.78E-05 1.39E-06 5.17E-06 2.65E-05 4.42E-06 8.20E-06 2.02E-03 4.42E-06 4.16E-05 6.44E-08 3.41E-05 3.53E-06 3.91E-05 9.97E-04 3.66E-04 2.40E-02 | |
| 23 | Dual Path Kiln #1 (25 MMBtu/hr) | HAP Acetone PM PM ₁₀ SO ₂ VOC CO NO _X | N/A N/A 3.0 1.8 0.7 31.4 15.0 6.4 | 4.52E-02 2.40E-04 12.9 7.8 2.8 137.2 65.7 28.1 | |

Anthony Forest Products Company, LLC Permit #: 1681-AOP-R14 AFIN: 70-00473

| | EMISSION SUMMARY | | | | |
|----------------|------------------------|-----------------------|----------|----------|--|
| Source | Description | Pollutant | Emissic | on Rates | |
| Number | Description | Tonutant | lb/hr | tpy | |
| | | Lead | 1.20E-03 | 5.26E-03 | |
| | | Acrolein | 5.89E-02 | 0.26 | |
| | | Antimony | 1.98E-04 | 8.65E-04 | |
| | | Arsenic | 5.50E-04 | 2.41E-03 | |
| | | Beryllium | 2.75E-05 | 1.20E-04 | |
| | | Cadmium | 1.03E-04 | 4.49E-04 | |
| | | Chromium | 5.25E-04 | 2.30E-03 | |
| | | Chromium VI | 8.75E-05 | 3.83E-04 | |
| | | Cobalt | 1.63E-04 | 7.12E-04 | |
| | | Manganese | 4.00E-02 | 0.18 | |
| | | Mercury | 8.75E-05 | 3.83E-04 | |
| | | Methanol | 1.32 | 5.76 | |
| | | Nickel | 8.25E-04 | 3.61E-03 | |
| | | Pentachlorophenol | 1.28E-06 | 5.58E-06 | |
| | | Phosphorus | 6.75E-04 | 2.96E-03 | |
| | | Selenium | 7.00E-05 | 3.07E-04 | |
| | | 1,1,1-Trichloroethane | N/A | 3.39E-03 | |
| | | Chlorine | N/A | 8.65E-02 | |
| | | Dichloromethane | N/A | 3.18E-02 | |
| | | HCl | N/A | 2.08 | |
| | | HAP | N/A | 13.26 | |
| | | Acetone | N/A | 2.08E-02 | |
| | | PM | 2.9 | 0.5 | |
| | | PM_{10} | 2.6 | 0.4 | |
| | | SO_2 | 0.3 | 0.1 | |
| | | VOC | 0.2 | 0.1 | |
| | | СО | 5.3 | 0.8 | |
| | | NO_X | 2.0 | 0.3 | |
| | | Lead | 4.21E-04 | 6.06E-05 | |
| | | Acrolein | 3.51E-02 | 5.05E-03 | |
| 25 | Abort Stack for DPK#1 | Antimony | 6.92E-05 | 9.97E-06 | |
| 25 Abort Stack | AUUIT STACK TOT DE K#1 | Arsenic | 1.93E-04 | 2.78E-05 | |
| | | Beryllium | 9.64E-06 | 1.39E-06 | |
| | | Cadmium | 3.59E-05 | 5.17E-06 | |
| | | Chromium | 1.84E-04 | 2.65E-05 | |
| | | Chromium VI | 3.07E-05 | 4.42E-06 | |
| | | Cobalt | 5.70E-05 | 8.20E-06 | |
| | | Manganese | 1.40E-02 | 2.02E-03 | |
| | | Mercury | 3.07E-05 | 4.42E-06 | |
| | | Nickel | 2.89E-04 | 4.16E-05 | |

Permit #: 1681-AOP-R14

AFIN: 70-00473

| | EMISSION SUMMARY | | | |
|--------|-------------------------|-----------------------|----------------|----------|
| Source | 5 | D 11 | Emission Rates | |
| Number | Description | Pollutant | lb/hr | tpy |
| | | Pentachlorophenol | 4.47E-07 | 6.44E-08 |
| | | Phosphorus | 2.37E-04 | 3.41E-05 |
| | | Selenium | 2.45E-05 | 3.53E-06 |
| | | 1,1,1-Trichloroethane | N/A | 3.91E-05 |
| | | Chlorine | N/A | 9.97E-04 |
| | | Dichloromethane | N/A | 3.66E-04 |
| | | HCl | N/A | 2.40E-02 |
| | | HAP | N/A | 4.51E-02 |
| | | Acetone | N/A | 2.40E-04 |
| 20 | Log Yard | PM | 63.1 | 27.6 |
| 20 | Log Tard | PM_{10} | 16.7 | 7.2 |
| 21 | Planer Mill | PM | 3.7 | 5.6 |
| 21 | Tianer with | PM_{10} | 1.5 | 2.3 |
| | | PM | 0.1 | 0.1 |
| | | PM_{10} | 0.1 | 0.1 |
| | | SO_2 | 0.5 | 0.2 |
| | Emergency Fire Pump | VOC | 0.6 | 0.2 |
| 26 | (175 bhp, diesel-fired) | CO | 1.0 | 0.3 |
| | (175 onp, diesel-ined) | NO_X | 1.2 | 0.3 |
| | | Acetaldehyde | 0.01 | 0.01 |
| | | Formaldehyde | 0.01 | 0.01 |
| | | Total Other HAPs | 0.01 | 0.01 |

^{*}PM_{2.5} limits are source specific, if required. Not all sources have PM_{2.5} limits.

^{**}HAPs included in the VOC totals. Other HAPs are not included in any other totals unless specifically stated.

^{***}Air Contaminants such as ammonia, acetone, and certain halogenated solvents are not VOCs or HAPs.

Permit #: 1681-AOP-R14

AFIN: 70-00473

SECTION III: PERMIT HISTORY

The initial permit #1681-A was issued on March 3, 1996. A Title V permit application was submitted for the Urbana sawmill on July 15, 1996, which included the following proposed changes to the existing SIP permit:

- 1. An increase in annual production at the facility;
- 2. Installation of two wood-fired boilers.
- 3. Installation of a third dry kiln, a cyclone, and other equipment.

The original Title V permit, #1681-AOP-R0, was issued on September 12, 1997. It included some provisions in the specific conditions dealing with visible emissions from the boilers that reflected new EPA enforcement guidelines. These conditions were not included in the original Draft permit that had been submitted to Anthony Forest Products, and the company challenged these changes because they had been denied an opportunity to respond.

A revised version was prepared after discussion with the applicant, and issued as 1681-AOP-R1 on January 13, 1998.

Permit #1681-AOP-R2 was issued on August 6, 1999. This permit changed the required hourly steam readings in the wood-fired boilers from hourly readings to a maximum 24 hour rate of 489,600 pounds per day.

Permit #1681-AOP-R3 was issued on September 18, 2001. The Lumber Dry Kiln #1 (SN-01) has been removed from service as a result of a fire that destroyed the kiln and combustion equipment in April 2000. The permit minor modification also allowed increased production capacity for the Planer Mill (SN-03, 04, 07, and 15) and the two remaining Dry Kilns (SN-02 and 14). VOC annual emissions from Dry Kilns #2 and #3 have increased by 19.25 tpy, with decreases in other criteria pollutants based on revised estimates. There were no new emission sources.

Permit #1681-AOP-R4 was issued on June 14, 2002. Anthony requested to add a 29.8 MMBtu/hr wood-fired boiler (SN-16), a lumber drying kiln (SN-17), and to increase the permitted production capacity to 650,000 tons per year for the planer mill and the lumber kilns to 135,000,000 board feet per year to account for the increased production from the installation of a new kiln. Anthony also requested Planer Cyclone #3 (SN-15) to be removed because the cyclone was never installed. The source descriptions for the Planer Cyclone #1 and the Planer Mill emissions were revised. The emissions from the sawmill were declared as an insignificant activity in the previous permits; however, these emissions from the sawmill did not classify as an insignificant activity and were included in this revision as a permitted emission source. Emissions generated from the bark and saw dust storage piles (SN-18) were also included in the permit as a permitted emission source.

Permit #1681-AOP-R5 was issued on December 16, 2003. This was the first Title V Renewal for the facility. The facility also requested to install a completely enclosed air lock system to route shavings and sawdust from the Planer Mill (SN-07) to an existing fuel storage bin on an as

Permit #: 1681-AOP-R14

AFIN: 70-00473

needed basis. PM emissions did not change due to the installation of the air lock system, and the total waste from the Planer Mill did not increase. PM and VOC emissions increased by 48.2 tpy and 39.7 tpy, respectively. PM_{10} and Heavy Metals emissions decreased by 23.5 tpy and 1.5 tpy, respectively. Changes in emissions were due to revised methods of calculation and updated emission factors.

Permit #1681-AOP-R6 was issued on March 23, 2007 to incorporate the applicable requirements of 40 CFR Part 63, Subpart DDDDD – *National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers and Process Heaters* and to revise the particulate matter emission limits in order to account for emission control provided by the building enclosure. The VOC and HAP emission limits were also revised in order to correct a rounding error in the previous estimates. Dry Kiln #4 (SN-17) was removed. The two remaining dry kilns consumed the production capacity of Dry Kiln #4. Permitted PM and HAPs decreased by 25.1 tpy and 5.91 tpy, respectively. Permitted PM 10 and VOC increased by 2.4 tpy and 2.7 tpy, respectively.

Permit #1681-AOP-R7 was issued on July 31, 2007 which revised the applicable requirements of 40 CFR Part 63, Subpart DDDDD – *National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers and Process Heaters*. No physical changes or changes to method of operation were requested.

Permit #1681-AOP-R8 was issued on November 3, 2008. Previously applicable requirements of 40 CFR Part 63, Subpart DDDDD – *National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers and Process Heaters* were removed as the subpart was vacated. Emission calculations for PM₁₀ for several sources were revised based on updated emission factors and estimate methodology. As a result of these changes the permitted PM₁₀ emission from planer cyclones (SN-03 and SN-04) and the sawmill (SN-06) were reduced, and the permitted emissions from the bark (SN-18A), sawdust (SN-18B), and ash (SN-19) storage pile and the planer mill woodwaste bin (SN-07) were reclassified as insignificant activities (A-13). Emissions from the log yard road (SN-20) were identified and quantified for the first time. Anthony also requested to modify the PM and PM₁₀ emission limits by increasing the limits for all three boilers because Boiler #3 (SN-16) failed the required stack test. Overall, permitted PM and PM₁₀ emission limits decreased by 0.9 tpy and 58.9 tpy, respectively.

Permit #1681-AOP-R9 was issued on December 11, 2009 to use water instead of a chemical dust suppressant to control haul road dust emissions. Permitted PM and PM₁₀ limits increased 9.7 tpy and 2.8 tpy, respectively.

Permit #1681-AOP-R10 was issued August 31, 2010. Anthony replaced two existing planer cyclones (SN-03 and SN-04) with a higher capacity cyclone in series with a baghouse (SN-21). Permitted PM and PM_{10} limits decreased by 29.8 tpy and 11.9 tpy, respectively.

Permit #1681-AOP-R11 was issued on November 14, 2011. Anthony replaced or upgraded various pieces of equipment at the sawmill (headrigs, planer machine, trimmer, and drop/sorter system). Dry Kiln #3 (SN-14) was converted to a continuous dual path, direct fired kiln (DPK

Permit #: 1681-AOP-R14

AFIN: 70-00473

#2). A new kiln (DPK #1) was constructed that is also a continuous dual path direct fired kiln. It was designated as SN-23. Each kiln was constructed with an abort stack (SN-24 and SN-25). The Dry Kiln #2 (SN-02) and the three wood-fired boilers (SN-12, SN-13, and SN-16) were decommissioned. Permitted emission limits increased by 78.2 tpy VOC and 0.0016 tpy Lead and decreased by 39.2 tpy PM, 38.8 tpy PM₁₀, 0.3 tpy SO₂, 50.9 tpy CO, and 50.1 tpy NO_X.

Permit #1681-AOP-R12 was issued on January 21, 2015. The Title V permit was renewed with modifications. The permitted production rate and emission limits for SN-23 were decreased, the stacks at the end of DPK #2 were physically modified, and DPK #2 was repaired and recommissioned. Overall, permitted emissions decreased by 0.6 tpy PM, 0.3 tpy PM₁₀, and 6.1 tpy VOC.

Permit #1681-AOP-R13 was issued on December 1, 2015. AFP submitted an application to modify the haul roads and update the fenceline UTM coordinates in Appendix A, "Facility Fenceline Data". Previous emission estimates were replaced using a refined methodology. As a result of these changes short-term emission limits were increased and annual emissions decreased. Overall, permitted annual emissions decreased by 6.3 tpy PM and 2.5 tpy PM₁₀.

Permit #: 1681-AOP-R14

AFIN: 70-00473

SECTION IV: SPECIFIC CONDITIONS

SN-14, SN-24 and SN-23, SN-25 Dual Path Kiln #2, DPK #2 Abort Stack and Dual Path Kiln #1, DPK #1 Abort Stack

Source Description

The DPKs utilize heat from biomass gasifiers. Green sawdust collected from the sawmill or purchased from outside sources is stored within the Fuel Storage Silo and fed to the biomass gasifiers on each DPK. The fuel is gasified in these devices to produce a combustible gas stream. The fuel gas stream is burned in a combustion/air mixing chamber. The gas is conveyed to a blend box to be mixed with return air or recirculated kiln air. The blend box is used to obtain the desired temperature of the air steam. The hot gas stream is blown into the drying chamber, located at the center of each DPK.

Specific Conditions

1. The permittee shall not exceed the emission rates set forth in the following table. Compliance with this condition will be demonstrated by compliance with Specific Condition #3. [Reg.19.501 *et seq.* and 40 C.F.R. § 52 Subpart E]

| SN | Description | Pollutant | lb/hr | ton/yr |
|----|------------------------------------|-----------------|----------|----------|
| | | PM_{10} | 2.5 | 10.1 |
| | | SO_2 | 0.8 | 3.3 |
| 14 | Dual Path Kiln #2 | VOC | 44.1 | 179.1 |
| 14 | (30 MMBtu/hr) | CO | 18.0 | 78.9 |
| | | NO_X | 7.7 | 33.7 |
| | | Lead | 1.44E-03 | 6.31E-03 |
| | | PM_{10} | 1.8 | 7.8 |
| | Dual Path Kiln #1 (25 MMBtu/hr) | SO_2 | 0.7 | 2.8 |
| 23 | | VOC | 31.4 | 137.2 |
| 23 | | CO | 15.0 | 65.7 |
| | | NO_X | 6.4 | 28.1 |
| | | Lead | 1.20E-03 | 5.26E-03 |
| | | PM_{10} | 2.6 | 0.4 |
| | | SO_2 | 0.3 | 0.1 |
| 24 | Abort Stock for DDV#2 | VOC | 0.2 | 0.1 |
| | Abort Stack for DPK#2 | CO | 5.3 | 0.8 |
| | | NO_X | 2.0 | 0.3 |
| | | Lead | 4.21E-04 | 6.06E-05 |

Permit #: 1681-AOP-R14

AFIN: 70-00473

| SN | Description | Pollutant | lb/hr | ton/yr |
|----|--------------------------|------------------|----------|----------|
| | | PM ₁₀ | 2.6 | 0.4 |
| | | SO_2 | 0.3 | 0.1 |
| 25 | About Stools for DDV#1 | VOC | 0.2 | 0.1 |
| 23 | 25 Abort Stack for DPK#1 | CO | 5.3 | 0.8 |
| | | NO_X | 2.0 | 0.3 |
| | | Lead | 4.21E-04 | 6.06E-05 |

2. The permittee shall not exceed the emission rates set forth in the following table. Compliance with this condition will be demonstrated by compliance with Specific Condition #3. [Reg.18.801 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. §§ 8-4-304 and 8-4-311]

| SN | Description | Pollutant | lb/hr | ton/yr | |
|----|-------------------|--|-----------------|----------|----------|
| | | PM | 4.2 | 16.9 | |
| | | Acrolein | 8.28E-02 | 0.34 | |
| | | Antimony | 2.37E-04 | 1.04E-03 | |
| | | Arsenic | 6.60E-04 | 2.89E-03 | |
| | | Beryllium | 3.30E-05 | 1.45E-04 | |
| | | Cadmium | 1.23E-04 | 5.39E-04 | |
| | | Chromium | 6.30E-04 | 2.76E-03 | |
| | | Chromium VI | 1.05E-04 | 4.60E-04 | |
| | | Cobalt | 1.95E-04 | 8.54E-04 | |
| | | Manganese | 4.80E-02 | 0.21 | |
| 14 | Dual Path Kiln #2 | Mercury | 1.05E-04 | 4.60E-04 | |
| 17 | (30 MMBtu/hr) | Methanol | 1.85 | 7.53 | |
| | | Nickel | 9.90E-04 | 4.34E-03 | |
| | | Pentachlorophenol | 1.53E-06 | 6.70E-06 | |
| | | Phosphorus | 8.10E-04 | 3.55E-03 | |
| | | Selenium | 8.40E-05 | 3.68E-04 | |
| | | 1,1,1-Trichloroethane Chlorine Dichloromethane HCl | N/A | 4.07E-03 | |
| | | | Chlorine | N/A | 0.10 |
| | | | Dichloromethane | N/A | 3.81E-02 |
| | | | HCl | N/A | 2.50 |
| | | HAP | N/A | 18.79 | |
| | | Acetone | N/A | 2.50E-02 | |

Anthony Forest Products Company, LLC Permit #: 1681-AOP-R14 AFIN: 70-00473

| SN | Description | Pollutant | lb/hr | ton/yr |
|----|-----------------------|-----------------------|----------|----------|
| | | PM | 3.0 | 12.9 |
| | | Acrolein | 5.89E-02 | 0.26 |
| | | Antimony | 1.98E-04 | 8.65E-04 |
| | | Arsenic | 5.50E-04 | 2.41E-03 |
| | | Beryllium | 2.75E-05 | 1.20E-04 |
| | | Cadmium | 1.03E-04 | 4.49E-04 |
| | | Chromium | 5.25E-04 | 2.30E-03 |
| | | Chromium VI | 8.75E-05 | 3.83E-04 |
| | | Cobalt | 1.63E-04 | 7.12E-04 |
| | | Manganese | 4.00E-02 | 0.18 |
| 23 | Dual Path Kiln #1 | Mercury | 8.75E-05 | 3.83E-04 |
| 23 | (25 MMBtu/hr) | Methanol | 1.32E+00 | 5.76 |
| | , | Nickel | 8.25E-04 | 3.61E-03 |
| | | Pentachlorophenol | 1.28E-06 | 5.58E-06 |
| | | Phosphorus | 6.75E-04 | 2.96E-03 |
| | | Selenium | 7.00E-05 | 3.07E-04 |
| | | 1,1,1-Trichloroethane | N/A | 3.39E-03 |
| | | Chlorine | N/A | 8.65E-02 |
| | | Dichloromethane | N/A | 3.18E-02 |
| | | HCl | N/A | 2.08 |
| | | HAP | N/A | 13.26 |
| | | Acetone | N/A | 2.08E-02 |
| | | PM | 2.9 | 0.5 |
| | | Acrolein | 3.51E-02 | 5.05E-03 |
| | | Antimony | 6.92E-05 | 9.97E-06 |
| | | Arsenic | 1.93E-04 | 2.78E-05 |
| | | Beryllium | 9.64E-06 | 1.39E-06 |
| | | Cadmium | 3.59E-05 | 5.17E-06 |
| | | Chromium | 1.84E-04 | 2.65E-05 |
| | | Chromium VI | 3.07E-05 | 4.42E-06 |
| | | Cobalt | 5.70E-05 | 8.20E-06 |
| | | Manganese | 1.40E-02 | 2.02E-03 |
| 24 | Abort Stack for DPK#2 | Mercury | 3.07E-05 | 4.42E-06 |
| | | Nickel | 2.89E-04 | 4.16E-05 |
| | | Pentachlorophenol | 4.47E-07 | 6.44E-08 |
| | | Phosphorus | 2.37E-04 | 3.41E-05 |
| | | Selenium | 2.45E-05 | 3.53E-06 |
| | | 1,1,1-Trichloroethane | N/A | 3.91E-05 |
| | | Chlorine | N/A | 9.97E-04 |
| | | Dichloromethane | N/A | 3.66E-04 |
| | | HC1 | N/A | 2.40E-02 |
| | | HAP | N/A | 4.52E-02 |
| | | Acetone | N/A | 2.40E-04 |

Permit #: 1681-AOP-R14

AFIN: 70-00473

| SN | Description | Pollutant | lb/hr | ton/yr |
|----|-----------------------|-----------------------|----------|----------|
| | | PM | 2.9 | 0.5 |
| | | Acrolein | 3.51E-02 | 5.05E-03 |
| | | Antimony | 6.92E-05 | 9.97E-06 |
| | | Arsenic | 1.93E-04 | 2.78E-05 |
| | | Beryllium | 9.64E-06 | 1.39E-06 |
| | | Cadmium | 3.59E-05 | 5.17E-06 |
| | | Chromium | 1.84E-04 | 2.65E-05 |
| | | Chromium VI | 3.07E-05 | 4.42E-06 |
| | Abort Stack for DPK#1 | Cobalt | 5.70E-05 | 8.20E-06 |
| | | Manganese | 1.40E-02 | 2.02E-03 |
| 25 | | Mercury | 3.07E-05 | 4.42E-06 |
| | | Nickel | 2.89E-04 | 4.16E-05 |
| | | Pentachlorophenol | 4.47E-07 | 6.44E-08 |
| | | Phosphorus | 2.37E-04 | 3.41E-05 |
| | | Selenium | 2.45E-05 | 3.53E-06 |
| | | 1,1,1-Trichloroethane | N/A | 3.91E-05 |
| | | | Chlorine | N/A |
| | | Dichloromethane | N/A | 3.66E-04 |
| | | HCl | N/A | 2.40E-02 |
| | | HAP | N/A | 4.51E-02 |
| | | Acetone | N/A | 2.40E-04 |

3. The facility shall not exceed the throughput limits listed in the following table. [Reg.19.705, Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311, and 40 C.F.R. § 70.6]

| SN | Throughput Limit Dried Lumber Produced Per Consecutive 12 Months | Sawdust Throughput Limit for Gasifier/Burner Per Consecutive 12 Months |
|-----------|---|--|
| 14 and 24 | 93.5 MMBF | 30,000 tons |
| 23 and 25 | 71.61 MMBF | 25,000 tons |

- 4. The facility shall maintain monthly records which demonstrate compliance with the limits set in Specific Condition #3 which may be used by the Department for enforcement purposes. These 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. The twelve month rolling totals and each individual month's kiln production data shall be submitted to the Department in accordance with General Provision #7. [Reg.19.705 and 40 C.F.R. § 52 Subpart E]
- 5. Visible emissions may not exceed the limits specified in the following table of this permit as measured by EPA Reference Method 9 as found in 40 CFR Part 60 Appendix A.

| SN | Limit | Regulatory Citation |
|----|-------|---------------------|
| 14 | 20% | Reg.19.503 |
| 23 | 20% | Reg.19.503 |

Permit #: 1681-AOP-R14

AFIN: 70-00473

| SN | Limit | Regulatory Citation |
|----|-------|---------------------|
| 24 | 20% | Reg.19.503 |
| 25 | 20% | Reg.19.503 |

- 6. The permittee shall conduct weekly observations of the opacity from SN-14 and SN-23 when operating and SN-24 and SN-25 during startup operation and keep a record of these observations. The facility shall maintain personnel trained in EPA Reference Method 9. If visible emissions which appear to be in excess of the permitted opacity are detected, the permittee shall take immediate action to identify and correct the cause of the visible emissions. After corrective action has been taken, another observation of the opacity from the affected source shall be conducted in order to confirm that excess visible emissions are no longer present. The permittee shall maintain records of all corrective actions taken following the observance of visible emissions. Records of all visible emissions observations and any corrective action taken shall be kept onsite and made available to the Department personnel upon request. If the source is not operating, a note shall be made in the records stating such. [Reg.19.705 and 40 C.F.R. § 52 Subpart E]
- 7. The permittee shall conduct performance test at SN-23 (DPK#1) and SN-14 (DPK #2) to demonstrate compliance with the emissions limits set in the Specific Conditions #1 and #2 for the pollutants listed in the table below. The tests shall be conducted with the frequency listed in the table below. The permittee shall perform the EPA test methods listed in the following table or may conduct an approved alternate test method provided that the permittee makes such a request in writing at least 30 days prior to a required or scheduled test date.

The permittee is required to test only one kiln at a time for PM_{10} and CO. In order to allow both kilns to be tested, the permittee shall test the untested kiln during the next testing period.

If the permittee fails a stack test for a given pollutant, then the permittee shall conduct subsequent stack tests every twelve months until two consecutive, passing tests are achieved. Upon reestablishing compliance, the permittee may resume testing according to the table below.

All tests shall be conducted in accordance with Plantwide Condition #3. Test results shall be maintained onsite, made available to the Department personnel upon request, and shall be submitted to the Department in accordance with Plantwide Condition #3. [Reg.19.702 and 40 C.F.R. § 52 Subpart E]

Permit #: 1681-AOP-R14

AFIN: 70-00473

| Pollutant Test Method | | Frequency | |
|-----------------------|----|--|--|
| PM ₁₀ | 5 | Test only one kiln every five years (alternating schedule) | |
| СО | 10 | Test only one kiln every five years (alternating schedule) | |

8. The testing required in Specific Condition #7 shall be conducted with the source operating at least at 90% of its permitted capacity as listed in the following table. Emission testing results shall be extrapolated to correlate with 100% of the permitted capacity to demonstrate compliance. Failure to test within this range shall limit the permittee to operating within 10% above the tested rate. If testing is conducted below 90% of the permitted capacity, records shall be maintained at all times to demonstrate that the source does not exceed operation at 10% above the tested rate. The permittee shall track and document the fuel feed rates and lumber throughput over the duration of the test. The fuel feed rate and lumber throughput data for each run shall be included in the stack test report. An average of the three runs shall be reported on the emission summary page of the report. [Reg.19.702 and 40 C.F.R. § 52 Subpart E]

| SN | Permitted Capacity of gasifier/burner | Permitted Capacity of DP Kiln |
|---------------|---------------------------------------|-------------------------------|
| SN-23 (DPK#1) | 5,705 lb of sawdust per hour | 8,175 BF of lumber per Hour |
| SN-14 (DPK#2) | 6,846 lb of sawdust per hour | 11,500 BF of Lumber per Hour |

9. The permittee shall not exceed the limits specified in the following table. [Reg.19.705, Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. §§ 8-4-304 and 8-4-311, and 40 C.F.R. § 70.6]

| SN | Diesel fuel usage limit as starter fluid | Sawdust throughput limit for gasifier/burner during startup | Operating Hour Limits for each Abort Stack |
|----|---|---|--|
| 24 | 240 gallons per year for both DPK#1 and | 2000 lb of sawdust per hour | 288 hours per rolling 12 month period |
| 25 | DPK#2 combined | 2000 lb of sawdust per hour | 288 hours per rolling 12 month period |

- 10. The facility shall maintain monthly records which demonstrate compliance with the operating hour limits set in Specific Condition #9 which may be used by the Department for enforcement purposes. These 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. The twelve month rolling totals and each individual month's data shall be submitted to the Department in accordance with General Provision #7. [Reg.19.705 and 40 C.F.R. § 52 Subpart E]
- 11. The facility shall maintain daily records when in startup mode which demonstrate compliance with the sawdust throughput limits for gasifier/burner and diesel fuel usage

Permit #: 1681-AOP-R14

AFIN: 70-00473

limit set in Specific Condition #9 which may be used by the Department for enforcement purposes. These records shall be updated daily. These records shall be kept on site, and shall be made available to Department personnel upon request. [Reg.19.705 and 40 C.F.R. § 52 Subpart E]

12. The permittee will apply water and maintain a moisture content to all ash generated by the gasifiers so there will be no visible emissions from the handling of gasifier ash prior to removal from the facility. [Reg.19.705, Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311, and 40 C.F.R. § 70.6]

Permit #: 1681-AOP-R14

AFIN: 70-00473

SN-06 Sawmill

Source Description

Logs are taken by truck to the Sawmill (SN-06) where they are debarked. After entering the Sawmill Building, the mill uses three headrigs to saw the logs into cants, or rough lumber, and edge and trim. Trimmings and edgings are routed to a chipper. Chips are mechanically conveyed to shaker screens where oversized chips and fines are removed. The chips are belt conveyed to a chip bin and eventually loaded into tractor trailers to be shipped off-site. Oversized chips are routed back through the chipper. Bark is collected and eventually loaded into tractor trailers to be shipped off-site. Emissions from bark storage areas along with other storage piles are estimated as Insignificant Activities. Sawdust is collected from all the sources within the Sawmill Building and blown to the Fuel Storage Silo or overflow dust bin. The Fuel Storage Silo is included as an Insignificant Activity; it will primarily be filled from the Sawmill Building collections, but can be filled by outside purchased sawdust. Emissions from the Sawmill Building and debarking are estimated as SN-06.

Specific Conditions

13. The permittee shall not exceed the emission rates set forth in the following table. Compliance with this condition will be demonstrated by compliance with Specific Condition #15. [Reg.19.501 *et seq.* and 40 C.F.R. § 52 Subpart E]

| SN | Description | Pollutant | lb/hr | ton/yr |
|----|-------------|------------------|-------|--------|
| 06 | Sawmill | PM ₁₀ | 0.8 | 1.3 |

14. The permittee shall not exceed the emission rates set forth in the following table. Compliance with this condition will be demonstrated by compliance with Specific Condition #15. [Reg.18.801 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. §§ 8-4-304 and 8-4-311]

| SN | Description | Pollutant | lb/hr | ton/yr |
|----|-------------|-----------|-------|--------|
| 06 | Sawmill | PM | 37.5 | 58.5 |

15. The facility shall not exceed the throughput limits listed in the following table. [Reg.19.705, Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311, and 40 C.F.R. § 70.6]

| SN | Throughput Limit Rough Logs Processed Per Consecutive 12 Months |
|----|---|
| 06 | 600,000 tons of logs |

Permit #: 1681-AOP-R14

AFIN: 70-00473

16. The facility shall maintain records which demonstrate compliance with the limit set in Specific Condition #15 which may be used by the Department for enforcement purposes. These records shall be updated by the fifteenth day of the month following the month to which the records pertain. These records shall be kept onsite, and shall be made available to the Department personnel upon request. An annual total and each individual month's sawmill production data shall be submitted to the Department in accordance with General Provision #7. [Reg.19.705 and 40 C.F.R. § 52 Subpart E]

17. Visible emissions may not exceed the limits specified in the following table of this permit as measured by EPA Reference Method 9.

| SN | Limit | Regulatory Citation |
|----|-------|---------------------|
| 06 | 20% | Reg.19.503 |

18. The permittee shall conduct weekly observations of the opacity from SN-06 and keep a record of these observations. The facility shall maintain personnel trained in EPA Reference Method 9. If visible emissions which appear to be in excess of the permitted opacity are detected, the permittee shall take immediate action to identify and correct the cause of the visible emissions. After corrective action has been taken, another observation of the opacity from the affected source shall be conducted in order to confirm that excess visible emissions are no longer present. The permittee shall maintain records of all corrective actions taken following the observance of visible emissions. Records of all visible emissions observations and any corrective action taken shall be kept onsite and made available to the Department personnel upon request. If the source is not operating, a note shall be made in the records stating such. [Reg.19.705 and 40 C.F.R. § 52 Subpart E]

Permit #: 1681-AOP-R14

AFIN: 70-00473

SN-20 Log Yard Road

Source Description

Logs are delivered to the mill at the log yard located north of the main mill site. An unpaved road circles the log yard and is approximately 0.6 mi long. Emissions of particulate matter result from log truck traffic on this road.

Specific Conditions

19. The permittee shall not exceed the emission rates set forth in the following table. Compliance with this condition will be demonstrated by compliance with Specific Condition #21. [Reg.19.501 *et seq.* and 40 C.F.R. § 52 Subpart E]

| SN | Description | Pollutant | lb/hr | ton/yr |
|----|---------------|-----------|-------|--------|
| 20 | Log Yard Road | PM_{10} | 16.7 | 7.2 |

20. The permittee shall not exceed the emission rates set forth in the following table. Compliance with this condition will be demonstrated by compliance with Specific Condition #21. [Reg.18.801 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. §§ 8-4-304 and 8-4-311]

| SN | Description | Pollutant | lb/hr | ton/yr |
|----|---------------|-----------|-------|--------|
| 20 | Log Yard Road | PM | 63.1 | 27.6 |

21. The facility shall not exceed the throughput limits listed in the following table. [Reg.19.705, Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311, and 40 C.F.R. § 70.6]

| SN | Throughput Limit Rough Logs Processed Per Consecutive 12 Months |
|----|---|
| 20 | 660,000 tons of logs |

- 22. The facility shall maintain records which demonstrate compliance with the limit set in Specific Condition #21 which may be used by the Department for enforcement purposes. These 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 the Department personnel upon request. An annual total and each individual month's sawmill production data shall be submitted to the Department in accordance with General Provision #7. [Reg.19.705 and 40 C.F.R. § 52 Subpart E]
- 23. The permittee shall not operate in a manner such that emissions from the log yard roads (SN-20) would cause a nuisance off-site or allow visible emissions from extending

Permit #: 1681-AOP-R14

AFIN: 70-00473

beyond the property boundary. Under normal conditions, off-site opacity less than or equal to 5% shall not be considered a nuisance provided that there are no complaints received by the Department regarding dust from the facility. [Reg.18.501 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]

- 24. The permittee shall water the roads as necessary to control emissions from extending beyond the property boundary. The permittee shall water the roads once per month or more frequently as determined by weekly observations. The permittee shall maintain records of all observations and any dates when water is applied. The permittee shall update these records following each observation and application. These records shall be kept onsite and be made available to the Department personnel upon request. [Reg.18.1004 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]
- 25. Nothing in this permit shall be construed to authorize a violation of the Arkansas Water and Air Pollution Control Act or the federal National Pollutant Discharge Elimination System (NPDES). [Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]

Permit #: 1681-AOP-R14

AFIN: 70-00473

SN-21 Planer Mill

Source Description

Dried lumber is stored in protected areas before planing. Within the Planermill Building, dried lumber is processed through a planer, a hammer hog, a trimmer, and a ripsaw or Batton Machine. This equipment vents through a baghouse to a cyclone which collects material (primarily shavings and sawdust). The outlet of the cyclone vents to a second baghouse and then to the atmosphere (SN-21). Shavings and sawdust from the baghouse/cyclones are dropped into a woodwaste storage bin (insignificant activity) where it is then loaded onto a truck and shipped off-site.

Specific Conditions

26. The permittee shall not exceed the emission rates set forth in the following table. Compliance with this condition will be demonstrated by compliance with Specific Condition #28. [Reg.19.501 *et seq.* and 40 C.F.R. § 52 Subpart E]

| SN | Description | Pollutant | lb/hr | ton/yr |
|----|-------------|-----------|-------|--------|
| 21 | Planer Mill | PM_{10} | 1.5 | 2.3 |

27. The permittee shall not exceed the emission rates set forth in the following table. Compliance with this condition will be demonstrated by compliance with Specific Condition #28. [Reg.18.801 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]

| SN | Description | Pollutant | lb/hr | ton/yr |
|----|-------------|-----------|-------|--------|
| 21 | Planer Mill | PM | 3.7 | 5.6 |

28. The facility shall not exceed the throughput limits listed in the following table. [Reg.19.705, Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311, and 40 C.F.R. § 70.6]

| SN | Throughput Limit Dried Lumber Per Consecutive 12 Months |
|----|---|
| 21 | 170.0 MMBf |

29. The facility shall maintain records which demonstrate compliance with the limit set in Specific Condition # 28which may be used by the Department for enforcement purposes. These 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. An annual total and each individual

Permit #: 1681-AOP-R14

AFIN: 70-00473

month's sawmill production data shall be submitted to the Department in accordance with General Provision #7. [Reg.19.705 and 40 C.F.R. § 52 Subpart E]

30. Visible emissions may not exceed the limits specified in the following table of this permit as measured by EPA Reference Method 9 as found in 40 CFR Part 60 Appendix A. [Reg.19.503 and 40 C.F.R. § 52 Subpart E]

| SN | Opacity Limit | Regulatory Citation |
|----|---------------|---------------------|
| 21 | 5% | Reg.19.503 |

31. The permittee shall conduct monthly observations of the opacity from SN-21 and keep a record of these observations. The facility shall maintain personnel trained in EPA Reference Method 9. If visible emissions which appear to be in excess of the permitted opacity are detected, the permittee shall take immediate action to identify and correct the cause of the visible emissions. After corrective action has been taken, another observation of the opacity from the affected source shall be conducted in order to confirm that excess visible emissions are no longer present. The permittee shall maintain records of all corrective actions taken following the observance of visible emissions. Records of all visible emissions observations and any corrective action taken shall be kept onsite and made available to the Department personnel upon request. If the source is not operating, a note shall be made in the records stating such. [Reg.19.705 and 40 C.F.R. § 52 Subpart E]

Permit #: 1681-AOP-R14

AFIN: 70-00473

SN-26 Emergency Fire Pump

Source Description

The facility operates a 175 bhp diesel-fired emergency fire pump.

Specific Conditions

32. The permittee shall not exceed the emission rates set forth in the following table. The permittee shall demonstrate compliance with this condition by compliance with Specific Condition #36. [Reg.19.501 *et seq.* and 40 C.F.R. § 52 Subpart E]

| SN | Description | Pollutant | lb/hr | tpy |
|----|---|--|--------------------------|--------------------------|
| 26 | Emergency Fire Pump (175 bhp, diesel-fired) | PM ₁₀ SO ₂ VOC CO | 0.1 0.5 0.6 1.0 | 0.1 0.2 0.2 0.3 |
| | , | NO_X | 1.2 | 0.3 |

33. The permittee shall not exceed the emission rates set forth in the following table. The permittee shall demonstrate compliance with this condition by compliance with Specific Condition #36. [Reg.18.801 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]

| SN | Description | Pollutant | lb/hr | tpy |
|----|---|---|-----------------------------|-----------------------------|
| 26 | Emergency Fire Pump (175 bhp, diesel-fired) | PM Acetaldehyde Formaldehyde Total Other HAPs | 0.1 0.01 0.01 0.01 | 0.1 0.01 0.01 0.01 |

34. Visible emissions may not exceed the limits specified in the following table of this permit as measured by EPA Reference Method 9.

| SN | Limit | Regulatory Citation |
|-------|-------|---------------------|
| SN-26 | 20% | Reg.19.503 |

35. Daily observations of the opacity from SN-26 shall be conducted by a person trained but not necessarily certified in EPA Reference Method 9. The daily observations shall only be required when generator use exceeds 24-hours per event. If visible emissions in excess of the permitted levels are detected, the permittee shall immediately take action to identify the cause of the visible emissions in excess of the permit limit, implement

Permit #: 1681-AOP-R14

AFIN: 70-00473

corrective action, and document that visible emissions did not appear to be in excess of the permitted opacity following the corrective action. The permittee shall maintain records which contain the following items in order to demonstrate compliance with this specific condition. These records shall be updated when an observation is made, kept on site, and made available to Department personnel upon request. [Reg.19.705 and 40 C.F.R. § 52 Subpart E]

- a. The date and time of the observation.
- b. If visible emissions which appeared to be above the permitted limit were detected.
- c. If visible emissions which appeared to be above the permitted limit were detected, the cause of the exceedance of the opacity limit, the corrective action taken, and if the visible emissions appeared to be below the permitted limit after the corrective action was taken.
- d. The name of the person conducting the opacity observations.
- 36. The permittee shall not operate the emergency generator SN-26 in excess of 500 total hours (emergency and non-emergency) per calendar year in order to demonstrate compliance with the annual emission rate limits. Emergency operation in excess of these hours may be allowable but shall be reported and will be evaluated in accordance with Reg.19.602 and other applicable regulations. [Reg.19.705, Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311, and 40 C.F.R. § 70.6]
- 37. The permittee shall maintain monthly records to demonstrate compliance with Specific Condition #36. The permittee shall update these records by the fifteenth day of the month following the month to which the records pertain. The calendar year totals and each individual month's data shall be maintained on-site, made available to Department personnel upon request, and submitted in accordance with General Provision #7. [Reg.19.705 and 40 C.F.R. § 52 Subpart E]

NSPS Subpart IIII and NESHAP ZZZZ Conditions

- 38. SN-26 is subject to the provisions of 40 CFR Part 60, Subpart IIII Standards of Performance for Stationary Compression Ignition Internal Combustion Engines and 40 CFR Part 63, Subpart ZZZZ National Emissions Standards for Stationary Reciprocating Internal Combustion Engines. SN-26 meets the requirements of Subpart ZZZZ by meeting the requirements of Subpart IIII. [Reg.19.304, 40 C.F.R. § 60.4200, and 40 C.F.R. § 63.6590]
- 39. The permittee shall comply with the following emission standards: [Reg.19.304, 40 C.F.R. § 60.4205, and 40 C.F.R. § 89.112]

Permit #: 1681-AOP-R14

AFIN: 70-00473

| Source | Rated Power (bhp) | Emission Standards g/KW-hr (g/bhp-hr) | | |
|--------|-------------------|--|------------|--|
| | | NMHC + NOx | PM | |
| SN-26 | 175 | 4.0 (3.0 | 0.2 (0.15) | |

- 40. The permittee shall use diesel fuel that meets the requirements of 40 C.F.R. § 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. [Reg.19.304 and 40 C.F.R. § 60.4207(b)]
- 41. The permittee shall install a non-resettable hour meter for SN-26 prior to startup if one is not already installed. [Reg.19.304 and 40 C.F.R. § 60.4209(a)]
- 42. The permittee shall comply with all of the following, except as permitted under paragraph (g) 40 C.F.R. § 60.4211(g): [Reg.19.304 and 40 C.F.R. § 60.4211(a)]
 - a. Operate and maintain the stationary SN-26 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 C.F.R. parts 89, 94 and/or 1068, as they apply to you.
- 43. In order for SN-26 to be considered an emergency stationary ICE under 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 the following section, is prohibited. If you do not operate the engine according to the requirements in the following section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines. [Reg.19.304 and 40 C.F.R. § 60.4211(f)]
 - a. There is no time limit on the use of emergency stationary ICE in emergency situations.
 - b. You may operate SN-26 for any combination of the purposes specified in the following section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by Specific Condition 43(c) counts as part of the 100 hours per calendar year allowed by Specific Condition # 43(b).
 - i. SN-26 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 permittee may petition the Department for approval of additional hours to be used for

Permit #: 1681-AOP-R14

AFIN: 70-00473

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 SN-26 beyond 100 hours per calendar year.

- ii. SN-26 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 40 C.F.R. § 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. SN-26 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 Specific Condition #43(b). Except as provided in the following 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.

Permit #: 1681-AOP-R14

AFIN: 70-00473

44. The permittee is not required to submit an initial notification. If SN-26 does not meet the standards applicable to non-emergency engines in the applicable model year, the permittee shall keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The permittee shall record the time of operation of the engine and the reason the engine was in operation during that time. [Reg.19.304 and 40 C.F.R. § 60.4214(b)]

Permit #: 1681-AOP-R14

AFIN: 70-00473

SECTION V: COMPLIANCE PLAN AND SCHEDULE

Anthony Forest Products Company, LLC will continue to operate in compliance with those identified regulatory provisions. The facility will examine and analyze future regulations that may apply and determine their applicability with any necessary action taken on a timely basis.

Permit #: 1681-AOP-R14

AFIN: 70-00473

SECTION VI: PLANTWIDE CONDITIONS

- 1. The permittee shall notify the Director in writing within thirty (30) days after commencing construction, completing construction, first placing the equipment and/or facility in operation, and reaching the equipment and/or facility target production rate. [Reg.19.704, 40 C.F.R. § 52 Subpart E, and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]
- 2. If the permittee fails to start construction within eighteen months or suspends construction for eighteen months or more, the Director may cancel all or part of this permit. [Reg.19.410(B) and 40 C.F.R. § 52 Subpart E]
- 3. The permittee must test any equipment scheduled for testing, unless otherwise stated in the Specific Conditions of this permit or by any federally regulated requirements, within the following time frames: (1) new equipment or newly 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) operating equipment according to the time frames set forth by the Department or within 180 days of permit issuance if no date is specified. 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 shall submit the compliance test results to the Department within thirty (30) calendar days after completing the testing. [Reg.19.702 and/or Reg.18.1002 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]
- 4. The permittee must provide:
 - 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.

[Reg.19.702 and/or Reg.18.1002 and Ark. Code Ann. \S 8-4-203 as referenced by Ark. Code Ann. \S 8-4-304 and 8-4-311]

- 5. The permittee must operate the equipment, control apparatus and emission monitoring equipment within the design limitations. The permittee shall maintain the equipment in good condition at all times. [Reg.19.303 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]
- 6. This permit subsumes and incorporates all previously issued air permits for this facility. [Reg. 26 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]

Permit #: 1681-AOP-R14

AFIN: 70-00473

7. The permittee shall maintain a fence that completely encloses all areas in the model that were excluded from the ambient air (see Appendix B). [§19.303 of Regulation 19 and A.C.A. §8-4-203 as referenced by A.C.A. §8-4-304 and §8-4-311]

Title VI Provisions

- 8. The permittee must comply with the standards for labeling of products using ozone-depleting substances. [40 C.F.R. § 82 Subpart E]
 - a. All containers containing a class I or class II substance stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced to interstate commerce pursuant to § 82.106.
 - b. The placement of the required warning statement must comply with the requirements pursuant to § 82.108.
 - c. The form of the label bearing the required warning must comply with the requirements pursuant to § 82.110.
 - d. No person may modify, remove, or interfere with the required warning statement except as described in § 82.112.
- 9. The permittee must comply with the standards for recycling and emissions reduction, except as provided for MVACs in Subpart B. [40 C.F.R. § 82 Subpart F]
 - a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to § 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to § 82.158.
 - c. Persons performing maintenance, service repair, or disposal of appliances must be certified by an approved technician certification program pursuant to § 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC like appliances must comply with record keeping requirements pursuant to § 82.166. ("MVAC like appliance" as defined at § 82.152)
 - e. Persons owning commercial or industrial process refrigeration equipment must comply with leak repair requirements pursuant to § 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to § 82.166.
- 10. If the permittee manufactures, transforms, destroys, imports, or exports a class I or class II substance, the permittee is subject to all requirements as specified in 40 C.F.R. § 82 Subpart A, Production and Consumption Controls.
- 11. If the permittee performs a service on motor (fleet) vehicles when this service involves ozone depleting substance refrigerant (or regulated substitute substance) in the motor

Permit #: 1681-AOP-R14

AFIN: 70-00473

vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 C.F.R. § 82 Subpart B, Servicing of Motor Vehicle Air Conditioners.

The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air tight sealed refrigeration system used as refrigerated cargo, or the system used on passenger buses using HCFC 22 refrigerant.

12. The permittee can switch from any ozone depleting substance to any alternative listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 C.F.R. § 82 Subpart G.

Permit Shield

13. Compliance with the conditions of this permit shall be deemed compliance with all applicable requirements, as of the date of permit issuance, included in and specifically identified in the following table of this condition. The permit specifically identifies the following as applicable requirements based upon the information submitted by the permittee in an application dated August 7, 2015.

Applicable Regulations

| Source No. | Regulation | Description |
|------------|---------------------------------|---|
| Facility | 40 CFR Part 63, Subpart DDDD | National Emission Standards for Hazardous Air Pollutants: Plywood and Composite Wood Products |

Permit #: 1681-AOP-R14

AFIN: 70-00473

SECTION VII: 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 Regulation 19 Appendix A. Group B insignificant activities may be listed but are not required to be listed in permits. Insignificant activity emission determinations rely upon the information submitted by the permittee in an application dated July 30, 2015 and January 13, 2017. [Reg.26.304 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]

| Description | Category |
|------------------------------------|----------|
| 240 gallon AST (diesel fuel) | A-2 |
| 500 gallon AST (diesel fuel) | A-3 |
| 1000 gallon AST (diesel fuel) | A-3 |
| 1000 gallon AST (diesel fuel) | A-3 |
| 1000 gallon AST (gasoline) | A-13 |
| Bark Storage Piles | A-13 |
| Sawdust Piles | A-13 |
| Biochar Piles | A-13 |
| Planer Mill Woodwaste Storage Bins | A-13 |
| Fuel Storage Silo | A-13 |
| Parts Washer | A-13 |

Permit #: 1681-AOP-R14

AFIN: 70-00473

SECTION VIII: GENERAL PROVISIONS

- 1. Any terms or conditions included in this permit which specify and reference Arkansas Pollution Control & Ecology Commission Regulation 18 or the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. § 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 (Ark. Code Ann. § 8-4-101 *et seq.*). Any terms or conditions included in this permit which specify and reference Arkansas Pollution Control & Ecology Commission Regulation 18 or the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. § 8-4-101 *et seq.*) as the origin of and authority for the terms or conditions are enforceable under this Arkansas statute. [40 C.F.R. § 70.6(b)(2)]
- 2. This permit shall be valid for a period of five (5) years beginning on the date this permit becomes effective and ending five (5) years later. [40 C.F.R. § 70.6(a)(2) and Reg.26.701(B)]
- 3. The permittee must submit a complete application for permit renewal at least six (6) months before permit expiration. Permit expiration terminates the permittee's right to operate unless the permittee submitted a complete renewal application at least six (6) months before permit expiration. If the permittee submits a complete application, the existing permit will remain in effect until the Department takes final action on the renewal application. The Department will not necessarily notify the permittee when the permit renewal application is due. [Reg.26.406]
- 4. Where an applicable requirement of the Clean Air Act, as amended, 42 U.S.C. 7401, *et seq.* (Act) is more stringent than an applicable requirement of regulations promulgated under Title IV of the Act, the permit incorporates both provisions into the permit, and the Director or the Administrator can enforce both provisions. [40 C.F.R. § 70.6(a)(1)(ii) and Reg.26.701(A)(2)]
- 5. The permittee must maintain the following records of monitoring information as required by this permit.
 - a. The date, place as defined in this permit, and time of sampling or measurements;
 - b. The date(s) analyses performed;
 - c. The company or entity performing the analyses;
 - d. The analytical techniques or methods used;
 - e. The results of such analyses; and
 - f. The operating conditions existing at the time of sampling or measurement.

[40 C.F.R. § 70.6(a)(3)(ii)(A) and Reg.26.701(C)(2)]

Permit #: 1681-AOP-R14

AFIN: 70-00473

6. The permittee must retain the records of all required monitoring data and support information for at least five (5) years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. [40 C.F.R. § 70.6(a)(3)(ii)(B) and Reg.26.701(C)(2)(b)]

7. The permittee must submit reports of all required monitoring every six (6) months. If the permit establishes no other reporting period, the reporting period shall end on the last day of the month six months after the issuance of the initial Title V permit and every six months thereafter. The report is due on the first day of the second month after the end of the reporting period. The first report due after issuance of the initial Title V permit shall contain six months of data and each report thereafter shall contain 12 months of data. The report shall contain data for all monitoring requirements in effect during the reporting period. If a monitoring requirement is not in effect for the entire reporting period, only those months of data in which the monitoring requirement was in effect are required to be reported. The report must clearly identify all instances of deviations from permit requirements. A responsible official as defined in Reg.26.2 must certify all required reports. The permittee will send the reports to the address below:

Arkansas Department of Environmental Quality Air Division ATTN: Compliance Inspector Supervisor 5301 Northshore Drive North Little Rock, AR 72118-5317

[40 C.F.R. § 70.6(a)(3)(iii)(A) and Reg.26.701(C)(3)(a)]

- 8. The permittee shall report to the Department all deviations from permit requirements, including those attributable to upset conditions as defined in the permit.
 - a. For all upset conditions (as defined in Reg.19.601), the permittee will make an initial report to the Department by the next business day after the discovery of the occurrence. The initial report may be made by telephone and shall include:
 - i. The facility name and location;
 - ii. The process unit or emission source deviating from the permit limit;
 - iii. The permit limit, including the identification of pollutants, from which deviation occurs;
 - iv. The date and time the deviation started;
 - v. The duration of the deviation;
 - vi. The emissions during the deviation;
 - vii. The probable cause of such deviations;
 - viii. Any corrective actions or preventive measures taken or being taken to prevent such deviations in the future; and

Permit #: 1681-AOP-R14

AFIN: 70-00473

ix. The name of the person submitting the report.

The permittee shall make a full report in writing to the Department within five (5) business days of discovery of the occurrence. The report must include, in addition to the information required by the initial report, a schedule of actions taken or planned to eliminate future occurrences and/or to minimize the amount the permit's limits were exceeded and to reduce the length of time the limits were exceeded. The permittee may submit a full report in writing (by facsimile, overnight courier, or other means) by the next business day after discovery of the occurrence, and the report will serve as both the initial report and full report.

b. For all deviations, the permittee shall report such events in semi-annual reporting and annual certifications required in this permit. This includes all upset conditions reported in 8a above. The semi-annual report must include all the information as required by the initial and full reports required in 8a.

[Reg.19.601, Reg.19.602, Reg.26.701(C)(3)(b), and 40 C.F.R. § 70.6(a)(3)(iii)(B)]

- 9. If any provision of the permit or the application thereof to any person or circumstance is held invalid, such invalidity will not affect other provisions or applications hereof which can be given effect without the invalid provision or application, and to this end, provisions of this Regulation are declared to be separable and severable. [40 C.F.R. § 70.6(a)(5), Reg.26.701(E), and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]
- 10. The permittee must comply with all conditions of this Part 70 permit. Any permit noncompliance with applicable requirements as defined in Regulation 26 constitutes a violation of the Clean Air Act, as amended, 42 U.S.C. § 7401, *et seq.* and is grounds for enforcement action; for permit termination, revocation and reissuance, for permit modification; or for denial of a permit renewal application. [40 C.F.R. § 70.6(a)(6)(i) and Reg.26.701(F)(1)]
- 11. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity to maintain compliance with the conditions of this permit. [40 C.F.R. § 70.6(a)(6)(ii) and Reg.26.701(F)(2)]
- 12. The Department may modify, revoke, reopen and reissue the permit or terminate the permit for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. [40 C.F.R. § 70.6(a)(6)(iii) and Reg.26.701(F)(3)]
- 13. This permit does not convey any property rights of any sort, or any exclusive privilege. [40 C.F.R. § 70.6(a)(6)(iv) and Reg.26.701(F)(4)]

Permit #: 1681-AOP-R14

AFIN: 70-00473

- 14. The permittee must furnish to the Director, within the time specified by the Director, any information that the Director may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee must also furnish to the Director copies of records required by the permit. For information the permittee claims confidentiality, the Department may require the permittee to furnish such records directly to the Director along with a claim of confidentiality. [40 C.F.R. § 70.6(a)(6)(v) and Reg.26.701(F)(5)]
- 15. The permittee must pay all permit fees in accordance with the procedures established in Regulation 9. [40 C.F.R. § 70.6(a)(7) and Reg.26.701(G)]
- 16. No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes provided for elsewhere in this permit. [40 C.F.R. § 70.6(a)(8) and Reg.26.701(H)]
- 17. If the permit allows different operating scenarios, the permittee shall, contemporaneously with making a change from one operating scenario to another, record in a log at the permitted facility a record of the operational scenario. [40 C.F.R. § 70.6(a)(9)(i) and Reg.26.701(I)(1)]
- 18. The Administrator and citizens may enforce under the Act all terms and conditions in this permit, including any provisions designed to limit a source's potential to emit, unless the Department specifically designates terms and conditions of the permit as being federally unenforceable under the Act or under any of its applicable requirements. [40 C.F.R. § 70.6(b) and Reg.26.702(A) and (B)]
- 19. Any document (including reports) required by this permit pursuant to 40 C.F.R. § 70 must contain a certification by a responsible official as defined in Reg.26.2. [40 C.F.R. § 70.6(c)(1) and Reg.26.703(A)]
- 20. The permittee must allow an authorized representative of the Department, upon presentation of credentials, to perform the following: [40 C.F.R. § 70.6(c)(2) and Reg.26.703(B)]
 - a. Enter upon the permittee's premises where the permitted source is located or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
 - b. Have access to and copy, at reasonable times, any records required under the conditions of this permit;
 - c. Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit; and
 - d. As authorized by the Act, sample or monitor at reasonable times substances or parameters for assuring compliance with this permit or applicable requirements.

Permit #: 1681-AOP-R14

AFIN: 70-00473

- 21. The permittee shall submit a compliance certification with the terms and conditions contained in the permit, including emission limitations, standards, or work practices. The permittee must submit the compliance certification annually. If the permit establishes no other reporting period, the reporting period shall end on the last day of the anniversary month of the initial Title V permit. The report is due on the first day of the second month after the end of the reporting period. The permittee must also submit the compliance certification to the Administrator as well as to the Department. All compliance certifications required by this permit must include the following: [40 C.F.R. § 70.6(c)(5) and Reg.26.703(E)(3)]
 - a. The identification of each term or condition of the permit that is the basis of the certification;
 - b. The compliance status;
 - c. Whether compliance was continuous or intermittent;
 - d. The method(s) used for determining the compliance status of the source, currently and over the reporting period established by the monitoring requirements of this permit; and
 - e. Such other facts as the Department may require elsewhere in this permit or by § 114(a)(3) and § 504(b) of the Act.
- 22. Nothing in this permit will alter or affect the following: [Reg.26.704(C)]
 - a. The provisions of Section 303 of the Act (emergency orders), including the authority of the Administrator under that section;
 - b. The liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance;
 - c. The applicable requirements of the acid rain program, consistent with § 408(a) of the Act; or
 - d. The ability of EPA to obtain information from a source pursuant to § 114 of the Act.
- 23. This permit authorizes only those pollutant emitting activities addressed in this permit. [Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311]
- 24. 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.

Permit #: 1681-AOP-R14

AFIN: 70-00473

[Reg.18.314(A), Reg.19.416(A), Reg.26.1013(A), Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311, and 40 C.F.R. § 52 Subpart E]

- 25. 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 facility's 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.

[Reg.18.314(B), Reg.19.416(B), Reg.26.1013(B), Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311, and 40 C.F.R. § 52 Subpart E]

- 26. 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.

[Reg.18.314(C), Reg.19.416(C), Reg.26.1013(C), Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. § 8-4-304 and 8-4-311, and 40 C.F.R. § 52 Subpart E]

Appendix A

Facility Fenceline Data

Fenceline Data

| Property Corner | UTM Easting (m) | UTM Northing | |
|--------------------|------------------|--------------|--|
| | 551000.00 | (m) | |
| 1 | 551808.00 | 3668847.00 | |
| 2 | 551806.50 | 3668825.00 | |
| 3 | 551405.00 | 3668825.00 | |
| 4 | 551405.00 | 3669075.00 | |
| 5 | 551444.00 | 3669079.00 | |
| 6 | 551489.00 | 3669101.50 | |
| 7 | 551503.00 | 3669113.00 | |
| 8 | 551503.00 | 3669163.00 | |
| 9 | 551586.50 | 3669165.00 | |
| 10 | 551711.00 | 3669204.00 | |
| 11 | 551723.00 | 3669198.00 | |
| 12 | 551753.00 | 3669168.00 | |
| 13 | 551780.00 | 3669133.00 | |
| 14 | 551810.40 | 3669157.30 | |
| 15 | 551852.70 | 3669155.83 | |
| 16 | 551862.76 | 3669153.71 | |
| 17 | 551869.75 | 3669148.55 | |
| 18 | 551873.32 | 3669141.96 | |
| 19 | 551883.00 | 3669124.00 | |
| 20 | 551911.00 | 3669090.00 | |
| 21 | 551933.00 | 3669059.00 | |
| 22 | 551941.23 | 3669040.05 | |
| 23 | 551888.28 | 3668993.99 | |
| 24 | 551912.86 | 3668966.60 | |
| 25 | 551913.00 | 3668964.00 | |
| 26 | 551848.00 | 3668903.00 | |

Note: Map datum for UTM coordinates is NAD 83



Subpart DDDD—National Emission Standards for Hazardous Air Pollutants: Plywood and Composite Wood Products

What This Subpart Covers

SOURCE: 69 FR 46011, July 30, 2004, unless otherwise noted.

§63.2230 What is the purpose of this subpart?

This subpart establishes national compliance options, operating requirements, and work practice requirements for hazardous air pollutants (HAP) emitted from plywood and composite wood products (PCWP) manufacturing facilities. This subpart also establishes requirements to demonstrate initial and continuous compliance with the compliance options, operating requirements, and work practice requirements.

§63.2231 Does this subpart apply to me?

This subpart applies to you if you meet the criteria in paragraphs (a) and (b) of this section.

- (a) You own or operate a PCWP manufacturing facility. A PCWP manufacturing facility is a facility that manufactures plywood and/or composite wood products by bonding wood material (fibers, particles, strands, veneers, etc.) or agricultural fiber, generally with resin under heat and pressure, to form a structural panel or engineered wood product. Plywood and composite wood products manufacturing facilities also include facilities that manufacture dry veneer and lumber kilns located at any facility. Plywood and composite wood products include, but are not limited to, plywood, veneer, particleboard, oriented strandboard, hardboard, fiberboard, medium density fiberboard, laminated strand lumber, laminated veneer lumber, wood I-joists, kiln-dried lumber, and glue-laminated beams.
- (b) The PCWP manufacturing facility is located at a major source of HAP emissions. A major source of HAP emissions is any stationary source or group of stationary sources within a contiguous area and under common control that emits or has the potential to emit any single HAP at a rate of 9.07 megagrams (10 tons) or more per year or any combination of HAP at a rate of 22.68 megagrams (25 tons) or more per year.

[69 FR 46011, July 30, 2004, as amended at 72 FR 61062, Oct. 29, 2007]

§63.2232 What parts of my plant does this subpart cover?

- (a) This subpart applies to each new, reconstructed, or existing affected source at a PCWP manufacturing facility.
- (b) The affected source is the collection of dryers, refiners, blenders, formers, presses, board coolers, and other process units associated with the manufacturing of plywood and composite wood products. The affected source includes, but is not limited to, green end operations, refining, drying operations (including any combustion unit exhaust stream routinely used to direct fire process unit(s)), resin preparation, blending and forming operations, pressing and board cooling operations, and miscellaneous finishing operations (such as sanding, sawing, patching, edge sealing, and other finishing operations not subject to other national emission standards for hazardous air pollutants (NESHAP)). The affected source also includes onsite storage and preparation of raw materials used in the

manufacture of plywood and/or composite wood products, such as resins; onsite wastewater treatment operations specifically associated with plywood and composite wood products manufacturing; and miscellaneous coating operations (§63.2292). The affected source includes lumber kilns at PCWP manufacturing facilities and at any other kind of facility.

- (c) An affected source is a new affected source if you commenced construction of the affected source after January 9, 2003, and you meet the applicability criteria at the time you commenced construction.
- (d) An affected source is reconstructed if you meet the criteria as defined in §63.2.
- (e) An affected source is existing if it is not new or reconstructed.
- [69 FR 46011, July 30, 2004, as amended at 71 FR 8371, Feb. 16, 2006]

§63.2233 When do I have to comply with this subpart?

- (a) If you have a new or reconstructed affected source, you must comply with this subpart according to paragraph (a)(1) or (2) of this section, whichever is applicable.
- (1) If the initial startup of your affected source is before September 28, 2004, then you must comply with the compliance options, operating requirements, and work practice requirements for new and reconstructed sources in this subpart no later than September 28, 2004.
- (2) If the initial startup of your affected source is after September 28, 2004, then you must comply with the compliance options, operating requirements, and work practice requirements for new and reconstructed sources in this subpart upon initial startup of your affected source.
- (b) If you have an existing affected source, you must comply with the compliance options, operating requirements, and work practice requirements for existing sources no later than October 1, 2007.
- (c) If you have an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP, you must be in compliance with this subpart by October 1, 2007 or upon initial startup of your affected source as a major source, whichever is later.
- (d) You must meet the notification requirements according to the schedule in §63.2280 and according to 40 CFR part 63, subpart A. Some of the notifications must be submitted before you are required to comply with the compliance options, operating requirements, and work practice requirements in this subpart.

[69 FR 46011, July 30, 2004, as amended at 71 FR 8372, Feb. 16, 2006; 72 FR 61062, Oct. 29, 2007]

Compliance Options, Operating Requirements, and Work Practice Requirements

§63.2240 What are the compliance options and operating requirements and how must I meet them?

You must meet the compliance options and operating requirements described in Tables 1A, 1B, and 2 to this subpart and in paragraph (c) of this section by using one or more of the compliance options listed in paragraphs (a), (b), and (c) of this section. The process units subject to the compliance options are listed in Tables 1A and 1B to this subpart and are defined in §63.2292. You need only to meet one of the compliance options outlined in paragraphs (a) through (c) of this section for each process unit. You cannot combine compliance options in paragraph (a), (b), or (c) for a single process unit. (For example, you cannot use a production-based compliance option in paragraph (a) for one vent of a veneer dryer and an add-on control system compliance option or an add-on control system compliance option for the entire dryer.)

- (a) *Production-based compliance options*. You must meet the production-based total HAP compliance options in Table 1A to this subpart and the applicable operating requirements in Table 2 to this subpart. You may not use an add-on control system or wet control device to meet the production-based compliance options.
- (b) Compliance options for add-on control systems. You must use an emissions control system and demonstrate that the resulting emissions meet the compliance options and operating requirements in Tables 1B and 2 to this subpart. If you own or operate a reconstituted wood product press at a new or existing affected source or a reconstituted wood product board cooler at a new affected source, and you choose to comply with one of the concentration-based compliance options for a control system outlet (presented as option numbers 2, 4, and 6 in Table 1B to this subpart), you must have a capture device that either meets the definition of wood products enclosure in §63.2292 or achieves a capture efficiency of greater than or equal to 95 percent.
- (c) *Emissions averaging compliance option (for existing sources only)*. Using the procedures in paragraphs (c)(1) through (3) of this section, you must demonstrate that emissions included in the emissions average meet the compliance options and operating requirements. New sources may not use emissions averaging to comply with this subpart.
- (1) Calculation of required and actual mass removal. Limit emissions of total HAP, as defined in §63.2292, to include acetaldehyde, acrolein, formaldehyde, methanol, phenol, and propionaldehyde from your affected source to the standard specified by Equations 1, 2, and 3 of this section.

$$RMR = 0.90 \times \left(\sum_{i=1}^{n} UCEP_i \times OH_i \right) \quad (Eq. 1)$$

$$AMR = \left(\sum_{i=1}^{n} CD_{i} \times OCEP_{i} \times OH_{i}\right) \quad (Eq. \ 2)$$

$$AMR \ge RMR$$
 (Eq. 3)

Where:

RMR = required mass removal of total HAP from all process units generating debits (*i.e.*, all process units that are subject to the compliance options in Tables 1A and 1B to this subpart and that are either uncontrolled or undercontrolled), pounds per semiannual period;

AMR = actual mass removal of total HAP from all process units generating credits (*i.e.*, all process units that are controlled as part of the Emissions Averaging Plan including credits from debit-generating process units that are under-controlled), pounds per semiannual period;

 $UCEP_i = mass of total HAP from an uncontrolled or under-controlled process unit (i) that generates debits, pounds per hour;$

OH_i = number of hours a process unit (i) is operated during the semiannual period, hours per 6-month period;

 CD_i = control system efficiency for the emission point (i) for total HAP, expressed as a fraction, and not to exceed 90 percent, unitless (Note: To calculate the control system efficiency of biological treatment units that do not meet the definition of biofilter in §63.2292, you must use 40 CFR part 63, appendix C, Determination of the Fraction Biodegraded (F_{bio}) in a Biological Treatment Unit.);

OCEP_i = mass of total HAP from a process unit (i) that generates credits (including credits from debit-generating process units that are under-controlled), pounds per hour;

- 0.90 = required control system efficiency of 90 percent multiplied, unitless.
- (2) Requirements for debits and credits. You must calculate debits and credits as specified in paragraphs (c)(2)(i) through (vi) of this section.
- (i) You must limit process units in the emissions average to those process units located at the existing affected source as defined in §63.2292.
- (ii) You cannot use nonoperating process units to generate emissions averaging credits. You cannot use process units that are shut down to generate emissions averaging debits or credits.
- (iii) You may not include in your emissions average process units controlled to comply with a State, Tribal, or Federal rule other than this subpart.
- (iv) You must use actual measurements of total HAP emissions from process units to calculate your required mass removal (RMR) and actual mass removal (AMR). The total HAP measurements must be obtained according to §63.2262(b) through (d), (g), and (h), using the methods specified in Table 4 to this subpart.
- (v) Your initial demonstration that the credit-generating process units will be capable of generating enough credits to offset the debits from the debit-generating process units must be made under representative operating conditions. After the compliance date, you must use actual operating data for all debit and credit calculations.
- (vi) Do not include emissions from the following time periods in your emissions averaging calculations:
- (A) Emissions during periods of startup, shutdown, and malfunction as described in the startup, shutdown, and malfunction plan (SSMP).
- (B) Emissions during periods of monitoring malfunctions, associated repairs, and required quality assurance or control activities or during periods of control device maintenance covered in your routine control device maintenance exemption. No credits may be assigned to credit-generating process units, and maximum debits must be assigned to debit-generating process units during these periods.
- (3) *Operating requirements*. You must meet the operating requirements in Table 2 to this subpart for each process unit or control device used in calculation of emissions averaging credits.

§63.2241 What are the work practice requirements and how must I meet them?

- (a) You must meet each work practice requirement in Table 3 to this subpart that applies to you.
- (b) As provided in §63.6(g), we, the EPA, may choose to grant you permission to use an alternative to the work practice requirements in this section.
- (c) If you have a dry rotary dryer, you may choose to designate your dry rotary dryer as a green rotary dryer and meet the more stringent compliance options and operating requirements in §63.2240 for green rotary dryers instead of the work practices for dry rotary dryers. If you have a hardwood veneer dryer or veneer redryer, you may choose to designate your hardwood veneer dryer or veneer redryer as a softwood veneer dryer and meet the more stringent compliance options and operating requirements in §63.2240 for softwood veneer dryer heated zones instead of the work practices for hardwood veneer dryers or veneer redryers.

General Compliance Requirements

§63.2250 What are the general requirements?

- (a) You must be in compliance with the compliance options, operating requirements, and the work practice requirements in this subpart at all times, except during periods of process unit or control device startup, shutdown, and malfunction; prior to process unit initial startup; and during the routine control device maintenance exemption specified in §63.2251. The compliance options, operating requirements, and work practice requirements do not apply during times when the process unit(s) subject to the compliance options, operating requirements, and work practice requirements are not operating, or during periods of startup, shutdown, and malfunction. Startup and shutdown periods must not exceed the minimum amount of time necessary for these events.
- (b) You must always operate and maintain your affected source, including air pollution control and monitoring equipment, according to the provisions in §63.6(e)(1)(i).
- (c) You must develop a written SSMP according to the provisions in §63.6(e)(3).
- (d) Shutoff of direct-fired burners resulting from partial and full production stoppages of direct-fired softwood veneer dryers or over-temperature events shall be deemed shutdowns and not malfunctions. Lighting or re-lighting any one or all gas burners in direct-fired softwood veneer dryers shall be deemed startups and not malfunctions.

[69 FR 46011, July 30, 2004, as amended at 71 FR 8372, Feb. 16, 2006; 71 FR 20463, Apr. 20, 2006]

§63.2251 What are the requirements for the routine control device maintenance exemption?

- (a) You may request a routine control device maintenance exemption from the EPA Administrator for routine maintenance events such as control device bakeouts, washouts, media replacement, and replacement of corroded parts. Your request must justify the need for the routine maintenance on the control device and the time required to accomplish the maintenance activities, describe the maintenance activities and the frequency of the maintenance activities, explain why the maintenance cannot be accomplished during process shutdowns, describe how you plan to make reasonable efforts to minimize emissions during the maintenance, and provide any other documentation required by the EPA Administrator.
- (b) The routine control device maintenance exemption must not exceed the percentages of process unit operating uptime in paragraphs (b)(1) and (2) of this section.
- (1) If the control device is used to control a green rotary dryer, tube dryer, rotary strand dryer, or pressurized refiner, then the routine control device maintenance exemption must not exceed 3 percent of annual operating uptime for each process unit controlled.
- (2) If the control device is used to control a softwood veneer dryer, reconstituted wood product press, reconstituted wood product board cooler, hardboard oven, press predryer, conveyor strand dryer, or fiberboard mat dryer, then the routine control device maintenance exemption must not exceed 0.5 percent of annual operating uptime for each process unit controlled.
- (3) If the control device is used to control a combination of equipment listed in both paragraphs (b)(1) and (2) of this section, such as a tube dryer and a reconstituted wood product press, then the routine control device maintenance exemption must not exceed 3 percent of annual operating uptime for each process unit controlled.
- (c) The request for the routine control device maintenance exemption, if approved by the EPA Administrator, must be IBR in and attached to the affected source's title V permit.

- (d) The compliance options and operating requirements do not apply during times when control device maintenance covered under your approved routine control device maintenance exemption is performed. You must minimize emissions to the greatest extent possible during these routine control device maintenance periods.
- (e) To the extent practical, startup and shutdown of emission control systems must be scheduled during times when process equipment is also shut down.

§63.2252 What are the requirements for process units that have no control or work practice requirements?

For process units not subject to the compliance options or work practice requirements specified in §63.2240 (including, but not limited to, lumber kilns), you are not required to comply with the compliance options, work practice requirements, performance testing, monitoring, SSM plans, and recordkeeping or reporting requirements of this subpart, or any other requirements in subpart A of this part, except for the initial notification requirements in §63.9(b).

[71 FR 8372, Feb. 16, 2006]

Initial Compliance Requirements

§63.2260 How do I demonstrate initial compliance with the compliance options, operating requirements, and work practice requirements?

- (a) To demonstrate initial compliance with the compliance options and operating requirements, you must conduct performance tests and establish each site-specific operating requirement in Table 2 to this subpart according to the requirements in §63.2262 and Table 4 to this subpart. Combustion units that accept process exhausts into the flame zone are exempt from the initial performance testing and operating requirements for thermal oxidizers.
- (b) You must demonstrate initial compliance with each compliance option, operating requirement, and work practice requirement that applies to you according to Tables 5 and 6 to this subpart and according to §§63.2260 through 63.2269 of this subpart.
- (c) You must submit the Notification of Compliance Status containing the results of the initial compliance demonstration according to the requirements in §63.2280(d).

§63.2261 By what date must I conduct performance tests or other initial compliance demonstrations?

- (a) You must conduct performance tests upon initial startup or no later than 180 calendar days after the compliance date that is specified for your source in §63.2233 and according to §63.7(a)(2), whichever is later.
- (b) You must conduct initial compliance demonstrations that do not require performance tests upon initial startup or no later than 30 calendar days after the compliance date that is specified for your source in §63.2233, whichever is later.

§63.2262 How do I conduct performance tests and establish operating requirements?

- (a) You must conduct each performance test according to the requirements in §63.7(e)(1), the requirements in paragraphs (b) through (o) of this section, and according to the methods specified in Table 4 to this subpart.
- (b) *Periods when performance tests must be conducted.* (1) You must not conduct performance tests during periods of startup, shutdown, or malfunction, as specified in §63.7(e)(1).

- (2) You must test under representative operating conditions as defined in §63.2292. You must describe representative operating conditions in your performance test report for the process and control systems and explain why they are representative.
- (c) *Number of test runs*. 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 except for: testing of a temporary total enclosure (TTE) conducted using Methods 204A through 204F of 40 CFR part 51, appendix M, which require three separate test runs of at least 3 hours each; and testing of an enclosure conducted using the alternative tracer gas method in appendix A to this subpart, which requires a minimum of three separate runs of at least 20 minutes each.
- (d) Location of sampling sites. (1) Sampling sites must be located at the inlet (if emission reduction testing or documentation of inlet methanol or formaldehyde concentration is required) and outlet of the control device (defined in §63.2292) and prior to any releases to the atmosphere. For control sequences with wet control devices (defined in §63.2292) followed by control devices (defined in §63.2292), sampling sites may be located at the inlet and outlet of the control sequence and prior to any releases to the atmosphere.
- (2) Sampling sites for process units meeting compliance options without a control device must be located prior to any releases to the atmosphere. Facilities demonstrating compliance with a production-based compliance option for a process unit equipped with a wet control device must locate sampling sites prior to the wet control device.
- (e) Collection of monitoring data. You must collect operating parameter monitoring system or continuous emissions monitoring system (CEMS) data at least every 15 minutes during the entire performance test and determine the parameter or concentration value for the operating requirement during the performance test using the methods specified in paragraphs (k) through (o) of this section.
- (f) *Collection of production data*. To comply with any of the production-based compliance options, you must measure and record the process unit throughput during each performance test.
- (g) *Nondetect data*. (1) Except as specified in paragraph (g)(2) of this section, all nondetect data (§63.2292) must be treated as one-half of the method detection limit when determining total HAP, formaldehyde, methanol, or total hydrocarbon (THC) emission rates.
- (2) When showing compliance with the production-based compliance options in Table 1A to this subpart, you may treat emissions of an individual HAP as zero if all three of the performance test runs result in a nondetect measurement, and the method detection limit is less than or equal to 1 parts per million by volume, dry basis (ppmvd). Otherwise, nondetect data for individual HAP must be treated as one-half of the method detection limit.
- (h) Calculation of percent reduction across a control system. When determining the control system efficiency for any control system included in your emissions averaging plan (not to exceed 90 percent) and when complying with any of the compliance options based on percent reduction across a control system in Table 1B to this subpart, as part of the performance test, you must calculate the percent reduction using Equation 1 of this section:

$$PR = CE \times \frac{ER_{in} - ER_{out}}{ER_{in}} (100) \qquad (Eq. \ 1)$$

Where:

PR = percent reduction, percent;

CE = capture efficiency, percent (determined for reconstituted wood product presses and board coolers as required in Table 4 to this subpart);

ER_{in} = emission rate of total HAP (calculated as the sum of the emission rates of acetaldehyde, acrolein, formaldehyde, methanol, phenol, and propionaldehyde), THC, formaldehyde, or methanol in the inlet vent stream of the control device, pounds per hour;

 ER_{out} = emission rate of total HAP (calculated as the sum of the emission rates of acetaldehyde, acrolein, formaldehyde, methanol, phenol, and propionaldehyde), THC, formaldehyde, or methanol in the outlet vent stream of the control device, pounds per hour.

(i) Calculation of mass per unit production. To comply with any of the production-based compliance options in Table 1A to this subpart, you must calculate your mass per unit production emissions for each performance test run using Equation 2 of this section:

$$MP = \frac{ER_{HAP}}{P \times CE}$$
 (Eq. 2)

Where:

MP = mass per unit production, pounds per oven dried ton OR pounds per thousand square feet on a specified thickness basis (see paragraph (j) of this section if you need to convert from one thickness basis to another);

 ER_{HAP} = emission rate of total HAP (calculated as the sum of the emission rates of acetaldehyde, acrolein, formaldehyde, methanol, phenol, and propionaldehyde) in the stack, pounds per hour;

P = process unit production rate (throughput), oven dried tons per hour OR thousand square feet per hour on a specified thickness basis;

CE = capture efficiency, percent (determined for reconstituted wood product presses and board coolers as required in Table 4 to this subpart).

(j) Thickness basis conversion. Use Equation 3 of this section to convert from one thickness basis to another:

$$MSF_B = MSF_A \times \frac{A}{B}$$
 (Eq. 3)

Where:

MSF_A = thousand square feet on an A-inch basis;

 MSF_B = thousand square feet on a B-inch basis;

A = old thickness you are converting from, inches;

B = new thickness you are converting to, inches.

- (k) Establishing thermal oxidizer operating requirements. If you operate a thermal oxidizer, you must establish your thermal oxidizer operating parameters according to paragraphs (k)(1) through (3) of this section.
- (1) During the performance test, you must continuously monitor the firebox temperature during each of the required 1-hour test runs. For regenerative thermal oxidizers, you may measure the temperature in multiple locations (e.g., one location per burner) in the combustion chamber and calculate the average of the temperature measurements prior to reducing the temperature data to 15-minute averages for purposes of establishing your minimum firebox

temperature. The minimum firebox temperature must then be established as the average of the three minimum 15-minute firebox temperatures monitored during the three test runs. Multiple three-run performance tests may be conducted to establish a range of parameter values under different operating conditions.

- (2) You may establish a different minimum firebox temperature for your thermal oxidizer by submitting the notification specified in §63.2280(g) and conducting a repeat performance test as specified in paragraph (k)(1) of this section that demonstrates compliance with the applicable compliance options of this subpart.
- (3) If your thermal oxidizer is a combustion unit that accepts process exhaust into the flame zone, then you are exempt from the performance testing and monitoring requirements specified in paragraphs (k)(1) and (2) of this section. To demonstrate initial compliance, you must submit documentation with your Notification of Compliance Status showing that process exhausts controlled by the combustion unit enter into the flame zone.
- (1) Establishing catalytic oxidizer operating requirements. If you operate a catalytic oxidizer, you must establish your catalytic oxidizer operating parameters according to paragraphs (1)(1) and (2) of this section.
- (1) During the performance test, you must continuously monitor during the required 1-hour test runs either the temperature at the inlet to each catalyst bed or the temperature in the combustion chamber. For regenerative catalytic oxidizers, you must calculate the average of the temperature measurements from each catalyst bed inlet or within the combustion chamber prior to reducing the temperature data to 15-minute averages for purposes of establishing your minimum catalytic oxidizer temperature. The minimum catalytic oxidizer temperature must then be established as the average of the three minimum 15-minute temperatures monitored during the three test runs. Multiple three-run performance tests may be conducted to establish a range of parameter values under different operating conditions.
- (2) You may establish a different minimum catalytic oxidizer temperature by submitting the notification specified in §63.2280(g) and conducting a repeat performance test as specified in paragraphs (l)(1) and (2) of this section that demonstrates compliance with the applicable compliance options of this subpart.
- (m) Establishing biofilter operating requirements. If you operate a biofilter, you must establish your biofilter operating requirements according to paragraphs (m)(1) through (3) of this section.
- (1) During the performance test, you must continuously monitor the biofilter bed temperature during each of the required 1-hour test runs. To monitor biofilter bed temperature, you may use multiple thermocouples in representative locations throughout the biofilter bed and calculate the average biofilter bed temperature across these thermocouples prior to reducing the temperature data to 15-minute averages for purposes of establishing biofilter bed temperature limits. The biofilter bed temperature range must be established as the minimum and maximum 15-minute biofilter bed temperatures monitored during the three test runs. You may base your biofilter bed temperature range on values recorded during previous performance tests provided that the data used to establish the temperature ranges have been obtained using the test methods required in this subpart. If you use data from previous performance tests, you must certify that the biofilter and associated process unit(s) have not been modified subsequent to the date of the performance tests. Replacement of the biofilter media with the same type of material is not considered a modification of the biofilter for purposes of this section.
- (2) For a new biofilter installation, you will be allowed up to 180 days following the compliance date or 180 days following initial startup of the biofilter to complete the requirements in paragraph (m)(1) of this section.
- (3) You may expand your biofilter bed temperature operating range by submitting the notification specified in §63.2280(g) and conducting a repeat performance test as specified in paragraph (m)(1) of this section that demonstrates compliance with the applicable compliance options of this subpart.
- (n) Establishing operating requirements for process units meeting compliance options without a control device. If you operate a process unit that meets a compliance option in Table 1A to this subpart, or is a process unit that generates debits in an emissions average without the use of a control device, you must establish your process unit operating parameters according to paragraphs (n)(1) through (2) of this section.

- (1) During the performance test, you must identify and document the process unit controlling parameter(s) that affect total HAP emissions during the three-run performance test. The controlling parameters you identify must coincide with the representative operating conditions you describe according to §63.2262(b)(2). For each parameter, you must specify appropriate monitoring methods, monitoring frequencies, and for continuously monitored parameters, averaging times not to exceed 24 hours. The operating limit for each controlling parameter must then be established as the minimum, maximum, range, or average (as appropriate depending on the parameter) recorded during the performance test. Multiple three-run performance tests may be conducted to establish a range of parameter values under different operating conditions.
- (2) You may establish different controlling parameter limits for your process unit by submitting the notification specified in §63.2280(g) and conducting a repeat performance test as specified in paragraph (n)(1) of this section that demonstrates compliance with the compliance options in Table 1A to this subpart or is used to establish emission averaging debits for an uncontrolled process unit.
- (o) Establishing operating requirements using THC CEMS. If you choose to meet the operating requirements by monitoring THC concentration instead of monitoring control device or process operating parameters, you must establish your THC concentration operating requirement according to paragraphs (o)(1) through (2) of this section.
- (1) During the performance test, you must continuously monitor THC concentration using your CEMS during each of the required 1-hour test runs. The maximum THC concentration must then be established as the average of the three maximum 15-minute THC concentrations monitored during the three test runs. Multiple three-run performance tests may be conducted to establish a range of THC concentration values under different operating conditions.
- (2) You may establish a different maximum THC concentration by submitting the notification specified in §63.2280(g) and conducting a repeat performance test as specified in paragraph (o)(1) of this section that demonstrates compliance with the compliance options in Tables 1A and 1B to this subpart.

[69 FR 46011, July 30, 2004, as amended at 71 FR 8372, Feb. 16, 2006]

§63.2263 Initial compliance demonstration for a dry rotary dryer.

If you operate a dry rotary dryer, you must demonstrate that your dryer processes furnish with an inlet moisture content of less than or equal to 30 percent (by weight, dry basis) and operates with a dryer inlet temperature of less than or equal to 600 °F. You must designate and clearly identify each dry rotary dryer. You must record the inlet furnish moisture content (dry basis) and inlet dryer operating temperature according to §63.2269(a), (b), and (c) and §63.2270 for a minimum of 30 calendar days. You must submit the highest recorded 24-hour average inlet furnish moisture content and the highest recorded 24-hour average dryer inlet temperature with your Notification of Compliance Status. In addition, you must submit with the Notification of Compliance Status a signed statement by a responsible official that certifies with truth, accuracy, and completeness that the dry rotary dryer will dry furnish with a maximum inlet moisture content less than or equal to 30 percent (by weight, dry basis) and will operate with a maximum inlet temperature of less than or equal to 600 °F in the future.

§63.2264 Initial compliance demonstration for a hardwood veneer dryer.

If you operate a hardwood veneer dryer, you must record the annual volume percentage of softwood veneer species processed in the dryer as follows:

(a) Use Equation 1 of this section to calculate the annual volume percentage of softwood species dried:

$$SW_{\gamma_0} = \frac{SW}{T} (100) \qquad (Eq. 1)$$

Where:

SW% = annual volume percent softwood species dried;

SW = softwood veneer dried during the previous 12 months, thousand square feet ($\frac{3}{8}$ -inch basis);

T = total softwood and hardwood veneer dried during the previous 12 months, thousand square feet ($\frac{3}{8}$ -inch basis).

(b) You must designate and clearly identify each hardwood veneer dryer. Submit with the Notification of Compliance Status the annual volume percentage of softwood species dried in the dryer based on your dryer production for the 12 months prior to the compliance date specified for your source in §63.2233. If you did not dry any softwood species in the dryer during the 12 months prior to the compliance date, then you need only to submit a statement indicating that no softwood species were dried. In addition, submit with the Notification of Compliance Status a signed statement by a responsible official that certifies with truth, accuracy, and completeness that the veneer dryer will be used to process less than 30 volume percent softwood species in the future.

§63.2265 Initial compliance demonstration for a softwood veneer dryer.

If you operate a softwood veneer dryer, you must develop a plan for review and approval for minimizing fugitive emissions from the veneer dryer heated zones, and you must submit the plan with your Notification of Compliance Status.

§63.2266 Initial compliance demonstration for a veneer redryer.

If you operate a veneer redryer, you must record the inlet moisture content of the veneer processed in the redryer according to §63.2269(a) and (c) and §63.2270 for a minimum of 30 calendar days. You must designate and clearly identify each veneer redryer. You must submit the highest recorded 24-hour average inlet veneer moisture content with your Notification of Compliance Status to show that your veneer redryer processes veneer with an inlet moisture content of less than or equal to 25 percent (by weight, dry basis). In addition, submit with the Notification of Compliance Status a signed statement by a responsible official that certifies with truth, accuracy, and completeness that the veneer redryer will dry veneer with a moisture content less than 25 percent (by weight, dry basis) in the future.

§63.2267 Initial compliance demonstration for a reconstituted wood product press or board cooler.

If you operate a reconstituted wood product press at a new or existing affected source or a reconstituted wood product board cooler at a new affected source, then you must either use a wood products enclosure as defined in §63.2292 or measure the capture efficiency of the capture device for the press or board cooler using Methods 204 and 204A through 204F of 40 CFR part 51, appendix M (as appropriate), or using the alternative tracer gas method contained in appendix A to this subpart. You must submit documentation that the wood products enclosure meets the press enclosure design criteria in §63.2292 or the results of the capture efficiency verification with your Notification of Compliance Status.

§63.2268 Initial compliance demonstration for a wet control device.

If you use a wet control device as the sole means of reducing HAP emissions, you must develop and implement a plan for review and approval to address how organic HAP captured in the wastewater from the wet control device is contained or destroyed to minimize re-release to the atmosphere such that the desired emissions reductions are obtained. You must submit the plan with your Notification of Compliance Status.

§63.2269 What are my monitoring installation, operation, and maintenance requirements?

(a) General continuous parameter monitoring requirements. You must install, operate, and maintain each continuous parameter monitoring system (CPMS) according to paragraphs (a)(1) through (3) of this section.

- (1) The CPMS must be capable of completing a minimum of one cycle of operation (sampling, analyzing, and recording) for each successive 15-minute period.
- (2) At all times, you must maintain the monitoring equipment including, but not limited to, maintaining necessary parts for routine repairs of the monitoring equipment.
- (3) Record the results of each inspection, calibration, and validation check.
- (b) *Temperature monitoring*. For each temperature monitoring device, you must meet the requirements in paragraphs (a) and (b)(1) through (6) of this section.
- (1) Locate the temperature sensor in a position that provides a representative temperature.
- (2) Use a temperature sensor with a minimum accuracy of 4 °F or 0.75 percent of the temperature value, whichever is larger.
- (3) If a chart recorder is used, it must have a sensitivity with minor divisions not more than 20 °F.
- (4) Perform an electronic calibration at least semiannually according to the procedures in the manufacturer's owners manual. Following the electronic calibration, you must conduct a temperature sensor validation check in which a second or redundant temperature sensor placed nearby the process temperature sensor must yield a reading within 30 °F of the process temperature sensor's reading.
- (5) Conduct calibration and validation checks any time the sensor exceeds the manufacturer's specified maximum operating temperature range or install a new temperature sensor.
- (6) At least quarterly, inspect all components for integrity and all electrical connections for continuity, oxidation, and galvanic corrosion.
- (c) Wood moisture monitoring. For each furnish or veneer moisture meter, you must meet the requirements in paragraphs (a)(1) through (3) and paragraphs (c)(1) through (5) of this section.
- (1) For dry rotary dryers, use a continuous moisture monitor with a minimum accuracy of 1 percent (dry basis) moisture or better in the 25 to 35 percent (dry basis) moisture content range. For veneer redryers, use a continuous moisture monitor with a minimum accuracy of 3 percent (dry basis) moisture or better in the 15 to 25 percent (dry basis) moisture content range. Alternatively, you may use a continuous moisture monitor with a minimum accuracy of 5 percent (dry basis) moisture or better for dry rotary dryers used to dry furnish with less than 25 percent (dry basis) moisture or for veneer redryers used to redry veneer with less than 20 percent (dry basis) moisture.
- (2) Locate the moisture monitor in a position that provides a representative measure of furnish or veneer moisture.
- (3) Calibrate the moisture monitor based on the procedures specified by the moisture monitor manufacturer at least once per semiannual compliance period (or more frequently if recommended by the moisture monitor manufacturer).
- (4) At least quarterly, inspect all components of the moisture monitor for integrity and all electrical connections for continuity.
- (5) Use Equation 1 of this section to convert percent moisture measurements wet basis to a dry basis:

$$MC_{dip} = \frac{MC_{wet}/100}{1 - (MC_{wet}/100)} (100)$$
 (Eq. 1)

Where:

MC_{dry} = percent moisture content of wood material (weight percent, dry basis);

MC_{wet} = percent moisture content of wood material (weight percent, wet basis).

- (d) Continuous emission monitoring system(s). Each CEMS must be installed, operated, and maintained according to paragraphs (d)(1) through (4) of this section.
- (1) Each CEMS for monitoring THC concentration must be installed, operated, and maintained according to Performance Specification 8 of 40 CFR part 60, appendix B. You must also comply with Procedure 1 of 40 CFR part 60, appendix F.
- (2) You must conduct a performance evaluation of each CEMS according to the requirements in §63.8 and according to Performance Specification 8 of 40 CFR part 60, appendix B.
- (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.
- (4) The CEMS data must be reduced as specified in §63.8(g)(2) and §63.2270(d) and (e).

[69 FR 46011, July 30, 2004, as amended at 71 FR 8372, Feb. 16, 2006]

Continuous Compliance Requirements

§63.2270 How do I monitor and collect data to demonstrate continuous compliance?

- (a) You must monitor and collect data according to this section.
- (b) Except for, as appropriate, monitor malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), you must conduct all monitoring in continuous operation at all times that the process unit is operating. For purposes of calculating data averages, you must not use data recorded during monitoring malfunctions, associated repairs, out-of-control periods, or required quality assurance or control activities. You must use all the data collected during all other periods in assessing compliance. 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. Any period for which the monitoring system is out-of-control and data are not available for required calculations constitutes a deviation from the monitoring requirements.
- (c) You may not use data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities; data recorded during periods of startup, shutdown, and malfunction; or data recorded during periods of control device downtime covered in any approved routine control device maintenance exemption in data averages and calculations used to report emission or operating levels, nor may such data be used in fulfilling a minimum data availability requirement, if applicable. You must use all the data collected during all other periods in assessing the operation of the control system.
- (d) Except as provided in paragraph (e) of this section, determine the 3-hour block average of all recorded readings, calculated after every 3 hours of operation as the average of the evenly spaced recorded readings in the previous 3 operating hours (excluding periods described in paragraphs (b) and (c) of this section).
- (e) For dry rotary dryer and veneer redryer wood moisture monitoring, dry rotary dryer temperature monitoring, biofilter bed temperature monitoring, and biofilter outlet THC monitoring, determine the 24-hour block average of

all recorded readings, calculated after every 24 hours of operation as the average of the evenly spaced recorded readings in the previous 24 operating hours (excluding periods described in paragraphs (b) and (c) of this section).

(f) To calculate the data averages for each 3-hour or 24-hour averaging period, you must have at least 75 percent of the required recorded readings for that period using only recorded readings that are based on valid data (*i.e.*, not from periods described in paragraphs (b) and (c) of this section).

§63.2271 How do I demonstrate continuous compliance with the compliance options, operating requirements, and work practice requirements?

- (a) You must demonstrate continuous compliance with the compliance options, operating requirements, and work practice requirements in §§63.2240 and 63.2241 that apply to you according to the methods specified in Tables 7 and 8 to this subpart.
- (b) You must report each instance in which you did not meet each compliance option, operating requirement, and work practice requirement in Tables 7 and 8 to this subpart that applies to you. This includes periods of startup, shutdown, and malfunction and periods of control device maintenance specified in paragraphs (b)(1) through (3) of this section. These instances are deviations from the compliance options, operating requirements, and work practice requirements in this subpart. These deviations must be reported according to the requirements in §63.2281.
- (1) [Reserved]
- (2) Consistent with §§63.6(e) and 63.7(e)(1), deviations that occur during a period of startup, shutdown, or malfunction are not violations if you demonstrate to the EPA Administrator's satisfaction that you were operating in accordance with §63.6(e)(1). The EPA Administrator will determine whether deviations that occur during a period of startup, shutdown, or malfunction are violations, according to the provisions in §63.6(e).
- (3) Deviations that occur during periods of control device maintenance covered by any approved routine control device maintenance exemption are not violations if you demonstrate to the EPA Administrator's satisfaction that you were operating in accordance with the approved routine control device maintenance exemption.

[69 FR 46011, July 30, 2004, as amended at 71 FR 20463, Apr. 20, 2006]

Notifications, Reports, and Records

§63.2280 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) by the dates specified.
- (b) You must submit an Initial Notification no later than 120 calendar days after September 28, 2004, or after initial startup, whichever is later, as specified in §63.9(b)(2).
- (c) If you are required to conduct a performance test, you must submit a written notification of intent to conduct a performance test at least 60 calendar days before the performance test is scheduled to begin as specified in §63.7(b)(1).
- (d) If you are required to conduct a performance test, design evaluation, or other initial compliance demonstration as specified in Tables 4, 5, and 6 to this subpart, you must submit a Notification of Compliance Status as specified in §63.9(h)(2)(ii).

- (1) For each initial compliance demonstration required in Table 5 or 6 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 calendar day following the completion of the initial compliance demonstration.
- (2) For each initial compliance demonstration required in Tables 5 and 6 to this subpart that includes a performance test conducted according to the requirements in Table 4 to this subpart, you must submit the Notification of Compliance Status, including the performance test results, before the close of business on the 60th calendar day following the completion of the performance test according to §63.10(d)(2).
- (e) If you request a routine control device maintenance exemption according to §63.2251, you must submit your request for the exemption no later than 30 days before the compliance date.
- (f) If you use the emissions averaging compliance option in §63.2240(c), you must submit an Emissions Averaging Plan to the EPA Administrator for approval no later than 1 year before the compliance date or no later than 1 year before the date you would begin using an emissions average, whichever is later. The Emissions Averaging Plan must include the information in paragraphs (f)(1) through (6) of this section.
- (1) Identification of all the process units to be included in the emissions average indicating which process units will be used to generate credits, and which process units that are subject to compliance options in Tables 1A and 1B to this subpart will be uncontrolled (used to generate debits) or under-controlled (used to generate debits and credits).
- (2) Description of the control system used to generate emission credits for each process unit used to generate credits.
- (3) Determination of the total HAP control efficiency for the control system used to generate emission credits for each credit-generating process unit.
- (4) Calculation of the RMR and AMR, as calculated using Equations 1 through 3 of §63.2240(c)(1).
- (5) Documentation of total HAP measurements made according to §63.2240(c)(2)(iv) and other relevant documentation to support calculation of the RMR and AMR.
- (6) A summary of the operating parameters you will monitor and monitoring methods for each debit-generating and credit-generating process unit.
- (g) You must notify the EPA Administrator within 30 days before you take any of the actions specified in paragraphs (g)(1) through (3) of this section.
- (1) You modify or replace the control system for any process unit subject to the compliance options and operating requirements in this subpart.
- (2) You shut down any process unit included in your Emissions Averaging Plan.
- (3) You change a continuous monitoring parameter or the value or range of values of a continuous monitoring parameter for any process unit or control device.

§63.2281 What reports must I submit and when?

- (a) You must submit each report in Table 9 to this subpart that applies to you.
- (b) Unless the EPA Administrator has approved a different schedule for submission of reports under §63.10(a), you must submit each report by the date in Table 9 to this subpart and as specified in paragraphs (b)(1) through (5) of this section.

- (1) The first compliance report must cover the period beginning on the compliance date that is specified for your affected source in §63.2233 ending on June 30 or December 31, and lasting at least 6 months, but less than 12 months. For example, if your compliance date is March 1, then the first semiannual reporting period would begin on March 1 and end on December 31.
- (2) The first compliance report must be postmarked or delivered no later than July 31 or January 31 for compliance periods ending on June 30 and December 31, respectively.
- (3) 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) Each subsequent compliance report must be postmarked or delivered no later than July 31 or January 31 for the semiannual reporting period ending on June 30 and December 31, respectively.
- (5) For each affected source that is subject to permitting regulations pursuant to 40 CFR part 70 or 40 CFR part 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to \$70.6(a)(3)(iii)(A) or \$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 (4) of this section.
- (c) The compliance report must contain the information in paragraphs (c)(1) through (8) of this section.
- (1) Company name and address.
- (2) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.
- (3) Date of report and beginning and ending dates of the reporting period.
- (4) If you had a startup, shutdown, or malfunction during the reporting period and you took actions consistent with your SSMP, the compliance report must include the information specified in §63.10(d)(5)(i).
- (5) A description of control device maintenance performed while the control device was offline and one or more of the process units controlled by the control device was operating, including the information specified in paragraphs (c)(5)(i) through (iii) of this section.
- (i) The date and time when the control device was shut down and restarted.
- (ii) Identification of the process units that were operating and the number of hours that each process unit operated while the control device was offline.
- (iii) A statement of whether or not the control device maintenance was included in your approved routine control device maintenance exemption developed pursuant to §63.2251. If the control device maintenance was included in your approved routine control device maintenance exemption, then you must report the information in paragraphs (c)(5)(iii)(A) through (C) of this section.
- (A) The total amount of time that each process unit controlled by the control device operated during the semiannual compliance period and during the previous semiannual compliance period.
- (B) The amount of time that each process unit controlled by the control device operated while the control device was down for maintenance covered under the routine control device maintenance exemption during the semiannual compliance period and during the previous semiannual compliance period.

(C) Based on the information recorded under paragraphs (c)(5)(iii)(A) and (B) of this section for each process unit, compute the annual percent of process unit operating uptime during which the control device was offline for routine maintenance using Equation 1 of this section.

$$RM = \frac{DT_p + DT_c}{PU_p + PU_c} \qquad (Eq. 1)$$

Where:

RM = Annual percentage of process unit uptime during which control device is down for routine control device maintenance;

PU_p = Process unit uptime for the previous semiannual compliance period;

PU_c = Process unit uptime for the current semiannual compliance period;

 DT_p = Control device downtime claimed under the routine control device maintenance exemption for the previous semiannual compliance period;

 DT_c = Control device downtime claimed under the routine control device maintenance exemption for the current semiannual compliance period.

- (6) The results of any performance tests conducted during the semiannual reporting period.
- (7) If there are no deviations from any applicable compliance option or operating requirement, and there are no deviations from the requirements for work practice requirements in Table 8 to this subpart, a statement that there were no deviations from the compliance options, operating requirements, or work practice requirements during the reporting period.
- (8) 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 a compliance option or operating requirement and for each deviation from the work practice requirements in Table 8 to this subpart that occurs at an affected source where you are not using a CMS to comply with the compliance options, operating requirements, or work practice requirements in this subpart, the compliance report must contain the information in paragraphs (c)(1) through (6) of this section and in paragraphs (d)(1) and (2) of this section. This includes periods of startup, shutdown, and malfunction and routine control device maintenance.
- (1) The total operating time of each affected source 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 a compliance option or operating requirement occurring at an affected source where you are using a CMS to comply with the compliance options and operating requirements in this subpart, you must include the information in paragraphs (c)(1) through (6) and paragraphs (e)(1) through (11) of this section. This includes periods of startup, shutdown, and malfunction and routine control device maintenance.
- (1) The date and time that each malfunction started and stopped.

- (2) The date and time 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 startup, shutdown, or malfunction; during a period of control device maintenance covered in your approved routine control device maintenance exemption; 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 startup, shutdown, control system problems, control device maintenance, 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 source operating time during that reporting period.
- (8) A brief description of the process units.
- (9) A brief description of the CMS.
- (10) The date of the latest CMS certification or audit.
- (11) A description of any changes in CMS, processes, or controls since the last reporting period.
- (f) If you comply with the emissions averaging compliance option in §63.2240(c), you must include in your semiannual compliance report calculations based on operating data from the semiannual reporting period that demonstrate that actual mass removal equals or exceeds the required mass removal.
- (g) Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 40 CFR part 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by \$70.6(a)(3)(iii)(A) or \$71.6(a)(3)(iii)(A). If an affected source submits a compliance report pursuant to Table 9 to this subpart along with, or as part of, the semiannual monitoring report required by \$70.6(a)(3)(iii)(A) or \$71.6(a)(3)(iii)(A), and the compliance report includes all required information concerning deviations from any compliance option, operating requirement, or work practice requirement 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 permitting authority.

§63.2282 What records must I keep?

- (a) You must keep the records listed in paragraphs (a)(1) through (4) 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 requirements in §63.10(b)(2)(xiv).
- (2) The records in §63.6(e)(3)(iii) through (v) related to startup, shutdown, and malfunction.
- (3) Documentation of your approved routine control device maintenance exemption, if you request such an exemption under §63.2251.

- (4) Records of performance tests and performance evaluations as required in §63.10(b)(2)(viii).
- (b) You must keep the records required in Tables 7 and 8 to this subpart to show continuous compliance with each compliance option, operating requirement, and work practice requirement that applies to you.
- (c) For each CEMS, you must keep the following records.
- (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) Request for alternatives to relative accuracy testing for CEMS as required in §63.8(f)(6)(i).
- (4) Records of the date and time that each deviation started and stopped, and whether the deviation occurred during a period of startup, shutdown, or malfunction or during another period.
- (d) If you comply with the emissions averaging compliance option in §63.2240(c), you must keep records of all information required to calculate emission debits and credits.
- (e) If you operate a catalytic oxidizer, you must keep records of annual catalyst activity checks and subsequent corrective actions.

§63.2283 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 as specified in §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 on site for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record according to §63.10(b)(1). You can keep the records offsite for the remaining 3 years.

Other Requirements and Information

§63.2290 What parts of the General Provisions apply to me?

Table 10 to this subpart shows which parts of the General Provisions in §§63.1 through 63.13 apply to you.

§63.2291 Who implements and enforces this subpart?

- (a) This subpart can be implemented and enforced by the U.S. EPA or a delegated authority such as your State, local, or tribal agency. If the EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency has the authority to implement and enforce this subpart. You should contact your EPA Regional Office to find out if 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 EPA Administrator 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 listed in paragraphs (c)(1) through (4) of this section.

- (1) Approval of alternatives to the compliance options, operating requirements, and work practice requirements in §§63.2240 and 63.2241 as specified in §63.6(g). For the purposes of delegation authority under 40 CFR part 63, subpart E, "compliance options" represent "emission limits"; "operating requirements" represent "operating limits"; and "work practice requirements" represent "work practice standards."
- (2) Approval of major alternatives to test methods as specified in §63.7(e)(2)(ii) and (f) and as defined in §63.90.
- (3) Approval of major alternatives to monitoring as specified in §63.8(f) and as defined in §63.90.
- (4) Approval of major alternatives to recordkeeping and reporting as specified in §63.10(f) and as defined in §63.90.

[69 FR 46011, July 30, 2004, as amended at 72 FR 61063, Oct. 29, 2007]

§63.2292 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, and in this section as follows:

Affected source means the collection of dryers, refiners, blenders, formers, presses, board coolers, and other process units associated with the manufacturing of plywood and composite wood products. The affected source includes, but is not limited to, green end operations, refining, drying operations (including any combustion unit exhaust stream routinely used to direct fire process unit(s)), resin preparation, blending and forming operations, pressing and board cooling operations, and miscellaneous finishing operations (such as sanding, sawing, patching, edge sealing, and other finishing operations not subject to other NESHAP). The affected source also includes onsite storage of raw materials used in the manufacture of plywood and/or composite wood products, such as resins; onsite wastewater treatment operations specifically associated with plywood and composite wood products manufacturing; and miscellaneous coating operations (defined elsewhere in this section). The affected source includes lumber kilns at PCWP manufacturing facilities and at any other kind of facility.

Agricultural fiber means the fiber of an annual agricultural crop. Examples of agricultural fibers include, but are not limited to, wheat straw, rice straw, and bagasse.

Biofilter means an enclosed control system such as a tank or series of tanks with a fixed roof that contact emissions with a solid media (such as bark) and use microbiological activity to transform organic pollutants in a process exhaust stream to innocuous compounds such as carbon dioxide, water, and inorganic salts. Wastewater treatment systems such as aeration lagoons or activated sludge systems are not considered to be biofilters.

Capture device means a hood, enclosure, or other means of collecting emissions into a duct so that the emissions can be measured.

Capture efficiency means the fraction (expressed as a percentage) of the pollutants from an emission source that are collected by a capture device.

Catalytic oxidizer means a control system that combusts or oxidizes, in the presence of a catalyst, exhaust gas from a process unit. Catalytic oxidizers include regenerative catalytic oxidizers and thermal catalytic oxidizers.

Combustion unit means a dryer burner, process heater, or boiler. Combustion units may be used for combustion of organic HAP emissions.

Control device means any equipment that reduces the quantity of HAP emitted to the air. The device may destroy the HAP or secure the HAP for subsequent recovery. Control devices include, but are not limited to, thermal or catalytic oxidizers, combustion units that incinerate process exhausts, biofilters, and condensers.

Control system or add-on control system means the combination of capture and control devices used to reduce HAP emissions to the atmosphere.

Conveyor strand dryer means a conveyor dryer used to reduce the moisture of wood strands used in the manufacture of oriented strandboard, laminated strand lumber, or other wood strand-based products. A conveyor strand dryer is a process unit.

Conveyor strand dryer zone means each portion of a conveyor strand dryer with a separate heat exchange system and exhaust vent(s). Conveyor strand dryers contain multiple zones (e.g., three zones), which may be divided into multiple sections.

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 compliance option, operating requirement, or work practice requirement;
- (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 compliance option, operating requirement, or work practice requirement in this subpart during startup, shutdown, or malfunction, regardless of whether or not such failure is permitted by this subpart. A deviation is not always a violation. The determination of whether a deviation constitutes a violation of the standard is up to the discretion of the entity responsible for enforcement of the standards.

Direct-fired process unit means a process unit that is heated by the passing of combustion exhaust through the process unit such that the process material is contacted by the combustion exhaust.

Dryer heated zones means the zones of a softwood veneer dryer or fiberboard mat dryer that are equipped with heating and hot air circulation units. The cooling zone(s) of the dryer through which ambient air is blown are not part of the dryer heated zones.

Dry forming means the process of making a mat of resinated fiber to be compressed into a reconstituted wood product such as particleboard, oriented strandboard, medium density fiberboard, or hardboard.

Dry rotary dryer means a rotary dryer that dries wood particles or fibers with a maximum inlet moisture content of less than or equal to 30 percent (by weight, dry basis) and operates with a maximum inlet temperature of less than or equal to 600 °F. A dry rotary dryer is a process unit.

Engineered wood product means a product made with lumber, veneers, strands of wood, or from other small wood elements that are bound together with resin. Engineered wood products include, but are not limited to, laminated strand lumber, laminated veneer lumber, parallel strand lumber, wood I-joists, and glue-laminated beams.

Fiber means the discrete elements of wood or similar cellulosic material, which are separated by mechanical means, as in refining, that can be formed into boards.

Fiberboard means a composite panel composed of cellulosic fibers (usually wood or agricultural material) made by wet forming and compacting a mat of fibers. Fiberboard density generally is less than 0.50 grams per cubic centimeter (31.5 pounds per cubic foot).

Fiberboard mat dryer means a dryer used to reduce the moisture of wet-formed wood fiber mats by applying heat. A fiberboard mat dryer is a process unit.

Flame zone means the portion of the combustion chamber in a combustion unit that is occupied by the flame envelope.

Furnish means the fibers, particles, or strands used for making boards.

Glue-laminated beam means a structural wood beam made by bonding lumber together along its faces with resin.

Green rotary dryer means a rotary dryer that dries wood particles or fibers with an inlet moisture content of greater than 30 percent (by weight, dry basis) at any dryer inlet temperature or operates with an inlet temperature of greater than 600 °F with any inlet moisture content. A green rotary dryer is a process unit.

Group 1 miscellaneous coating operations means application of edge seals, nail lines, logo (or other information) paint, shelving edge fillers, trademark/gradestamp inks, and wood putty patches to plywood and composite wood products (except kiln-dried lumber) on the same site where the plywood and composite wood products are manufactured. Group 1 miscellaneous coating operations also include application of synthetic patches to plywood at new affected sources.

Hardboard means a composite panel composed of inter-felted cellulosic fibers made by dry or wet forming and pressing of a resinated fiber mat. Hardboard generally has a density of 0.50 grams per cubic centimeter (31.5 pounds per cubic foot) or greater.

Hardboard oven means an oven used to heat treat or temper hardboard after hot pressing. Humidification chambers are not considered as part of hardboard ovens. A *hardboard oven* is a process unit.

Hardwood means the wood of a broad-leafed tree, either deciduous or evergreen. Examples of hardwoods include, but are not limited to, aspen, birch, poplar, and oak.

Hardwood veneer dryer means a dryer that removes excess moisture from veneer by conveying the veneer through a heated medium on rollers, belts, cables, or wire mesh. Hardwood veneer dryers are used to dry veneer with less than 30 percent softwood species on an annual volume basis. Veneer kilns that operate as batch units, veneer dryers heated by radio frequency or microwaves that are used to redry veneer, and veneer redryers (defined elsewhere in this section) that are heated by conventional means are not considered to be hardwood veneer dryers. A hardwood veneer dryer is a process unit.

Kiln-dried lumber means solid wood lumber that has been dried in a lumber kiln.

Laminated strand lumber (LSL) means a composite product formed into a billet made of thin wood strands cut from whole logs, resinated, and pressed together with the grain of each strand oriented parallel to the length of the finished product.

Laminated veneer lumber (LVL) means a composite product formed into a billet made from layers of resinated wood veneer sheets or pieces pressed together with the grain of each veneer aligned primarily along the length of the finished product. Laminated veneer lumber is also known as parallel strand lumber (PSL).

Lumber means boards or planks sawed or split from logs or timber, including logs or timber processed for use as utility poles or other wood components. Lumber can be either green (non-dried) or dried. Lumber is typically either air-dried or kiln-dried.

Lumber kiln means an enclosed dryer operated by applying heat to reduce the moisture content of lumber.

Medium density fiberboard (MDF) means a composite panel composed of cellulosic fibers (usually wood or agricultural fiber) made by dry forming and pressing of a resinated fiber mat.

Method detection limit means the minimum concentration of an analyte that can be determined with 99 percent confidence that the true value is greater than zero.

Miscellaneous coating operations means application of any of the following to plywood or composite wood products: edge seals, moisture sealants, anti-skid coatings, company logos, trademark or grade stamps, nail lines, synthetic patches, wood patches, wood putty, concrete forming oils, glues for veneer composing, and shelving edge fillers. Miscellaneous coating operations also include the application of primer to oriented strandboard siding that occurs at the same site as oriented strandboard manufacture and application of asphalt, clay slurry, or titanium dioxide coatings to fiberboard at the same site of fiberboard manufacture.

Molded particleboard means a shaped composite product (other than a composite panel) composed primarily of cellulosic materials (usually wood or agricultural fiber) generally in the form of discrete pieces or particles, as distinguished from fibers, which are pressed together with resin.

MSF means thousand square feet (92.9 square meters). Square footage of panels is usually measured on a thickness basis, such as $\frac{3}{8}$ -inch, to define the total volume of panels. Equation 6 of §63.2262(j) shows how to convert from one thickness basis to another.

Nondetect data means, for the purposes of this subpart, any value that is below the method detection limit.

Non-HAP coating means a coating with HAP contents below 0.1 percent by mass for Occupational Safety and Health Administration-defined carcinogens as specified in 29 CFR 1910.1200(d)(4), and below 1.0 percent by mass for other HAP compounds.

1-hour period means a 60-minute period.

Oriented strandboard (OSB) means a composite panel produced from thin wood strands cut from whole logs, formed into resinated layers (with the grain of strands in one layer oriented perpendicular to the strands in adjacent layers), and pressed.

Oven-dried ton(s) (ODT) means tons of wood dried until all of the moisture in the wood is removed. One oven-dried ton equals 907 oven-dried kilograms.

Parallel strand lumber (PSL) means a composite product formed into a billet made from layers of resinated wood veneer sheets or pieces pressed together with the grain of each veneer aligned primarily along the length of the finished product. Parallel strand lumber is also known as laminated veneer lumber (LVL).

Partial wood products enclosure means an enclosure that does not meet the design criteria for a wood products enclosure as defined in this subpart.

Particle means a discrete, small piece of cellulosic material (usually wood or agricultural fiber) produced mechanically and used as the aggregate for a particleboard.

Particleboard means a composite panel composed primarily of cellulosic materials (usually wood or agricultural fiber) generally in the form of discrete pieces or particles, as distinguished from fibers, which are pressed together with resin.

Plywood means a panel product consisting of layers of wood veneers hot pressed together with resin. Plywood includes panel products made by hot pressing (with resin) veneers to a substrate such as particleboard, medium density fiberboard, or lumber. Plywood products may be flat or curved.

Plywood and composite wood products (PCWP) manufacturing facility means a facility that manufactures plywood and/or composite wood products by bonding wood material (fibers, particles, strands, veneers, etc.) or agricultural

fiber, generally with resin under heat and pressure, to form a panel, engineered wood product, or other product defined in §63.2292. Plywood and composite wood products manufacturing facilities also include facilities that manufacture dry veneer and lumber kilns located at any facility. Plywood and composite wood products include, but are not limited to, plywood, veneer, particleboard, molded particleboard, oriented strandboard, hardboard, fiberboard, medium density fiberboard, laminated strand lumber, laminated veneer lumber, wood I-joists, kiln-dried lumber, and glue-laminated beams.

Press predryer means a dryer used to reduce the moisture and elevate the temperature by applying heat to a wetformed fiber mat before the mat enters a hot press. A *press predryer* is a process unit.

Pressurized refiner means a piece of equipment operated under pressure for preheating (usually by steaming) wood material and refining (rubbing or grinding) the wood material into fibers. Pressurized refiners are operated with continuous infeed and outfeed of wood material and maintain elevated internal pressures (*i.e.*, there is no pressure release) throughout the preheating and refining process. A *pressurized refiner* is a process unit.

Primary tube dryer means a single-stage tube dryer or the first stage of a multi-stage tube dryer. Tube dryer stages are separated by vents for removal of moist gases between stages (*e.g.*, a product cyclone at the end of a single-stage dryer or between the first and second stages of a multi-stage tube dryer). The first stage of a multi-stage tube dryer is used to remove the majority of the moisture from the wood furnish (compared to the moisture reduction in subsequent stages of the tube dryer). Blow-lines used to apply resin are considered part of the primary tube dryer. A *primary tube dryer* is a process unit.

Process unit means equipment classified according to its function such as a blender, dryer, press, former, or board cooler.

Reconstituted wood product board cooler means a piece of equipment designed to reduce the temperature of a board by means of forced air or convection within a controlled time period after the board exits the reconstituted wood product press unloader. Board coolers include wicket and star type coolers commonly found at medium density fiberboard and particleboard plants. Board coolers do not include cooling sections of dryers (e.g., veneer dryers or fiberboard mat dryers) or coolers integrated into or following hardboard bake ovens or humidifiers. A reconstituted wood product board cooler is a process unit.

Reconstituted wood product press means a press, including (if applicable) the press unloader, that presses a resinated mat of wood fibers, particles, or strands between hot platens or hot rollers to compact and set the mat into a panel by simultaneous application of heat and pressure. Reconstituted wood product presses are used in the manufacture of hardboard, medium density fiberboard, particleboard, and oriented strandboard. Extruders are not considered to be reconstituted wood product presses. A reconstituted wood product press is a process unit.

Representative operating conditions means operation of a process unit during performance testing under the conditions that the process unit will typically be operating in the future, including use of a representative range of materials (e.g., wood material of a typical species mix and moisture content or typical resin formulation) and representative operating temperature range.

Resin means the synthetic adhesive (including glue) or natural binder, including additives, used to bond wood or other cellulosic materials together to produce plywood and composite wood products.

Responsible official means responsible official as defined in 40 CFR 70.2 and 40 CFR 71.2.

Rotary strand dryer means a rotary dryer operated by applying heat and used to reduce the moisture of wood strands used in the manufacture of oriented strandboard, laminated strand lumber, or other wood strand-based products. A rotary strand dryer is a process unit.

Secondary tube dryer means the second stage and subsequent stages following the primary stage of a multi-stage tube dryer. Secondary tube dryers, also referred to as relay dryers, operate at lower temperatures than the primary tube dryer they follow. Secondary tube dryers are used to remove only a small amount of the furnish moisture compared to the furnish moisture reduction across the primary tube dryer. A secondary tube dryer is a process unit.

Softwood means the wood of a coniferous tree. Examples of softwoods include, but are not limited to, Southern yellow pine, Douglas fir, and White spruce.

Softwood veneer dryer means a dryer that removes excess moisture from veneer by conveying the veneer through a heated medium, generally on rollers, belts, cables, or wire mesh. Softwood veneer dryers are used to dry veneer with greater than or equal to 30 percent softwood species on an annual volume basis. Veneer kilns that operate as batch units, veneer dryers heated by radio frequency or microwaves that are used to redry veneer, and veneer redryers (defined elsewhere in this section) that are heated by conventional means are not considered to be softwood veneer dryers. A softwood veneer dryer is a process unit.

Startup means bringing equipment online and starting the production process.

Startup, initial means the first time equipment is put into operation. Initial startup does not include operation solely for testing equipment. Initial startup does not include subsequent startups (as defined in this section) following malfunction or shutdowns or following changes in product or between batch operations. Initial startup does not include startup of equipment that occurred when the source was an area source.

Startup, shutdown, and malfunction plan (SSMP) means a plan developed according to the provisions of §63.6(e)(3).

Strand means a long (with respect to thickness and width), flat wood piece specially cut from a log for use in oriented strandboard, laminated strand lumber, or other wood strand-based product.

Temporary total enclosure (TTE) means an enclosure constructed for the purpose of measuring the capture efficiency of pollutants emitted from a given source, as defined in Method 204 of 40 CFR part 51, appendix M.

Thermal oxidizer means a control system that combusts or oxidizes exhaust gas from a process unit. Thermal oxidizers include regenerative thermal oxidizers and combustion units.

Total hazardous air pollutant emissions means, for purposes of this subpart, the sum of the emissions of the following six compounds: acetaldehyde, acrolein, formaldehyde, methanol, phenol, and propionaldehyde.

Tube dryer means a single-stage or multi-stage dryer operated by applying heat to reduce the moisture of wood fibers or particles as they are conveyed (usually pneumatically) through the dryer. Resin may or may not be applied to the wood material before it enters the tube dryer. Tube dryers do not include pneumatic fiber transport systems that use temperature and humidity conditioned pneumatic system supply air in order to prevent cooling of the wood fiber as it is moved through the process. A *tube dryer* is a process unit.

Veneer means thin sheets of wood peeled or sliced from logs for use in the manufacture of wood products such as plywood, laminated veneer lumber, or other products.

Veneer redryer means a dryer heated by conventional means, such as direct wood-fired, direct-gas-fired, or steam heated, that is used to redry veneer that has been previously dried. Because the veneer dried in a veneer redryer has been previously dried, the inlet moisture content of the veneer entering the redryer is less than 25 percent (by weight, dry basis). Batch units used to redry veneer (such as redry cookers) are not considered to be veneer redryers. A veneer redryer is a process unit.

Wet control device means any equipment that uses water as a means of collecting an air pollutant. Wet control devices include scrubbers, wet electrostatic precipitators, and electrified filter beds. Wet control devices do not include biofilters or other equipment that destroys or degrades HAP.

Wet forming means the process of making a slurry of water, fiber, and additives into a mat of fibers to be compressed into a fiberboard or hardboard product.

Wood I-joists means a structural wood beam with an I-shaped cross section formed by bonding (with resin) wood or laminated veneer lumber flanges onto a web cut from a panel such as plywood or oriented strandboard.

Wood products enclosure means a permanently installed containment that was designed to meet the following physical design criteria:

- (1) Any natural draft opening shall be at least four equivalent opening diameters from each HAP-emitting point, except for where board enters and exits the enclosure, unless otherwise specified by the EPA Administrator.
- (2) The total area of all natural draft openings shall not exceed 5 percent of the surface area of the enclosure's four walls, floor, and ceiling.
- (3) The average facial velocity of air through all natural draft openings shall be at least 3,600 meters per hour (200 feet per minute). The direction of airflow through all natural draft openings shall be into the enclosure.
- (4) All access doors and windows whose areas are not included in item 2 of this definition and are not included in the calculation of facial velocity in item 3 of this definition shall be closed during routine operation of the process.
- (5) The enclosure is designed and maintained to capture all emissions for discharge through a control device.

Work practice requirement means any design, equipment, work practice, or operational standard, or combination thereof, that is promulgated pursuant to section 112(h) of the CAA.

[69 FR 46011, July 30, 2004, as amended at 71 FR 8372, Feb. 16, 2006]

Table 1A to Subpart DDDD of Part 63—Production-Based Compliance Options

| For the following process units | You must meet the following production-based compliance option (total HAP ^a basis) |
|---|---|
| (1) Fiberboard mat dryer heated zones (at new affected sources only) | 0.022 lb/MSF $\frac{1}{2}$ ". |
| (2) Green rotary dryers | 0.058 lb/ODT. |
| (3) Hardboard ovens | 0.022 lb/MSF $\frac{1}{8}$ ". |
| (4) Press predryers (at new affected sources only) | $0.037 \text{ lb/MSF} \frac{1}{2}$ ". |
| (5) Pressurized refiners | 0.039 lb/ODT. |
| (6) Primary tube dryers | 0.26 lb/ODT. |
| (7) Reconstituted wood product board coolers (at new affected sources only) | $0.014 \text{ lb/MSF} \frac{3}{4}$ ". |
| (8) Reconstituted wood product presses | 0.30 lb/MSF ³ / ₄ ". |
| (9) Softwood veneer dryer heated zones | $0.022 \text{ lb/MSF} \frac{3}{8}$ ". |

| (10) Rotary strand dryers | 0.18 lb/ODT. |
|----------------------------|---------------|
| (11) Secondary tube dryers | 0.010 lb/ODT. |

^aTotal HAP, as defined in §63.2292, includes acetaldehyde, acrolein, formaldehyde, methanol, phenol, and propionaldehyde. lb/ODT = pounds per oven-dried ton; lb/MSF = pounds per thousand square feet with a specified thickness basis (inches). Section 63.2262(j) shows how to convert from one thickness basis to another.

NOTE: There is no production-based compliance option for conveyor strand dryers.

Table 1B to Subpart DDDD of Part 63—Add-on Control Systems Compliance Options

| For each of the following process units | You must comply with one of the following six compliance options by using an emissions control system |
|---|---|
| Fiberboard mat dryer heated zones (at new affected sources only); green rotary dryers; hardboard ovens; press predryers (at new affected sources only); pressurized refiners; primary tube dryers; secondary tube dryers; reconstituted wood product board coolers (at new affected sources only); reconstituted wood product presses; softwood veneer dryer heated zones; rotary strand dryers; conveyor strand dryer zone one (at existing affected sources); and conveyor strand dryer zones one and two (at new affected sources) | (1) Reduce emissions of total HAP, measured as THC (as carbon) ^a , by 90 percent; or (2) Limit emissions of total HAP, measured as THC (as carbon) ^a , to 20 ppmvd; or (3) Reduce methanol emissions by 90 percent; or (4) Limit methanol emissions to less than or equal to 1 ppmvd if uncontrolled methanol emissions entering the control device are greater than or equal to 10 ppmvd; or (5) Reduce formaldehyde emissions by 90 percent; or (6) Limit formaldehyde emissions to less than or equal to 1 ppmvd if uncontrolled formaldehyde emissions entering the control device are greater than or equal to 10 ppmvd. |

^aYou may choose to subtract methane from THC as carbon measurements.

Table 2 to Subpart DDDD of Part 63—Operating Requirements

| If you operate a(n) | You must | Or you must |
|------------------------|--|---|
| (1) Thermal oxidizer | Maintain the 3-hour block average firebox temperature above the minimum temperature established during the performance test | Maintain the 3-hour block average THC concentration ^a in the thermal oxidizer exhaust below the maximum concentration established during the performance test. |
| (2) Catalytic oxidizer | Maintain the 3-hour block average catalytic oxidizer temperature above the minimum temperature established during the performance test; AND check the activity level of a representative sample of the | Maintain the 3-hour block average THC concentration ^a in the catalytic oxidizer exhaust below the maximum concentration established during the performance |

| | catalyst at least every 12 months | test. |
|--|---|---|
| (3) Biofilter | Maintain the 24-hour block biofilter bed temperature within the range established according to §63.2262(m) | Maintain the 24-hour block average THC concentration ^a in the biofilter exhaust below the maximum concentration established during the performance test. |
| (4) Control device other than a thermal oxidizer, catalytic oxidizer, or biofilter | Petition the EPA Administrator for site- specific operating parameter(s) to be established during the performance test and maintain the average operating parameter(s) within the range(s) established during the performance test | Maintain the 3-hour block average THC concentration ^a in the control device exhaust below the maximum concentration established during the performance test. |
| (5) Process unit that meets a compliance option in Table 1A of this subpart, or a process unit that generates debits in an emissions average without the use of a control device | Maintain on a daily basis the process unit controlling operating parameter(s) within the ranges established during the performance test according to §63.2262(n) | Maintain the 3-hour block average THC concentration ^a in the process unit exhaust below the maximum concentration established during the performance test. |

 $[\]ensuremath{^{a}}\xspace You may choose to subtract methane from THC measurements.$

Table 3 to Subpart DDDD of Part 63—Work Practice Requirements

| For the following process units at existing or new affected sources | You must | |
|---|---|--|
| (1) Dry rotary dryers | Process furnish with a 24-hour block average inlet moisture content of less than or equal to 30 percent (by weight, dry basis); AND operate with a 24-hour block average inlet dryer temperature of less than or equal to 600 °F. | |
| (2) Hardwood veneer dryers | Process less than 30 volume percent softwood species on an annual basis. | |
| (3) Softwood veneer dryers | Minimize fugitive emissions from the dryer doors through (proper maintenance procedures) and the green end of the dryers (through proper balancing of the heated zone exhausts). | |
| (4) Veneer redryers | Process veneer that has been previously dried, such that the 24-hour block average inlet moisture content of the veneer is less than or equal to 25 percent (by weight, dry basis). | |
| (5) Group 1 miscellaneous coating operations | Use non-HAP coatings as defined in §63.2292. | |

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

| For | You must | Using |
|--|----------|--|
| - | | Method 1 or 1A of 40 CFR part 60, appendix A (as appropriate). |
| (2) each process unit subject to a compliance option in table 1A or 1B | , | Method 2 in addition to Method 2A, 2C, 2D, 2F, or 2G in appendix A to 40 CFR part 60 (as |

| to this subpart or used in calculation of an emissions average under §63.2240(c) | | appropriate). |
|--|--|--|
| (3) each process unit subject to a compliance option in table 1A or 1B to this subpart or used in calculation of an emissions average under §63.2240(c) | conduct gas molecular weight analysis | Method 3, 3A, or 3B in appendix A to 40 CFR part 60 (as appropriate). |
| (4) each process unit subject to a compliance option in table 1A or 1B to this subpart or used in calculation of an emissions average under §63.2240(c) | measure moisture content of the stack gas | Method 4 in appendix A to 40 CFR part 60; OR Method 320 in appendix A to 40 CFR part 63; OR ASTM D6348-03 (IBR, see §63.14(b)). |
| (5) each process unit subject to a compliance option in table 1B to this subpart for which you choose to demonstrate compliance using a total HAP as THC compliance option | measure emissions of total HAP as THC | Method 25A in appendix A to 40 CFR part 60. You may measure emissions of methane using EPA Method 18 in appendix A to 40 CFR part 60 and subtract the methane emissions from the emissions of total HAP as THC. |
| (6) each process unit subject to a compliance option in table 1A to this subpart; OR for each process unit used in calculation of an emissions average under §63.2240(c) | measure emissions of total HAP (as defined in §63.2292) | Method 320 in appendix A to 40 CFR part 63; OR the NCASI Method IM/CAN/WP-99.02 (IBR, see §63.14(f)); OR the NCASI Method ISS/FP-A105.01 (IBR, see §63.14(f)); OR ASTM D6348-03 (IBR, see §63.14(b)) provided that percent R as determined in Annex A5 of ASTM D6348-03 is equal or greater than 70 percent and less than or equal to 130 percent. |
| (7) each process unit subject to a compliance option in table 1B to this subpart for which you choose to demonstrate compliance using a methanol compliance option | measure emissions of methanol | Method 308 in appendix A to 40 CFR part 63; OR Method 320 in appendix A to 40 CFR part 63; OR the NCASI Method CI/WP-98.01 (IBR, see §63.14(f)); OR the NCASI Method IM/CAN/WP-99.02 (IBR, see §63.14(f)); OR the NCASI Method ISS/FP-A105.01 (IBR, see §63.14(f)). |
| (8) each process unit subject to a compliance option in table 1B to this subpart for which you choose to demonstrate compliance using a formaldehyde compliance option | measure emissions of formaldehyde | Method 316 in appendix A to 40 CFR part 63; OR Method 320 in appendix A to 40 CFR part 63; OR Method 0011 in "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods" (EPA Publication No. SW-846) for formaldehyde; OR the NCASI Method CI/WP-98.01 (IBR, see §63.14(f)); OR the NCASI Method IM/CAN/WP-99.02 (IBR, see §63.14(f)); OR the NCASI Method ISS/FP-A105.01 (IBR, see §63.14(f)). |
| (9) each reconstituted wood product press at a new or existing affected source or reconstituted wood product board cooler at a new affected source subject to a compliance option in table 1B to this subpart or used in calculation of an emissions average under §63.2240(c) | meet the design specifications included in the definition of wood products enclosure in §63.2292; or determine the percent capture efficiency of the enclosure directing emissions to an add-on control device | Methods 204 and 204A through 204F of 40 CFR part 51, appendix M, to determine capture efficiency (except for wood products enclosures as defined in §63.2292). Enclosures that meet the definition of wood products enclosure or that meet Method 204 requirements for a permanent total enclosure (PTE) are assumed to have a capture efficiency of 100 percent. Enclosures that do not meet either the PTE requirements or design criteria for a wood products enclosure must determine the capture efficiency by constructing a TTE according to the requirements of Method 204 and applying Methods 204A through |

| | | 204F (as appropriate). As an alternative to Methods 204 and 204A through 204F, you may use the tracer gas method contained in appendix A to this subpart. |
|--|---|--|
| (10) each reconstituted wood product press at a new or existing affected source or reconstituted wood product board cooler at a new affected source subject to a compliance option in table 1A to this subpart | determine the percent capture efficiency | a TTE and Methods 204 and 204A through 204F (as appropriate) of 40 CFR part 51, appendix M. As an alternative to installing a TTE and using Methods 204 and 204A through 204F, you may use the tracer gas method contained in appendix A to this subpart. Enclosures that meet the design criteria (1) through (4) in the definition of wood products enclosure, or that meet Method 204 requirements for a PTE (except for the criteria specified in section 6.2 of Method 204) are assumed to have a capture efficiency of 100 percent. Measured emissions divided by the capture efficiency provides the emission rate. |
| (11) each process unit subject to a compliance option in tables 1A and 1B to this subpart or used in calculation of an emissions average under §63.2240(c) | establish the site- specific operating requirements (including the parameter limits or THC concentration limits) in table 2 to this subpart | data from the parameter monitoring system or THC CEMS and the applicable performance test method(s). |

[71 FR 8373, Feb. 16, 2006]

Table 5 to Subpart DDDD of Part 63—Performance Testing and Initial Compliance Demonstrations for the Compliance Options and Operating Requirements

| For each | For the following compliance options and operating requirements | You have demonstrated initial compliance if |
|---|---|---|
| (1) Process unit listed in Table 1A to this subpart | Meet the production-based compliance options listed in Table 1A to this subpart | The average total HAP emissions measured using the methods in Table 4 to this subpart over the 3-hour performance test are no greater than the compliance option in Table 1A to this subpart; AND you have a record of the operating requirement(s) listed in Table 2 to this subpart for the process unit over the performance test during which emissions did not exceed the compliance option value. |
| (2) Process unit listed in Table 1B to this subpart | Reduce emissions of total HAP, measured as THC, by 90 percent | Total HAP emissions, measured using the methods in Table 4 to this subpart over the 3-hour performance test, are reduced by at least 90 percent, as calculated using the procedures in §63.2262; AND you have a record of the operating requirement(s) listed in Table 2 to this subpart for the process unit over the performance test during which emissions were reduced by at least 90 percent. |
| (3) Process unit listed in Table 1B to this subpart | Limit emissions of total HAP, measured as THC, to 20 ppmvd | The average total HAP emissions, measured using the methods in Table 4 to this subpart over the 3-hour performance test, do not exceed 20 ppmvd; AND you have a record of the operating requirement(s) listed in Table 2 to this subpart for the process unit over the |

| | | performance test during which emissions did not exceed 20 ppmvd. |
|---|--|--|
| (4) Process unit listed in Table 1B to this subpart | Reduce methanol or formaldehyde emissions by 90 percent | The methanol or formaldehyde emissions measured using the methods in Table 4 to this subpart over the 3-hour performance test, are reduced by at least 90 percent, as calculated using the procedures in §63.2262; AND you have a record of the operating requirement(s) listed in Table 2 to this subpart for the process unit over the performance test during which emissions were reduced by at least 90 percent. |
| (5) Process unit listed in Table 1B to this subpart | Limit methanol or formaldehyde emissions to less than or equal to 1 ppmvd (if uncontrolled emissions are greater than or equal to 10 ppmvd) | The average methanol or formaldehyde emissions, measured using the methods in Table 4 to this subpart over the 3-hour performance test, do not exceed 1 ppmvd; AND you have a record of the operating requirement(s) listed in Table 2 to this subpart for the process unit over the performance test during which emissions did not exceed 1 ppmvd. If the process unit is a reconstituted wood product press or a reconstituted wood product board cooler, your capture device either meets the EPA Method 204 criteria for a PTE or achieves a capture efficiency of greater than or equal to 95 percent. |
| (6) Reconstituted wood product press at a new or existing affected source, or reconstituted wood product board cooler at a new affected source | Compliance options in Tables 1A and 1B to this subpart or the emissions averaging compliance option in §63.2240(c) | You submit the results of capture efficiency verification using the methods in Table 4 to this subpart with your Notification of Compliance Status. |
| (7) Process unit listed in Table 1B to this subpart controlled by routing exhaust to a combustion unit | Compliance options in Table 1B to this subpart or the emissions averaging compliance option in §63.2240(c) | You submit with your Notification of Compliance Status documentation showing that the process exhausts controlled enter into the flame zone of your combustion unit. |
| (8) Process unit listed in Table 1B to this subpart using a wet control device as the sole means of reducing HAP emissions | Compliance options in Table 1B to this subpart or the emissions averaging compliance option in §63.2240(c) | You submit with your Notification of Compliance Status your plan to address how organic HAP captured in the wastewater from the wet control device is contained or destroyed to minimize re-release to the atmosphere. |

Table 6 to Subpart DDDD of Part 63—Initial Compliance Demonstrations for Work Practice Requirements

| For each | For the following work practice requirements | You have demonstrated initial compliance if |
|------------------------------|--|--|
| (1) Dry rotary dryer | | You meet the work practice requirement AND you submit a signed statement with the Notification of Compliance Status that the dryer meets the criteria of a "dry rotary dryer" AND you have a record of the inlet moisture content and inlet dryer temperature (as required in §63.2263). |
| (2) Hardwood veneer dryer | Process less than 30 volume percent softwood species | You meet the work practice requirement AND you submit a signed statement with the Notification of Compliance Status that the dryer meets the criteria of a "hardwood veneer dryer" AND you have a record of the |

| | | percentage of softwoods processed in the dryer (as required in §63.2264). |
|--|--|--|
| (3) Softwood veneer dryer | Minimize fugitive emissions from the dryer doors and the green end | You meet the work practice requirement AND you submit with the Notification of Compliance Status a copy of your plan for minimizing fugitive emissions from the veneer dryer heated zones (as required in §63.2265). |
| (4) Veneer redryers | Process veneer with an inlet moisture content of less than or equal to 25 percent (by weight, dry basis) | You meet the work practice requirement AND you submit a signed statement with the Notification of Compliance Status that the dryer operates only as a redryer AND you have a record of the veneer inlet moisture content of the veneer processed in the redryer (as required in §63.2266). |
| (5) Group 1 miscellaneous coating operations | Use non-HAP coatings as defined in §63.2292 | You meet the work practice requirement AND you submit a signed statement with the Notification of Compliance Status that you are using non-HAP coatings AND you have a record showing that you are using non-HAP coatings. |

Table 7 to Subpart DDDD of Part 63—Continuous Compliance With the Compliance Options and Operating Requirements

| For | For the following compliance options and operating requirements | You must demonstrate continuous compliance by |
|---|--|--|
| (1) Each process unit listed in Table 1B to this subpart or used in calculation of an emissions average under §63.2240(c) | Compliance options in Table 1B to this subpart or the emissions averaging compliance option in §63.2240(c) and the operating requirements in Table 2 to this subpart based on monitoring of operating parameters | Collecting and recording the operating parameter monitoring system data listed in Table 2 to this subpart for the process unit according to §63.2269(a) through (b) and §63.2270; AND reducing the operating parameter monitoring system data to the specified averages in units of the applicable requirement according to calculations in §63.2270; AND maintaining the average operating parameter at or above the minimum, at or below the maximum, or within the range (whichever applies) established according to §63.2262. |
| (2) Each process unit listed in Tables 1A and 1B to this subpart or used in calculation of an emissions average under §63.2240(c) | Compliance options in Tables 1A and 1B to this subpart or the emissions averaging compliance option in §63.2240(c) and the operating requirements in Table 2 of this subpart based on THC CEMS data | Collecting and recording the THC monitoring data listed in Table 2 to this subpart for the process unit according to §63.2269(d); AND reducing the CEMS data to 3-hour block averages according to calculations in §63.2269(d); AND maintaining the 3-hour block average THC concentration in the exhaust gases less than or equal to the THC concentration established according to §63.2262. |
| (3) Each process unit using a biofilter | Compliance options in Tables 1B to this subpart or the emissions averaging compliance option in §63.2240(c) | Conducting a repeat performance test using the applicable method(s) specified in Table 4 to this subpart within 2 years following the previous performance test and within 180 days after each replacement of any portion of the biofilter bed media with a different type of media or each replacement of more than 50 percent (by volume) of the biofilter bed media with the same type of |

| | | media. |
|---|---|---|
| (4) Each process unit using a catalytic oxidizer | Compliance options in Table 1B to this subpart or the emissions averaging compliance option in §63.2240(c) | Checking the activity level of a representative sample of the catalyst at least every 12 months and taking any necessary corrective action to ensure that the catalyst is performing within its design range. |
| (5) Each process unit listed in Table 1A to this subpart, or each process unit without a control device used in calculation of an emissions averaging debit under §63.2240(c) | Compliance options in Table 1A to this subpart or the emissions averaging compliance option in §63.2240(c) and the operating requirements in Table 2 to this subpart based on monitoring of process unit controlling operating parameters | Collecting and recording on a daily basis process unit controlling operating parameter data; AND maintaining the operating parameter at or above the minimum, at or below the maximum, or within the range (whichever applies) established according to §63.2262. |
| (6) Each Process unit listed in Table 1B to this subpart using a wet control device as the sole means of reducing HAP emissions | Compliance options in Table 1B to this subpart or the emissions averaging compliance option in §63.2240(c) | Implementing your plan to address how organic HAP captured in the wastewater from the wet control device is contained or destroyed to minimize re-release to the atmosphere. |

Table 8 to Subpart DDDD of Part 63—Continuous Compliance With the Work Practice Requirements

| For | For the following work practice requirements | You must demonstrate continuous compliance by |
|---|--|--|
| moisture content less than or equal to 30 percent (by weight, dry basis) AND operate with an inlet dryer temperature of less than or equal to | | Maintaining the 24-hour block average inlet furnish moisture content at less than or equal to 30 percent (by weight, dry basis) AND maintaining the 24-hour block average inlet dryer temperature at less than or equal to 600 °F; AND keeping records of the inlet temperature of furnish moisture content and inlet dryer temperature. |
| (2) Hardwood veneer dryer | Process less than 30 volume percent softwood species | Maintaining the volume percent softwood species processed below 30 percent AND keeping records of the volume percent softwood species processed. |
| (3) Softwood veneer dryer | Minimize fugitive emissions from the dryer doors and the green end | Following (and documenting that you are following) your plan for minimizing fugitive emissions. |
| (4) Veneer redryers | Process veneer with an inlet moisture content of less than or equal to 25 percent (by weight, dry basis) | Maintaining the 24-hour block average inlet moisture content of the veneer processed at or below of less than or 25 percent AND keeping records of the inlet moisture content of the veneer processed. |
| (5) Group 1 miscellaneous coating operations | Use non-HAP coatings as defined in §63.2292 | Continuing to use non-HAP coatings AND keeping records showing that you are using non-HAP coatings. |

Table 9 to Subpart DDDD of Part 63—Requirements for Reports

| You must submit a(n) | The report must contain | You must submit the report |
|-----------------------|-------------------------|--|
| (1) Compliance report | | Semiannually according to the requirements in §63.2281(b). |

| (2) immediate startup, shutdown, and malfunction report if you had a startup, shutdown, or malfunction during the reporting period that is not consistent with your SSMP | (i) Actions taken for the event | By fax or telephone within 2 working days after starting actions inconsistent with the plan. |
|--|------------------------------------|---|
| | 11.1 | By letter within 7 working days after the end of the event unless you have made alternative arrangements with the permitting authority. |

Table 10 to Subpart DDDD of Part 63—Applicability of General Provisions to Subpart DDDD

| Citation | Subject | Brief description | Applies to subpart DDDD |
|------------------|---|--|----------------------------------|
| §63.1 | Applicability | Initial applicability determination; applicability after standard established; permit requirements; extensions, notifications | Yes. |
| §63.2 | Definitions | Definitions for part 63 standards | Yes. |
| §63.3 | Units and Abbreviations | Units and abbreviations for part 63 standards | Yes. |
| §63.4 | Prohibited Activities | Prohibited activities; compliance date; circumvention, fragmentation | Yes. |
| §63.5 | Construction/Reconstruction | Applicability; applications; approvals | Yes. |
| §63.6(a) | Applicability | GP apply unless compliance extension; GP apply to area sources that become major | Yes. |
| \$63.6(b)(1)-(4) | Compliance Dates for New and Reconstructed Sources | Standards apply at effective date; 3 years after effective date; upon startup; 10 years after construction or reconstruction commences for section 112(f) | Yes. |
| §63.6(b)(5) | Notification | Must notify if commenced construction or reconstruction after proposal | Yes. |
| §63.6(b)(6) | [Reserved] | | |
| §63.6(b)(7) | Compliance Dates for New and Reconstructed Area Sources that Become Major | Area sources that become major must comply with major source standards immediately upon becoming major, regardless of whether required to comply when they were an area source | Yes. |
| \$63.6(c)(1)-(2) | Compliance Dates for Existing Sources | Comply according to date in subpart, which must be no later than 3 years after effective date; for section 112(f) standards, comply within 90 days of effective date unless compliance extension | Yes. |
| §63.6(c)(3)-(4) | [Reserved] | | |
| §63.6(c)(5) | Compliance Dates for Existing Area Sources that Become Major | Area sources that become major must comply with major source standards by date indicated in subpart or by equivalent time period (<i>e.g.</i> , 3 years) | Yes. |
| §63.6(d) | [Reserved] | | |
| \$63.6(e)(1)-(2) | Operation & Maintenance | Operate to minimize emissions at all times; correct malfunctions as soon as practicable; operation and maintenance requirements independently enforceable; information Administrator will use to | Yes. |

| | | determine if operation and maintenance requirements were met | |
|--------------------------------------|--|--|------|
| §63.6(e)(3) | Startup, Shutdown, and Malfunction Plan (SSMP) | Requirement for SSM and SSMP; content of SSMP | Yes. |
| §63.6(f)(1) | Compliance Except During SSM | You must comply with emission standards at all times except during SSM | Yes. |
| §63.6(f)(2)-(3) | Methods for Determining Compliance | Compliance based on performance test, operation and maintenance plans, records, inspection | Yes. |
| §63.6(g)(1)-(3) | Alternative Standard | Procedures for getting an alternative standard | Yes. |
| §63.6(h)(1)-(9) | Opacity/Visible Emission (VE) Standards | Requirements for opacity and visible emission standards | NA. |
| §63.6(i)(1)-(14) | Compliance Extension | Procedures and criteria for Administrator to grant compliance extension | Yes. |
| §63.6(i)(15) | [Reserved] | | |
| §63.6(i)(16) | Compliance Extension | Compliance extension and Administrator's authority | Yes. |
| §63.6(j) | Presidential Compliance Exemption | President may exempt source category from requirement to comply with rule | Yes. |
| §63.7(a)(1)-(2) | Performance Test Dates | Dates for conducting initial performance testing and other compliance demonstrations; must conduct 180 days after first subject to rule | Yes. |
| §63.7(a)(3) | Section 114 Authority | Administrator may require a performance test under CAA section 114 at any time | Yes. |
| §63.7(b)(1) | Notification of Performance Test | Must notify Administrator 60 days before the test | Yes. |
| §63.7(b)(2) | Notification of Rescheduling If have to reschedule performance test, must notify Administrator as soon as practicable | | Yes. |
| §63.7(c) Quality Assurance/Test Plan | | Requirement to submit site-specific test plan 60 days before the test or on date Administrator agrees with; test plan approval procedures; performance audit requirements; internal and external QA procedures for testing | Yes. |
| §63.7(d) | Testing Facilities | Requirements for testing facilities | Yes. |
| §63.7(e)(1) | Performance tests must be conducted under | | Yes. |
| §63.7(e)(2) | Conditions for Conducting Performance Tests | Must conduct according to rule and EPA test methods unless Administrator approves alternative | Yes. |
| §63.7(e)(3) Test Run Duration sp | | Must have three test runs for at least the time specified in the relevant standard; compliance is based on arithmetic mean of three runs; specifies conditions when data from an additional test run can be used | Yes. |
| | | Procedures by which Administrator can grant approval to use an alternative test method | Yes. |
| Performance Test Data Analysis | | Must include raw data in performance test report; must submit performance test data 60 days after end of test with the notification of compliance status; keep data for 5 years | Yes. |
| §63.7(h) | Waiver of Tests | Procedures for Administrator to waive performance | Yes. |

| | | test | |
|------------------|---|---|------|
| §63.8(a)(1) | Applicability of Monitoring Requirements | Subject to all monitoring requirements in standard | Yes. |
| §63.8(a)(2) | Performance Specifications | Performance specifications in appendix B of part 60 apply | Yes. |
| §63.8(a)(3) | [Reserved] | | |
| §63.8(a)(4) | Monitoring with Flares | Requirements for flares in §63.11 apply | NA. |
| §63.8(b)(1) | Monitoring | Must conduct monitoring according to standard unless Administrator approves alternative | Yes. |
| §63.8(b)(2)-(3) | Multiple Effluents and Multiple Monitoring Systems | Specific requirements for installing monitoring systems; must install on each effluent before it is combined and before it is released to the atmosphere unless Administrator approves otherwise; if more than one monitoring system on an emission point, must report all monitoring system results, unless one monitoring system is a backup | Yes. |
| §63.8(c)(1) | Monitoring System Operation and Maintenance | Maintain monitoring system in a manner consistent with and good air pollution control practices | Yes. |
| §63.8(c)(1)(i) | Operation and Maintenance of CMS | Must maintain and operate CMS in accordance with §63.6(e)(1) | Yes. |
| §63.8(c)(1)(ii) | Spare Parts for CMS | Must maintain spare parts for routine CMS repairs | Yes. |
| §63.8(c)(1)(iii) | SSMP for CMS | Must develop and implement SSMP for CMS | |
| §63.8(c)(2)-(3) | Monitoring System Installation | Must install to get representative emission of parameter measurements; must verify operational status before or at performance test | Yes. |
| §63.8(c)(4) | Continuous Monitoring System (CMS) Requirements | CMS must be operating except during breakdown, out-of-control, repair, maintenance, and high-level calibration drifts; COMS must have a minimum of one cycle of sampling and analysis for each successive 10-second period and one cycle of data recording for each successive 6-minute period; CEMS must have a minimum of one cycle of operation for each successive 15-minute period | Yes. |
| §63.8(c)(5) | Continuous Opacity Monitoring System (COMS) Minimum Procedures | COMS minimum procedures | NA. |
| §63.8(c)(6)-(8) | CMS Requirements | Zero and high-level calibration check requirements; out-of-control periods | Yes. |
| §63.8(d) | CMS Quality Control | Requirements for CMS quality control, including calibration, etc.; must keep quality control plan on record for 5 years. Keep old versions for 5 years after revisions | Yes. |
| §63.8(e) | CMS Performance Evaluation | Notification, performance evaluation test plan, reports | Yes. |
| §63.8(f)(1)-(5) | Alternative Monitoring Method Procedures for Administrator to approve altermonitoring | | Yes. |
| §63.8(f)(6) | Alternative to Relative Accuracy Test | Procedures for Administrator to approve alternative relative accuracy tests for CEMS | Yes. |
| §63.8(g) | Data Reduction | COMS 6-minute averages calculated over at least 36 | Yes. |

| | | evenly spaced data points; CEMS 1 hour averages computed over at least 4 equally spaced data points; data that can't be used in average; rounding of data | |
|---|--|--|------|
| §63.9(a) | Notification Requirements | Applicability and State delegation | Yes. |
| §63.9(b)(1)-(2) | Initial Notifications | Submit notification 120 days after effective date; contents of notification | Yes. |
| §63.9(b)(3) | [Reserved] | | |
| §63.9(b)(4)-(5) Initial Notifications | | Submit notification 120 days after effective date; notification of intent to construct/reconstruct; notification of commencement of construct/reconstruct; notification of startup; contents of each | Yes. |
| §63.9(c) | Request for Compliance Extension | Can request if cannot comply by date or if installed best available control technology/lowest achievable emission rate | Yes. |
| §63.9(d) | Notification of Special Compliance Requirements for New Source | For sources that commence construction between proposal and promulgation and want to comply 3 years after effective date | Yes. |
| §63.9(e) | Notification of Performance Test | Notify EPA Administrator 60 days prior | Yes. |
| §63.9(f) | Notification of Visible Emissions/Opacity Test | Notify EPA Administrator 30 days prior | No. |
| §63.9(g) | Additional Notifications When Using CMS | Notification of performance evaluation; notification using COMS data; notification that exceeded criterion for relative accuracy | Yes. |
| §63.9(h)(1)-(6) | Notification of Compliance Status | Contents; due 60 days after end of performance test or other compliance demonstration, except for opacity/VE, which are due 30 days after; when to submit to Federal vs. State authority | Yes. |
| §63.9(i) | Adjustment of Submittal Deadlines | Procedures for Administrator to approve change in when notifications must be submitted | Yes. |
| §63.9(j) | Change in Previous Information | Must submit within 15 days after the change | Yes. |
| §63.10(a) | Recordkeeping/Reporting | Applies to all, unless compliance extension; when to submit to Federal vs. State authority; procedures for owners of more than one source | Yes. |
| §63.10(b)(1) | Recordkeeping/Reporting | General Requirements; keep all records readily available; keep for 5 years | Yes. |
| §63.10(b)(2)(i)- (iv) Records Related to Startup, Shutdown, and Malfunction | | Occurrence of each of operation (process equipment); occurrence of each malfunction of air pollution equipment; maintenance on air pollution control equipment; actions during startup, shutdown, and malfunction | Yes. |
| §63.10(b)(2)(vi) and (x)-(xi) | CMS Records | Malfunctions, inoperative, out-of-control | Yes. |
| \$63.10(b)(2)(vii)- (ix) Records | | Measurements to demonstrate compliance with compliance options and operating requirements; performance test, performance evaluation, and visible emission observation results; measurements to determine conditions of performance tests and performance evaluations | Yes. |
| §63.10(b)(2)(xii) | Records | Records when under waiver | Yes. |

| §63.10(b)(2)(xiii) | Records | Records when using alternative to relative accuracy test | Yes. |
|-------------------------------|---|---|------|
| §63.10(b)(2)(xiv) | Records | All documentation supporting initial notification and notification of compliance status | Yes. |
| §63.10(b)(3) | Records | Applicability determinations | Yes. |
| §63.10(c)(1)-(6), (9)-(15) | Records | Additional records for CMS | Yes. |
| §63.10(c)(7)-(8) | Records | Records of excess emissions and parameter monitoring exceedances for CMS | No. |
| §63.10(d)(1) | General Reporting Requirements | Requirement to report | Yes. |
| §63.10(d)(2) | Report of Performance Test Results | When to submit to Federal or State authority | Yes. |
| §63.10(d)(3) | Reporting Opacity or VE Observations | What to report and when | NA. |
| §63.10(d)(4) | Progress Reports | Must submit progress reports on schedule if under compliance extension | Yes. |
| §63.10(d)(5) | Startup, Shutdown, and Malfunction Reports | Contents and submission | Yes. |
| §63.10(e)(1)-(2) | Additional CMS Reports | Must report results for each CEM on a unit; written copy of performance evaluation; 3 copies of COMS performance evaluation | Yes. |
| §63.10(e)(3) | Reports | Excess emission reports | No. |
| §63.10(e)(4) | Reporting COMS data | Must submit COMS data with performance test data | NA. |
| §63.10(f) | Waiver for Recordkeeping/Reporting | Procedures for EPA Administrator to waive | Yes. |
| §63.11 | Flares | Requirements for flares | NA. |
| §63.12 | Delegation | State authority to enforce standards | Yes. |
| §63.13 | Addresses | Addresses where reports, notifications, and requests are send | Yes. |
| §63.14 | Incorporation by Reference | Test methods incorporated by reference | Yes. |
| §63.15 | Availability of Information | Public and confidential information | Yes. |

Appendix A to Subpart DDDD of Part 63—Alternative Procedure To Determine Capture Efficiency From Enclosures Around Hot Presses in the Plywood and Composite Wood Products Industry Using Sulfur Hexafluoride Tracer Gas

1.0 Scope and Application

This procedure has been developed specifically for the rule for the plywood and composite wood products (PCWP) industry and is used to determine the capture efficiency of a partial hot press enclosure in that industry. This procedure is applicable for the determination of capture efficiency for enclosures around hot presses and is an alternative to the construction of temporary total enclosures (TTE). Sulfur hexafluoride (SF_6) is used as a tracer gas (other tracer gases may be used if approved by the EPA Administrator). This gas is not indigenous to the ambient atmosphere and is nonreactive.

This procedure uses infrared spectrometry (IR) as the analytical technique. When the infrared spectrometer used is a Fourier-Transform Infrared spectrometer (FTIR), an alternate instrument calibration procedure may be used; the alternate calibration procedure is the calibration transfer standard (CTS) procedure of EPA Method 320 (appendix A to 40 CFR part 63). Other analytical techniques which are capable of equivalent Method Performance (Section 13.0)

also may be used. Specifically, gas chromatography with electron capture detection (GC/ECD) is an applicable technique for analysis of SF₆.

2.0 Summary of Method

A constant mass flow rate of SF_6 tracer gas is released through manifolds at multiple locations within the enclosure to mimic the release of hazardous air pollutants during the press process. This test method requires a minimum of three SF_6 injection points (two at the press unloader and one at the press) and provides details about considerations for locating the injection points. A GC/ECD is used to measure the concentration of SF_6 at the inlet duct to the control device (outlet duct from enclosure). Simultaneously, EPA Method 2 (appendix A to 40 CFR part 60) is used to measure the flow rate at the inlet duct to the control device. The concentration and flow rate measurements are used to calculate the mass emission rate of SF_6 at the control device inlet. Through calculation of the mass of SF_6 released through the manifolds and the mass of SF_6 measured at the inlet to the control device, the capture efficiency of the enclosure is calculated.

In addition, optional samples of the ambient air may be taken at locations around the perimeter of the enclosure to quantify the ambient concentration of SF₆ and to identify those areas of the enclosure that may be performing less efficiently; these samples would be taken using disposable syringes and would be analyzed using a GC/ECD.

Finally, in addition to the requirements specified in this procedure, the data quality objectives (DQO) or lower confidence limit (LCL) criteria specified in appendix A to 40 CFR part 63, subpart KK, Data Quality Objective and Lower Confidence Limit Approaches for Alternative Capture Efficiency Protocols and Test Methods, must also be satisfied. A minimum of three test runs are required for this procedure; however, additional test runs may be required based on the results of the DQO or LCL analysis.

3.0 Definitions

- 3.1 Capture efficiency (CE). The weight per unit time of SF_6 entering the control device divided by the weight per unit time of SF_6 released through manifolds at multiple locations within the enclosure.
- 3.2 Control device (CD). The equipment used to reduce, by destruction or removal, press exhaust air pollutants prior to discharge to the ambient air.
- 3.3 Control/destruction efficiency (DE). The volatile organic compound or HAP removal efficiency of the control device.
- 3.4 Data Quality Objective (DQO) Approach. A statistical procedure to determine the precision of the data from a test series and to qualify the data in the determination of capture efficiency for compliance purposes. If the results of the DQO analysis of the initial three test runs do not satisfy the DQO criterion, the LCL approach can be used or additional test runs must be conducted. If additional test runs are conducted, then the DQO or LCL analysis is conducted using the data from both the initial test runs and all additional test runs.
- 3.5 Lower Confidence Limit (LCL) Approach. An alternative statistical procedure that can be used to qualify data in the determination of capture efficiency for compliance purposes. If the results of the LCL approach produce a CE that is too low for demonstrating compliance, then additional test runs must be conducted until the LCL or DQO is met. As with the DQO, data from all valid test runs must be used in the calculation.
- 3.6 Minimum Measurement Level (MML). The minimum tracer gas concentration expected to be measured during the test series. This value is selected by the tester based on the capabilities of the IR spectrometer (or GC/ECD) and the other known or measured parameters of the hot press enclosure to be tested. The selected MML must be above the low-level calibration standard and preferably below the mid-level calibration standard.

- 3.7 Method 204. The U.S. EPA Method 204, "Criteria For and Verification of a Permanent or Temporary Total Enclosure" (40 CFR part 51, appendix M).
- 3.8 Method 205. The U.S. EPA Method 205, "Verification of Gas Dilution Systems for Field Instrument Calibrations" (40 CFR part 51, appendix M).
- 3.9 Method 320. The U.S. EPA Method 320, "Measurement of Vapor Phase Organic and Inorganic Emissions by Extractive Fourier Transform Infrared (FTIR) Spectroscopy" (40 CFR part 63, appendix A).
- 3.10 Overall capture and control efficiency (CCE). The collection and control/destruction efficiency of both the PPE and CD combined. The CCE is calculated as the product of the CE and DE.
- 3.11 Partial press enclosure (PPE). The physical barrier that "partially" encloses the press equipment, captures a significant amount of the associated emissions, and transports those emissions to the CD.
- 3.12 Test series. A minimum of three test runs or, when more than three runs are conducted, all of the test runs conducted.

4.0 Interferences

There are no known interferences.

5.0 Safety

Sulfur hexafluoride is a colorless, odorless, nonflammable liquefied gas. It is stable and nonreactive and, because it is noncorrosive, most structural materials are compatible with it. The Occupational Safety and Health Administration Permissible Emission Limit-Time Weighted Average (PEL-TWA) and Threshold Limit Value-Time Weighted Average (TLV-TWA) concentrations are 1,000 parts per million. Sulfur hexafluoride is an asphyxiant. Exposure to an oxygen-deficient atmosphere (less than 19.5 percent oxygen) may cause dizziness, drowsiness, nausea, vomiting, excess salivation, diminished mental alertness, loss of consciousness, and death. Exposure to atmospheres containing less than 12 percent oxygen will bring about unconsciousness without warning and so quickly that the individuals cannot help themselves. Contact with liquid or cold vapor may cause frostbite. Avoid breathing sulfur hexafluoride gas. Self-contained breathing apparatus may be required by rescue workers. Sulfur hexafluoride is not listed as a carcinogen or a potential carcinogen.

6.0 Equipment and Supplies

This method requires equipment and supplies for: (a) the injection of tracer gas into the enclosure, (b) the measurement of the tracer gas concentration in the exhaust gas entering the control device, and (c) the measurement of the volumetric flow rate of the exhaust gas entering the control device. In addition, the requisite equipment needed for EPA Methods 1-4 in appendix A to 40 CFR part 60 will be required. Equipment and supplies for optional ambient air sampling are discussed in Section 8.6.

- 6.1 Tracer Gas Injection.
- 6.1.1 Manifolds. This method requires the use of tracer gas supply cylinder(s) along with the appropriate flow control elements. Figure 1 shows a schematic drawing of the injection system showing potential locations for the tracer gas manifolds. Figure 2 shows a schematic drawing of the recommended configuration of the injection manifold. Three tracer gas discharge manifolds are required at a minimum.
- 6.1.2 Flow Control Meter. Flow control and measurement meter for measuring the quantity of tracer gas injected. A mass flow, volumetric flow, or critical orifice control meter can be used for this method. The meter must be

accurate to within ± 5 percent at the flow rate used. This means that the flow meter must be calibrated against a primary standard for flow measurement at the appropriate flow rate.

- 6.2 Measurement of Tracer Gas Concentration.
- 6.2.1 Sampling Probes. Use Pyrex or stainless steel sampling probes of sufficient length to reach the traverse points calculated according to EPA Method 1 (appendix A to 40 CFR part 60).
- 6.2.2 Sampling Line. Use a heated Teflon sampling line to transport the sample to the analytical instrument.
- 6.2.3 Sampling Pump. Use a sampling pump capable of extracting sufficient sample from the duct and transporting to the analytical instrument.
- 6.2.4 Sample Conditioning System. Use a particulate filter sufficient to protect the sampling pump and analytical instrument. At the discretion of the tester and depending on the equipment used and the moisture content of the exhaust gas, it may be necessary to further condition the sample by removing moisture using a condenser.
- 6.2.5 Analytical Instrument. Use one of the following analytical instruments.
- 6.2.5.1 Spectrometer. Use an infrared spectrometer designed to measuring SF₆ tracer gas and capable of meeting or exceeding the specifications of this procedure. An FTIR meeting the specifications of Method 320 in appendix A to 40 CFR part 63 may be used.
- 6.2.5.2 GC/ECD. Use a GC/ECD designed to measure SF_6 tracer gas and capable of meeting or exceeding the specifications of this procedure.
- 6.2.6 Recorder. At a minimum, use a recorder with linear strip chart. An automated data acquisition system (DAS) is recommended.
- 6.3 Exhaust Gas Flow Rate Measurement. Use equipment specified for EPA Methods 2, 3, and 4 in appendix A to 40 CFR part 60 for measuring flow rate of exhaust gas at the inlet to the control device.

7.0 Reagents and Standards

- 7.1 Tracer Gas. Use SF_6 as the tracer gas. The manufacturer of the SF_6 tracer gas should provide a recommended shelf life for the tracer gas cylinder over which the concentration does not change more than ± 2 percent from the certified value. A gas mixture of SF_6 diluted with nitrogen should be used; based on experience and calculations, pure SF_6 gas is not necessary to conduct tracer gas testing. Select a concentration and flow rate that is appropriate for the analytical instrument's detection limit, the MML, and the exhaust gas flow rate from the enclosure (see section 8.1.1). You may use a tracer gas other than SF_6 with the prior approval of the EPA Administrator. If you use an approved tracer gas other than SF_6 , all references to SF_6 in this protocol instead refer to the approved tracer gas.
- 7.2 Calibration Gases. The SF_6 calibration gases required will be dependent on the selected MML and the appropriate span selected for the test. Commercial cylinder gases certified by the manufacturer to be accurate to within 1 percent of the certified label value are preferable, although cylinder gases certified by the manufacturer to 2 percent accuracy are allowed. Additionally, the manufacturer of the SF_6 calibration gases should provide a recommended shelf life for each calibration gas cylinder over which the concentration does not change more than ± 2 percent from the certified value. Another option allowed by this method is for the tester to obtain high concentration certified cylinder gases and then use a dilution system meeting the requirements of EPA Method 205, 40 CFR part 51, appendix M, to make multi-level calibration gas standards. Low-level, mid-level, and high-level calibration gases will be required. The MML must be above the low-level standard, the high-level standard must be no more than four times the low-level standard, and the mid-level standard must be approximately halfway between the high-and low-level standards. See section 12.1 for an example calculation of this procedure.

NOTE: If using an FTIR as the analytical instrument, the tester has the option of following the CTS procedures of Method 320 in appendix A to 40 CFR part 63; the calibration standards (and procedures) specified in Method 320 may be used in lieu of the calibration standards and procedures in this protocol.

- 7.2.1 Zero Gas. High purity nitrogen.
- 7.2.2 Low-Level Calibration Gas. An SF₆ calibration gas in nitrogen with a concentration equivalent to 20 to 30 percent of the applicable span value.
- 7.2.3 Mid-Level Calibration Gas. An SF₆ calibration gas in nitrogen with a concentration equivalent to 45 to 55 percent of the applicable span value.
- 7.2.4 High-Level Calibration Gas. An SF $_6$ calibration gas in nitrogen with a concentration equivalent to 80 to 90 percent of the applicable span value.

8.0 Sample Collection, Preservation, Storage, and Transport

- 8.1 Test Design.
- 8.1.1 Determination of Minimum Tracer Gas Flow Rate.
- 8.1.1.1 Determine (via design calculations or measurements) the approximate flow rate of the exhaust gas through the enclosure, actual cubic feet per minute (acfm).
- 8.1.1.2 Calculate the minimum tracer gas injection rate necessary to assure a detectable SF_6 concentration at the exhaust gas measurement point (see section 12.1 for calculation).
- 8.1.1.3 Select a flow meter for the injection system with an operating range appropriate for the injection rate selected.
- 8.1.2 Determination of the Approximate Time to Reach Equilibrium.
- 8.1.2.1 Determine the volume of the enclosure.
- 8.1.2.2 Calculate the air changes per minute of the enclosure by dividing the approximate exhaust flow rate (8.1.1.1 above) by the enclosed volume (8.1.2.1 above).
- 8.1.2.3 Calculate the time at which the tracer concentration in the enclosure will achieve approximate equilibrium. Divide 3 by the air changes per minute (8.1.2.2 above) to establish this time. This is the approximate length of time for the system to come to equilibrium. Concentration equilibrium occurs when the tracer concentration in the enclosure stops changing as a function of time for a constant tracer release rate. Because the press is continuously cycling, equilibrium may be exhibited by a repeating, but stable, cyclic pattern rather than a single constant concentration value. Assure sufficient tracer gas is available to allow the system to come to equilibrium, and to sample for a minimum of 20 minutes and repeat the procedure for a minimum of three test runs. Additional test runs may be required based on the results of the DQO and LCL analyses described in 40 CFR part 63, subpart KK, appendix A.
- 8.1.3 Location of Injection Points. This method requires a minimum of three tracer gas injection points. The injection points should be located within leak prone, volatile organic compound/hazardous air pollutant (VOC/HAP) producing areas around the press, or horizontally within 12 inches of the defined equipment. One potential configuration of the injection points is depicted in Figure 1. The effect of wind, exfiltration through the building envelope, and air flowing through open building doors should be considered when locating tracer gas injection points within the enclosure. The injection points should also be located at a vertical elevation equal to the VOC/HAP

generating zones. The injection points should not be located beneath obstructions that would prevent a natural dispersion of the gas. Document the selected injection points in a drawing(s).

- 8.1.4 Location of Flow Measurement and Tracer Sampling. Accurate CD inlet gas flow rate measurements are critical to the success of this procedure. Select a measurement location meeting the criteria of EPA Method 1 (40 CFR part 60, appendix A), Sampling and Velocity Traverses for Stationary Sources. Also, when selecting the measurement location, consider whether stratification of the tracer gas is likely at the location (*e.g.*, do not select a location immediately after a point of air in-leakage to the duct).
- 8.2 Tracer Gas Release. Release the tracer gas at a calculated flow rate (see section 12.1 for calculation) through a minimum of three injection manifolds located as described above in 8.1.3. The tracer gas delivery lines must be routed into the enclosure and attached to the manifolds without violating the integrity of the enclosure.

8.3 Pretest Measurements.

- 8.3.1 Location of Sampling Point(s). If stratification is not suspected at the measurement location, select a single sample point located at the centroid of the CD inlet duct or at a point no closer to the CD inlet duct walls than 1 meter. If stratification is suspected, establish a "measurement line" that passes through the centroidal area and in the direction of any expected stratification. Locate three traverse points at 16.7, 50.0 and 83.3 percent of the measurement line and sample from each of these three points during each run, or follow the procedure in section 8.3.2 to verify whether stratification does or does not exist.
- 8.3.2 Stratification Verification. The presence or absence of stratification can be verified by using the following procedure. While the facility is operating normally, initiate tracer gas release into the enclosure. For rectangular ducts, locate at least nine sample points in the cross section such that the sample points are the centroids of similarly-shaped, equal area divisions of the cross section. Measure the tracer gas concentration at each point. Calculate the mean value for all sample points. For circular ducts, conduct a 12-point traverse (*i.e.*, six points on each of the two perpendicular diameters) locating the sample points as described in 40 CFR part 60, appendix A, Method 1. Perform the measurements and calculations as described above. Determine if the mean pollutant concentration is more than 10 percent different from any single point. If so, the cross section is considered to be stratified, and the tester may not use a single sample point location, but must use the three traverse points at 16.7, 50.0, and 83.3 percent of the entire measurement line. Other traverse points may be selected, provided that they can be shown to the satisfaction of the Administrator to provide a representative sample over the stack or duct cross section.
- 8.4 CD Inlet Gas Flow Rate Measurements. The procedures of EPA Methods 1-4 (40 CFR part 60, appendix A) are used to determine the CD inlet gas flow rate. Molecular weight (Method 3) and moisture (Method 4) determinations are only required once for each test series. However, if the test series is not completed within 24 hours, then the molecular weight and moisture measurements should be repeated daily. As a minimum, velocity measurements are conducted according to the procedures of Methods 1 and 2 before and after each test run, as close to the start and end of the run as practicable. A velocity measurement between two runs satisfies both the criterion of "after" the run just completed and "before" the run to be initiated. Accurate exhaust gas flow rate measurements are critical to the success of this procedure. If significant temporal variations of flow rate are anticipated during the test run under normal process operating conditions, take appropriate steps to accurately measure the flow rate during the test. Examples of steps that might be taken include: (1) conducting additional velocity traverses during the test run; or (2) continuously monitoring a single point of average velocity during the run and using these data, in conjunction with the pre- and post-test traverses, to calculate an average velocity for the test run.

8.5 Tracer Gas Measurement Procedure.

8.5.1 Calibration Error Test. Immediately prior to the emission test (within 2 hours of the start of the test), introduce zero gas and high-level calibration gas at the calibration valve assembly. Zero and calibrate the analyzer according to the manufacturer's procedures using, respectively, nitrogen and the calibration gases. Calculate the predicted response for the low-level and mid-level gases based on a linear response line between the zero and high-

level response. Then introduce the low-level and mid-level calibration gases successively to the measurement system. Record the analyzer responses for the low-level and mid-level calibration gases and determine the differences between the measurement system responses and the predicted responses using the equation in section 12.3. These differences must be less than 5 percent of the respective calibration gas value. If not, the measurement system must be replaced or repaired prior to testing. No adjustments to the measurement system shall be conducted after the calibration and before the drift determination (section 8.5.4). If adjustments are necessary before the completion of the test series, perform the drift checks prior to the required adjustments and repeat the calibration following the adjustments. If multiple electronic ranges are to be used, each additional range must be checked with a mid-level calibration gas to verify the multiplication factor.

NOTE: If using an FTIR for the analytical instrument, you may choose to follow the pretest preparation, evaluation, and calibration procedures of Method 320 (section 8.0) (40 CFR part 63, appendix A) in lieu of the above procedure.

- 8.5.2 Response Time Test. Conduct this test once prior to each test series. Introduce zero gas into the measurement system at the calibration valve assembly. When the system output has stabilized, switch quickly to the high-level calibration gas. Record the time from the concentration change to the measurement system response equivalent to 95 percent of the step change. Repeat the test three times and average the results.
- 8.5.3 SF₆ Measurement. Sampling of the enclosure exhaust gas at the inlet to the CD should begin at the onset of tracer gas release. If necessary, adjust the tracer gas injection rate such that the measured tracer gas concentration at the CD inlet is within the spectrometer's calibration range (*i.e.*, between the MML and the span value). Once the tracer gas concentration reaches equilibrium, the SF₆ concentration should be measured using the infrared spectrometer continuously for at least 20 minutes per run. Continuously record (*i.e.*, record at least once per minute) the concentration. Conduct at least three test runs. On the recording chart, in the data acquisition system, or in a log book, make a note of periods of process interruption or cyclic operation such as the cycles of the hot press operation. Table 1 to this appendix summarizes the physical measurements required for the enclosure testing.

NOTE: If a GC/ECD is used as the analytical instrument, a continuous record (at least once per minute) likely will not be possible; make a minimum of five injections during each test run. Also, the minimum test run duration criterion of 20 minutes applies.

- 8.5.4 Drift Determination. Immediately following the completion of the test run, reintroduce the zero and mid-level calibration gases, one at a time, to the measurement system at the calibration valve assembly. (Make no adjustments to the measurement system until both the zero and calibration drift checks are made.) Record the analyzer responses for the zero and mid-level calibration gases and determine the difference between the instrument responses for each gas prior to and after the emission test run using the equation in section 12.4. If the drift values exceed the specified limits (section 13), invalidate the test results preceding the check and repeat the test following corrections to the measurement system. Alternatively, recalibrate the test measurement system as in section 8.5.1 and report the results using both sets of calibration data (*i.e.*, data determined prior to the test period and data determined following the test period). Note: If using an FTIR for the analytical instrument, you may choose to follow the post-test calibration procedures of Method 320 in appendix A to 40 CFR part 63 (section 8.11.2) in lieu of the above procedures.
- 8.6 Ambient Air Sampling (Optional). Sampling the ambient air surrounding the enclosure is optional. However, taking these samples during the capture efficiency testing will identify those areas of the enclosure that may be performing less efficiently.
- 8.6.1 Location of Ambient Samples Outside the Enclosure (Optional). In selecting the sampling locations for collecting samples of the ambient air surrounding the enclosure, consider potential leak points, the direction of the release, and laminar flow characteristics in the area surrounding the enclosure. Samples should be collected from all sides of the enclosure, downstream in the prevailing room air flow, and in the operating personnel occupancy areas.
- 8.6.2 Collection of Ambient Samples (Optional). During the tracer gas release, collect ambient samples from the area surrounding the enclosure perimeter at predetermined location using disposable syringes or some other type of containers that are non-absorbent, inert, and that have low permeability (*i.e.*, polyvinyl fluoride film or polyester

film sample bags or polyethylene, polypropylene, nylon or glass bottles). The use of disposable syringes allows samples to be injected directly into a gas chromatograph. Concentration measurements taken around the perimeter of the enclosure provide evidence of capture performance and will assist in the identification of those areas of the enclosure that are performing less efficiently.

8.6.3 Analysis and Storage of Ambient Samples (Optional). Analyze the ambient samples using an analytical instrument calibrated and operated according to the procedures in this appendix or ASTM E 260 and ASTM E 697. Samples may be analyzed immediately after a sample is taken, or they may be stored for future analysis. Experience has shown no degradation of concentration in polypropylene syringes when stored for several months as long as the needle or syringe is plugged. Polypropylene syringes should be discarded after one use to eliminate the possibility of cross contamination of samples.

9.0 Quality Control

- 9.1 Sampling, System Leak Check. A sampling system leak check should be conducted prior to and after each test run to ensure the integrity of the sampling system.
- 9.2 Zero and Calibration Drift Tests.

| Section | Quality control measure | Effect |
|---------|----------------------------------|---|
| X 5 4 | Zero and calibration drift tests | Ensures that bias introduced by drift in the measurement system output during the run is no greater than 3 percent of span. |

10.0 Calibration and Standardization

- 10.1 Control Device Inlet Air Flow Rate Measurement Equipment. Follow the equipment calibration requirements specified in Methods 2, 3, and 4 (appendix A to 40 CFR part 60) for measuring the velocity, molecular weight, and moisture of the control device inlet air.
- 10.2 Tracer Gas Injection Rate. A dry gas volume flow meter, mass flow meter, or orifice can be used to measure the tracer gas injection flow rate. The selected flow measurement device must have an accuracy of greater than ±5 percent at the field operating range. Prior to the test, verify the calibration of the selected flow measurement device using either a wet test meter, spirometer, or liquid displacement meter as the calibration device. Select a minimum of two flow rates to bracket the expected field operating range of the flow meter. Conduct three calibration runs at each of the two selected flow rates. For each run, note the exact quantity of gas as determined by the calibration standard and the gas volume indicated by the flow meter. For each flow rate, calculate the average percent difference of the indicated flow compared to the calibration standard.
- 10.3 Spectrometer. Follow the calibration requirements specified by the equipment manufacturer for infrared spectrometer measurements and conduct the pretest calibration error test specified in section 8.5.1. Note: if using an FTIR analytical instrument see Method 320, section 10 (appendix A to 40 CFR part 63).
- 10.4 Gas Chromatograph. Follow the pre-test calibration requirements specified in section 8.5.1.
- 10.5 Gas Chromatograph for Ambient Sampling (Optional). For the optional ambient sampling, follow the calibration requirements specified in section 8.5.1 or ASTM E 260 and E 697 and by the equipment manufacturer for gas chromatograph measurements.

11.0 Analytical Procedures

The sample collection and analysis are concurrent for this method (see section 8.0).

12.0 Calculations and Data Analysis

12.1 Estimate MML and Span. The MML is the minimum measurement level. The selection of this level is at the discretion of the tester. However, the MML must be higher than the low-level calibration standard, and the tester must be able to measure at this level with a precision of \leq 10 percent. As an example, select the MML as 10 times the instrument's published detection limit. The detection limit of one instrument is 0.01 parts per million by volume (ppmv). Therefore, the MML would be 0.10 ppmv. Select the low-level calibration standard as 0.08 ppmv. The high-level standard would be four times the low-level standard or 0.32 ppmv. A reasonable mid-level standard would then be 0.20 ppmv (halfway between the low-level standard and the high-level standard). Finally, the span value would be approximately 0.40 ppmv (the high-level value is 80 percent of the span). In this example, the following MML, calibration standards, and span values would apply:

MML = 0.10 ppmv

Low-level standard = 0.08 ppm v

Mid-level standard = 0.20 ppmv

High-level standard = 0.32 ppmv

Span value = 0.40 ppmv

12.2 Estimate Tracer Gas Injection Rate for the Given Span. To estimate the minimum and maximum tracer gas injection rate, assume a worst case capture efficiency of 80 percent, and calculate the tracer gas flow rate based on known or measured parameters. To estimate the minimum tracer gas injection rate, assume that the MML concentration (10 times the IR detection limit in this example) is desired at the measurement location. The following equation can be used to estimate the minimum tracer gas injection rate:

$$((Q_{T-MIN} \times 0.8)/Q_E) \times (C_T \div 100) \times 106 = MML$$

$$Q_{T-MIN} = 1.25 \times MML \times (Q_E/C_T) \times 10^{-4}$$

Where:

Q_{T-MIN} = minimum volumetric flow rate of tracer gas injected, standard cubic feet per minute (scfm);

 Q_E = volumetric flow rate of exhaust gas, scfm;

 C_T = Tracer gas (SF₆) concentration in gas blend, percent by volume;

MML = minimum measured level, ppmv = $10 \times IR_{DL}$ (for this example);

 $IR_{DL} = IR$ detection limit, ppmv.

Standard conditions: 20 °C, 760 millimeters of mercury (mm Hg).

To estimate the maximum tracer gas injection rate, assume that the span value is desired at the measurement location. The following equation can be used to estimate the maximum tracer gas injection rate:

$$((Q_{\text{T-MAX}} \times 0.8)/Q_{\text{E}}) \times (C_{\text{T}} \div 100) \times 106 = span \ value$$

$$Q_{T-MAX} = 1.25 \times \text{span value} \times (Q_E/C_T) \times 10^{-4}$$

Where:

 Q_{T-MAX} = maximum volumetric flow rate of tracer gas injected, scfm;

Span value = instrument span value, ppmv.

The following example illustrates this calculation procedure:

Find the range of volumetric flow rate of tracer gas to be injected when the following parameters are known:

 $Q_E = 60,000$ scfm (typical exhaust gas flow rate from an enclosure);

 $C_T = 2$ percent SF_6 in nitrogen;

 $IR_{DL} = 0.01 \text{ ppmv (per manufacturer's specifications)};$

 $MML = 10 \times IR_{DL} = 0.10 \text{ ppmv};$

Span value = 0.40 ppmv;

 $Q_T = ?$

Minimum tracer gas volumetric flow rate:

$$Q_{\text{T-MIN}} = 1.25 \times \text{MML} \times (Q_{\text{E}}/C_{\text{T}}) \times 10^{-4}$$

$$Q_{T-MIN} = 1.25 \times 0.10 \times (60,000/2) \times 10^{-4} = 0.375 \text{ scfm}$$

Maximum tracer gas volumetric flow rate:

$$Q_{T-MAX} = 1.25 \times \text{span value} \times (Q_E/C_T) \times 10^{-4}$$

$$Q_{T-MAX} = 1.25 \times 0.40 \times (60,000/2) \times 10^{-4} = 1.5 \text{ scfm}$$

In this example, the estimated total volumetric flow rate of the two percent SF_6 tracer gas injected through the manifolds in the enclosure lies between 0.375 and 1.5 scfm.

12.3 Calibration Error. Calculate the calibration error for the low-level and mid-level calibration gases using the following equation:

$$Err = |C_{std} - C_{meas} verbar; \div C_{std} \times 100$$

Where:

Err = calibration error, percent;

C_{std} = low-level or mid-level calibration gas value, ppmv;

 C_{meas} = measured response to low-level or mid-level concentration gas, ppmv.

12.4 Calibration Drift. Calculate the calibration drift for the zero and low-level calibration gases using the following equation:

 $D = |verbar; C_{initial} - C_{final}| verbar; \div C_{span} \times 100$

Where:

D = calibration drift, percent;

C_{initial} = low-level or mid-level calibration gas value measured before test run, ppmv;

C_{final} = low-level or mid-level calibration gas value measured after test run, ppmv;

 $C_{span} = span value, ppmv.$

12.5 Calculate Capture Efficiency. The equation to calculate enclosure capture efficiency is provided below:

$$CE = (SF_{6-CD} \div SF_{6-INJ}) \times 100$$

Where:

CE = capture efficiency;

 SF_{6-CD} = mass of SF_6 measured at the inlet to the CD;

 SF_{6-INJ} = mass of SF_6 injected from the tracer source into the enclosure.

Calculate the CE for each of the initial three test runs. Then follow the procedures outlined in section 12.6 to calculate the overall capture efficiency.

12.6 Calculate Overall Capture Efficiency. After calculating the capture efficiency for each of the initial three test runs, follow the procedures in 40 CFR part 63, subpart KK, appendix A, to determine if the results of the testing can be used in determining compliance with the requirements of the rule. There are two methods that can be used: the DQO and LCL methods. The DQO method is described in section 3 of 40 CFR part 63, subpart KK, appendix A, and provides a measure of the precision of the capture efficiency testing conducted. Section 3 of 40 CFR part 63, subpart KK, appendix A, provides an example calculation using results from a facility. If the DQO criteria are met using the first set of three test runs, then the facility can use the average capture efficiency of these test results to determine the capture efficiency of the enclosure. If the DQO criteria are not met, then the facility can conduct another set of three runs and run the DQO analysis again using the results from the six runs *OR* the facility can elect to use the LCL approach.

The LCL method is described in section 4 of 40 CFR part 63, subpart KK, appendix A, and provides sources that may be performing much better than their regulatory requirement, a screening option by which they can demonstrate compliance. The LCL approach compares the 80 percent lower confidence limit for the mean measured CE value to the applicable regulatory requirement. If the LCL capture efficiency is higher than the applicable limit, then the facility is in initial compliance and would use the LCL capture efficiency as the capture efficiency to determine compliance. If the LCL capture efficiency is lower than the applicable limit, then the facility must perform additional test runs and re-run the DQO or LCL analysis.

13.0 Method Performance

13.1 Measurement System Performance Specifications.

- 13.1.1 Zero Drift. Less than ± 3 percent of the span value.
- 13.1.2 Calibration Drift. Less than ± 3 percent of the span value.
- 13.1.3 Calibration Error. Less than ± 5 percent of the calibration gas value.
- 13.2 Flow Measurement Specifications. The mass flow, volumetric flow, or critical orifice control meter used should have an accuracy of greater than ± 5 percent at the flow rate used.
- 13.3 Calibration and Tracer Gas Specifications. The manufacturer of the calibration and tracer gases should provide a recommended shelf life for each calibration gas cylinder over which the concentration does not change more than ± 2 percent from the certified value.

14.0 Pollution Prevention [Reserved]

15.0 Waste Management [Reserved]

16.0 References

- 1. 40 CFR part 60, appendix A, EPA Method 1—Sample and velocity traverses for stationary sources.
- 2. 40 CFR part 60, appendix A, EPA Method 2—Determination of stack gas velocity and volumetric flow rate.
- 3. 40 CFR part 60, appendix A, EPA Method 3—Gas analysis for the determination of dry molecular weight.
- 4. 40 CFR part 60, appendix A, EPA Method 4—Determination of moisture content in stack gases.
- 5. SEMI F15-93 Test Method for Enclosures Using Sulfur Hexafluoride Tracer Gas and Gas Chromotography.
- 6. Memorandum from John S. Seitz, Director, Office of Air Quality Planning and Standards, to EPA Regional Directors, Revised Capture Efficiency Guidance for Control of Volatile Organic Compound Emissions, February 7, 1995. (That memorandum contains an attached technical document from Candace Sorrell, Emission Monitoring and Analysis Division, "Guidelines for Determining Capture Efficiency," January 9, 1994).
- 7. Technical Systems Audit of Testing at Plant "C," EPA-454/R-00-26, May 2000.
- 8. Material Safety Data Sheet for SF₆ Air Products and Chemicals, Inc. Website: www3.airproducts.com. October 2001.

17.0 Tables, Diagrams, Flowcharts, and Validation Data

Table 1 to Appendix A—Summary of Critical Physical Measurements for Enclosure Testing

| Measurement | Measurement instrumentation | Measurement frequency | Measurement site |
|--|--|--|-------------------------------------|
| Tracer gas injection rate | Mass flow meter, volumetric flow meter or critical orifice | Continuous | Injection manifolds (cylinder gas). |
| Tracer gas concentration at control device inlet | Infrared Spectrometer or GC/ECD | Continuous (at least one reading per minute) for a minimum of 20 minutes | |

| Volumetric air flow rate | EPA Methods 1, 2, 3, 4 (40 CFR part 60, appendix A) • Velocity sensor (Manometer/Pitot tube) • Thermocouple | Each test run for velocity (minimum); Daily for moisture and molecular weight | Inlet duct to the control device (outlet duct of enclosure). |
|--------------------------|---|---|--|
| | Midget Impinger sampler | | |
| | Orsat or Fyrite | | |

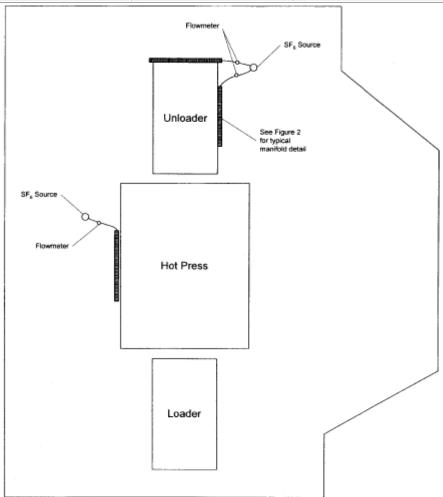
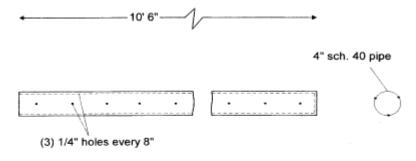


Figure 1. Plan view schematic of hot press and enclosure showing ${\rm SF}_{\rm 6}$ manifold locations.



Elevation

Figure 2. Schematic detail for manifold system for ${\rm SF}_{\rm 6}$ injection.

[69 FR 46011, July 30, 2004, as amended at 71 FR 8375, Feb. 16, 2006]



Subpart IIII—Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

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 1039.105, 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 1042.110, 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) Remote areas of Alaska; 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.
- (h) Stationary CI ICE certified to the standards in 40 CFR part 1039 and equipped with auxiliary emission control devices (AECDs) as specified in 40 CFR 1039.665 must meet the Tier 1 certification emission standards for new nonroad CI engines in 40 CFR 89.112 while the AECD is activated during a qualified emergency situation. A qualified emergency situation is defined in 40 CFR 1039.665. When the qualified emergency situation has ended and the AECD is deactivated, the engine must resume meeting the otherwise applicable emission standard specified in this section.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37967, June 28, 2011; 81 FR 44219, July 7, 2016]

§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) Remote areas of Alaska; 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; 81 FR 44219, July 7, 2016]

§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_X 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_X 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_X 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.
- (f) Owners and operators of stationary CI ICE certified to the standards in 40 CFR part 1039 and equipped with AECDs as specified in 40 CFR 1039.665 must meet the Tier 1 certification emission standards for new nonroad CI engines in 40 CFR 89.112 while the AECD is activated during a qualified emergency situation. A qualified emergency situation is defined in 40 CFR 1039.665. When the qualified emergency situation has ended and the AECD is deactivated, the engine must resume meeting the otherwise applicable emission standard specified in this section.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37968, June 28, 2011; 81 FR 44219, July 7, 2016]

§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 $\S60.4202$, 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_X 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_X 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.
- (j) Stationary CI ICE manufacturers may equip their stationary CI internal combustion engines certified to the emission standards in 40 CFR part 1039 with AECDs for qualified emergency situations according to the requirements of 40 CFR 1039.665. Manufacturers of stationary CI ICE equipped with AECDs as allowed by 40 CFR 1039.665 must meet all of the requirements in 40 CFR 1039.665 that apply to manufacturers. Manufacturers must document that the engine complies with the Tier 1 standard in 40 CFR 89.112 when the AECD is activated. Manufacturers must provide any relevant testing, engineering analysis, or other information in sufficient detail to support such statement when applying for certification (including amending an existing certificate) of an engine equipped with an AECD as allowed by 40 CFR 1039.665.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011; 81 FR 44219, July 7, 2016]

§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_X 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_X 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.
- (h) The requirements for operators and prohibited acts specified in 40 CFR 1039.665 apply to owners or operators of stationary CI ICE equipped with AECDs for qualified emergency situations as allowed by 40 CFR 1039.665.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37970, June 28, 2011; 78 FR 6695, Jan. 30, 2013; 81 FR 44219, July 7, 2016]

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:

NTE requirement for each pollutant = $(1.25) \times (STD)$ (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:

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

Where:

 C_i = concentration of NO_X or PM at the control device inlet,

 C_0 = concentration of NO_X or PM at the control device outlet, and

R = percent reduction of NO_X or PM emissions.

(2) You must normalize the NO_X or PM concentrations at the inlet and outlet of the control device to a dry basis and to 15 percent oxygen (O_2) using Equation 3 of this section, or an equivalent percent carbon dioxide (CO_2) using the procedures described in paragraph (d)(3) of this section.

$$C_{adj} = C_d \frac{5.9}{20.9 - \% O_g}$$
 (Eq. 3)

Where:

 C_{adj} = Calculated NO_X or PM concentration adjusted to 15 percent O₂.

 C_d = Measured concentration of NO_X or PM, uncorrected.

5.9 = 20.9 percent O_2 -15 percent O_2 , the defined O_2 correction value, percent.

 $%O_2$ = Measured O_2 concentration, dry basis, percent.

- (3) If pollutant concentrations are to be corrected to 15 percent O_2 and CO_2 concentration is measured in lieu of O_2 concentration measurement, a CO_2 correction factor is needed. Calculate the CO_2 correction factor as described in paragraphs (d)(3)(i) through (iii) of this section.
- (i) Calculate the fuel-specific F_0 value for the fuel burned during the test using values obtained from Method 19, Section 5.2, and the following equation:

$$F_o = \frac{0.209_{E_0}}{F_c}$$
 (Eq. 4)

Where:

 F_0 = Fuel factor based on the ratio of O_2 volume to the ultimate CO_2 volume produced by the fuel at zero percent excess air.

 $0.209 = \text{Fraction of air that is O}_2$, percent/100.

 F_d = Ratio of the volume of dry effluent gas to the gross calorific value of the fuel from Method 19, dsm3/J (dscf/106 Btu).

 F_c = Ratio of the volume of CO_2 produced to the gross calorific value of the fuel from Method 19, dsm3/J (dscf/106 Btu).

(ii) Calculate the CO₂ correction factor for correcting measurement data to 15 percent O₂, as follows:

$$X_{CO_k} = \frac{5.9}{F_A}$$
 (Eq. 5)

Where:

 $X_{CO2} = CO_2$ correction factor, percent.

5.9 = 20.9 percent O_2 -15 percent O_2 , the defined O_2 correction value, percent.

(iii) Calculate the NO_X and PM gas concentrations adjusted to 15 percent O₂ using CO₂ as follows:

$$C_{adj} = C_d \frac{X_{CO_b}}{\%CO_2} \qquad (Eq. 6)$$

Where:

 C_{adj} = Calculated NO_X or PM concentration adjusted to 15 percent O₂.

 C_d = Measured concentration of NO_X or PM, uncorrected.

 $%CO_2 = Measured CO_2$ concentration, dry basis, percent.

(e) To determine compliance with the NO_X mass per unit output emission limitation, convert the concentration of NO_X in the engine exhaust using Equation 7 of this section:

$$ER = \frac{C_4 \times 1.912 \times 10^{-3} \times Q \times T}{KW-hour} \qquad (Eq. 7)$$

Where:

ER = Emission rate in grams per KW-hour.

 C_d = Measured NO_X concentration in ppm.

 1.912×10^{-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:

$$ER = \frac{C_{adj} \times Q \times T}{KW-hour} \qquad (E \neq \emptyset)$$

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 $\S60.7(a)(1)$. 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). 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.
- (e) Owners or operators of stationary CI ICE equipped with AECDs pursuant to the requirements of 40 CFR 1039.665 must report the use of AECDs as required by 40 CFR 1039.665(e).

[71 FR 39172, July 11, 2006, as amended at 78 FR 6696, Jan. 30, 2013; 81 FR 44219, July 7, 2016]

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_X 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_X 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 remote areas of Alaska 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 §§60.4201(f) and 60.4202(g).
- (c) Manufacturers, owners and operators of stationary CI ICE that are located in remote areas of Alaska 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 remote areas of Alaska.
- (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 remote areas of Alaska 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, as amended at 81 FR 44219, July 7, 2016]

§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 $\S60.4204$ or $\S60.4205$ 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.

Alaska Railbelt Grid means the service areas of the six regulated public utilities that extend from Fairbanks to Anchorage and the Kenai Peninsula. These utilities are Golden Valley Electric Association; Chugach Electric Association; Matanuska Electric Association; Homer Electric Association; Anchorage Municipal Light & Power; and the City of Seward Electric System.

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 subcomponents 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.

Remote areas of Alaska means areas of Alaska that meet either paragraph (1) or (2) of this definition.

- (1) Areas of Alaska that are not accessible by the Federal Aid Highway System (FAHS).
- (2) Areas of Alaska that meet all of the following criteria:
- (i) The only connection to the FAHS is through the Alaska Marine Highway System, or the stationary CI ICE operation is within an isolated grid in Alaska that is not connected to the statewide electrical grid referred to as the Alaska Railbelt Grid.
- (ii) At least 10 percent of the power generated by the stationary CI ICE on an annual basis is used for residential purposes.
- (iii) The generating capacity of the source is less than 12 megawatts, or the stationary CI ICE is used exclusively for backup power for renewable energy.

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; 81 FR 44219, July 7, 2016]

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 | Emission standards for stationary pre-2007 model year engines with a displacement of <10 | |
|----------------|--|--|
| power | 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 _X | HC | NO _X | CO | PM |
| KW<8 (HP<11) | 10.5 (7.8) | | | 8.0 (6.0) | 1.0 (0.75) |
| 8≤KW<19 (11≤HP<25) | 9.5 (7.1) | | | 6.6 (4.9) | 0.80 (0.60) |
| 19≤KW<37 (25≤HP<50) | 9.5 (7.1) | | | 5.5 (4.1) | 0.80 (0.60) |
| 37≤KW<56 (50≤HP<75) | | | 9.2 (6.9) | | |
| 56≤KW<75 (75≤HP<100) | | | 9.2 (6.9) | | |
| 75≤KW<130 (100≤HP<175) | | | 9.2 (6.9) | | |
| 130≤KW<225 (175≤HP<300) | | 1.3 (1.0) | 9.2 (6.9) | 11.4 (8.5) | 0.54 (0.40) |
| 225≤KW<450 (300≤HP<600) | | 1.3 (1.0) | 9.2 (6.9) | 11.4 (8.5) | 0.54 (0.40) |
| 450≤KW≤560 (600≤HP≤750) | | 1.3 (1.0) | 9.2 (6.9) | 11.4 (8.5) | 0.54 (0.40) |
| KW>560 (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 _X + NMHC | CO | PM | | |
| KW<8 (HP<11) | 2008 + | 7.5 (5.6) | 8.0 (6.0) | 0.40 (0.30) | | |
| 8≤KW<19 (11≤HP<25) | 2008 + | 7.5 (5.6) | 6.6 (4.9) | 0.40 (0.30) | | |
| 19≤KW<37 (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:

| | Starting model year engine manufacturers must certify |
|--------|---|
| | new |
| T | stationary |
| Engine | fire pump |
| power | engines |
| | according to |
| | $60.4202(d)^{1}$ |

| KW<75 (HP<100) | 2011 |
|----------------------------|------|
| 75≤KW<130 (100≤HP<175) | 2010 |
| 130≤KW≤560 (175≤HP≤750) | 2009 |
| KW>560 (HP>750) | 2008 |

¹Manufacturers 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 _X | 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 +1 | 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 +1 | 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 +2 | 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 +3 | 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 +3 | 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) |

¹For 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.

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 ¹ | Torque (percent) ² | Weighting factors |
|----------|---------------------------|-------------------------------|----------------------|
| 1 | Rated | 100 | 0.30 |
| 2 | Rated | 75 | 0.50 |
| 3 | Rated | 50 | 0.20 |

¹Engine speed: ±2 percent of point.

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:

| Each | Complying with the requirement to | | Using | According to the following requirements |
|--|--|--|-------|---|
| 1. Stationary CI internal combustion engine with a displacement of ≥ 30 liters per | a. Reduce NO _X emissions by 90 percent or more; | i. Select the sampling port location and number/location of traverse points at the inlet and outlet of the control device; | | (a) For NO_X , O_2 , and moisture measurement, ducts ≤ 6 inches in diameter may be sampled at a single point located at the duct centroid and ducts ≥ 6 and ≤ 12 inches in diameter may be |

²For 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.

³In 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.

²Torque: NFPA certified nameplate HP for 100 percent point. All points should be ± 2 percent of engine percent load value.

| cylinder | | | | sampled at 3 traverse points located at 16.7, 50.0, and 83.3% of the measurement line ('3-point long line'). If the duct is >12 inches in diameter <i>and</i> the sampling port location meets the two and half-diameter criterion of Section 11.1.1 of Method 1 of 40 CFR part 60, appendix A-1, the duct may be sampled at '3-point long line'; otherwise, conduct the stratification testing and select sampling points according to Section 8.1.2 of Method 7E of 40 CFR part 60, appendix A-4. |
|----------|---|--|---|---|
| | | ii. Measure O ₂ at the inlet and outlet of the control device; | (1) Method 3, 3A, or 3B of 40 CFR part 60, appendix A-2 | (b) Measurements to determine O_2 concentration must be made at the same time as the measurements for NO_X concentration. |
| | | iii. If necessary, measure moisture content at the inlet and outlet of the control device; and | (2) Method 4 of 40 CFR part 60, appendix A-3, 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 _X concentration. |
| | | iv. Measure NO_X at the inlet and outlet of the control device. | (3) Method 7E of 40 CFR part 60, appendix A-4, Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03 (incorporated by reference, see §60.17) | (d) NO _X concentration must be at 15 percent O ₂ , dry basis. Results of this test consist of the average of the three 1-hour or longer runs. |
| | b. Limit the concentration of NO_X in the stationary CI internal combustion engine exhaust. | i. Select the sampling port location and number/location of traverse points at the exhaust of the stationary internal combustion engine; | | (a) For NO _X , O ₂ , and moisture measurement, ducts \leq 6 inches in diameter may be sampled at a single point located at the duct centroid and ducts $>$ 6 and \leq 12 inches in diameter may be sampled at 3 traverse points located at 16.7, 50.0, and 83.3% of the measurement line ('3-point long line'). If the duct is $>$ 12 inches in diameter <i>and</i> the sampling port location meets the two and half-diameter criterion |

| | | | of Section 11.1.1 of Method 1 of 40 CFR part 60, appendix A-1, the duct may be sampled at '3-point long line'; otherwise, conduct the stratification testing and select sampling points according to Section 8.1.2 of Method 7E of 40 CFR part 60, appendix A-4. |
|--|--|---|--|
| | ii. Determine the O ₂ concentration of the stationary internal combustion engine exhaust at the sampling port location; | (1) Method 3, 3A, or 3B of 40 CFR part 60, appendix A-2 | (b) Measurements to determine O_2 concentration must be made at the same time as the measurement for NO_X concentration. |
| | iii. If necessary, measure moisture content of the stationary internal combustion engine exhaust at the sampling port location; and | (2) Method 4 of 40 CFR part 60, appendix A-3, 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 _X concentration. |
| | iv. Measure NO _X at the exhaust of the stationary internal combustion engine; if using a control device, the sampling site must be located at the outlet of the control device. | (3) Method 7E of 40 CFR part 60, appendix A-4, Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03 (incorporated by reference, see §60.17) | (d) NO_X concentration must be at 15 percent O_2 , dry basis. Results of 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-1 | (a) Sampling sites must be located at the inlet and outlet of the control device. |
| | ii. Measure O ₂ at the inlet and outlet of the control device; | (2) Method 3, 3A, or 3B of 40 CFR part 60, appendix A-2 | (b) Measurements to determine O ₂ 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-3 | (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-3 | (d) PM concentration must be at 15 percent O ₂ , 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-1 | (a) If using a control device, the sampling site must be located at the outlet of the control device. |
| | ii. Determine the O ₂ concentration of the stationary internal combustion engine exhaust at the sampling port location; | (2) Method 3, 3A, or 3B of 40 CFR part 60, appendix A-2 | (b) Measurements to determine O ₂ 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-3 | (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-3 | (d) PM concentration must be at 15 percent O ₂ , dry basis. Results of this test consist of the average of the three 1-hour or longer runs. |

[79 FR 11251, Feb. 27, 2014]

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:]

| General Provisions citation | Subject of citation | Applies to subpart | Explanation |
|-----------------------------------|---|--------------------------|---|
| §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 reporting requirements | Yes | |

CERTIFICATE OF SERVICE

| I, Cynthia Hook, hereby certify that a copy of this permit has been mailed by first class mail to |
|---|
| Anthony Forest Products Company, LLC, P.O. Box 724, Strong, AR, 71765, on this |
| 13 day of |
| |
| Calga L |
| Cynthia Hook, ASIII, Office of Air Quality |