



# ARKANSAS

## ENERGY & ENVIRONMENT

October 14, 2020

Via email to: [bill@perfproppants.com](mailto:bill@perfproppants.com) & First Class Mail

William Bowdon  
President/CEO  
Performance Proppants, LLC  
4803 Benton Street  
Bossier City, LA 71111

Re: Notice of Final Permitting Decision; Permit No. 2400-AR-2

Dear Mr. Bowdon,

After considering the application, any public comments, and other applicable materials as required by APC&EC Reg.8.211 and Ark. Code Ann. § 8-4-101 *et seq.*, this notice of final permitting decision is provided for:

Performance Proppants, LLC  
2561 Miller County 4  
Doddridge, AR 71834

Permit Number: 2400-AR-2

Permitting Decision: approval with permit conditions as set forth in final Permit No. 2400-AR-2

Accessing the Permitting Decision and Response to Comments, if any:  
<https://www.adeq.state.ar.us/downloads/WebDatabases/PermitsOnline/Air/2400-AR-2.pdf>.

Accessing the Statement of Basis:  
<https://www.adeq.state.ar.us/downloads/WebDatabases/PermitsOnline/Air/2400-AR-2-SOB.pdf>.

The permitting decision is effective on the date stated in the attached Certificate of Service unless a Commission review has been properly requested under Arkansas Pollution Control & Ecology Commission's Administrative Procedures, Regulation No. 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. Such a request shall be in the form and manner

required by Reg.8.603, including filing a written Request for Hearing with the Commission secretary at 3800 Richards Rd, North Little Rock, Arkansas 72117. If you have any questions about filing the request, please call the Commission at 501-682-7890.

This permit is your authority to construct, operate, and maintain the equipment and control apparatus as set forth in your application initially received on 7/29/2020.

Sincerely,

A handwritten signature in black ink, appearing to read 'William K. Montgomery', with a horizontal line extending to the right.

William K. Montgomery  
Associate Director, Office of Air Quality, Division of Environmental Quality  
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure: Certificate of Service  
cc: ken.craig@perfproppants.com

**CERTIFICATE OF SERVICE**

I, Cynthia Hook, hereby certify that the final permit decision notice has been mailed by first class mail to Performance Proppants, LLC, 4803 Benton Street, Bossier City, LA, 71111, on this  
14th day of October, 2020.



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Cynthia Hook, AA, Office of Air Quality

# ADEQ MINOR SOURCE AIR PERMIT


Permit No. : 2400-AR-2

IS ISSUED TO:

Performance Proppants, LLC  
2561 Miller County 4  
Doddrige, AR 71834  
Miller County  
AFIN: 46-00985

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

Signed:

  
\_\_\_\_\_  
William K. Montgomery  
Associate Director  
DEQ, Office of Air Quality

October 14, 2020  
Date

Performance Proppants, LLC  
Permit #: 2400-AR-2  
AFIN: 46-00985

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### 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                              |
| No.              | Number                                      |
| NO <sub>x</sub>  | Nitrogen Oxide                              |
| PM               | Particulate Matter                          |
| PM <sub>10</sub> | Particulate Matter Smaller Than Ten Microns |
| SO <sub>2</sub>  | Sulfur Dioxide                              |
| Tpy              | Tons Per Year                               |
| UTM              | Universal Transverse Mercator               |
| VOC              | Volatile Organic Compound                   |

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Section I: FACILITY INFORMATION

PERMITTEE: Performance Proppants, LLC

AFIN: 46-00985

PERMIT NUMBER: 2400-AR-2

FACILITY ADDRESS: 2561 Miller County 4  
Doddridge, AR 71834

MAILING ADDRESS: 4803 Benton Street  
Bossier City, LA 71111

COUNTY: Miller County

CONTACT NAME: William Bowdon

CONTACT POSITION: President/CEO

TELEPHONE NUMBER: (318) 584-7327

REVIEWING ENGINEER: Elliott Marshall

UTM North South (Y): Zone 15: 3658035.40 m

UTM East West (X): Zone 15: 420538.46 m

## Section II: INTRODUCTION

### Summary of Permit Activity

Performance Proppants, LLC operates a sand plant located at 2561 Miller County 4, Doddridge, AR 71834. The facility submitted an application to:

1. Add seven (7) diesel fuel tanks, ranging from 500 to 10,000 gallons, as category A-3 insignificant activities (A-3 IA).
2. Add 1,000 gallon gasoline tank (SN-22) subject to 40 CFR Part 63, Subpart CCCCCC (Specific Conditions #11 through #16).
3. The facility also submitted an administrative amendment to add a 20,000 gallon red dyed diesel fuel tank (A-13 IA) and a 1,500 gallon used oil tank (A-3 IA).

Permitted emission rates are increasing by 0.7 tpy VOC and 0.42 tpy Total HAPs

### Process Description

The facility is a proppant (“frac sand”) production facility and material process consisting of mining, handling, washing, drying, screening, storage, and distribution operations.

Sand is surface mined by front end loader from onsite, and transported via belt conveyor to a wet plant operation that washes and wet sizes the grains of sand. The sand exiting the wet plant has a moisture content of around 12%. This sand is transported by inclined belt conveyors onto trip conveyors that build linear damp sand stockpiles, where the damp sand is allowed to sit for a period of time to reduce its moisture content to a 3%-6% range by evaporation and natural drainage. Drag conveyors reclaim this lower moisture content sand by dragging it and depositing it on a belt conveyor that feeds the sand to two sand dryers. Should operational issues hamper the drag conveyor operation, the wet sand may also be transferred to a hopper via front end loader from the damp sand stockpile, and conveyed to the dryers.

Damp sand is conveyed to two natural gas fired dryers, where moisture is evaporated. A separate fabric filter controls emissions from each of the dryers. The dried sand is then conveyed via a totally enclosed bucket elevator to a screening operation and then via another totally enclosed bucket conveyor to the storage silos. The six sand storage silos are equipped with passive vent fabric filters. Trucks are gravity loaded at the bottom of the silos using a telescoping spout to reduce dust emissions.

All sand handling/transporting, processing, load out and storage equipment within the dry process plant have dust collection pickup points which are directed to the baghouses.

Various facility equipment is refueled with diesel and gasoline from nine fuel tanks. A used oil tank is also utilized for equipment maintenance.



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### 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 October 10, 2019                              |
| 40 CFR Part 60, Subpart UUU – <i>Standards of Performance for Calciners and Dryers in Mineral Industries</i>                                         |
| 40 CFR Part 63, Subpart CCCCCC – <i>National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities</i> |

### Total Allowable Emissions

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

| TOTAL ALLOWABLE EMISSIONS |                |       |
|---------------------------|----------------|-------|
| Pollutant                 | Emission Rates |       |
|                           | lb/hr          | tpy   |
| PM                        | 29.2           | 124.2 |
| PM <sub>10</sub>          | 21.4           | 87.0  |
| PM <sub>2.5</sub>         | See Note*      |       |
| SO <sub>2</sub>           | 0.2            | 0.6   |
| VOC                       | 11.0           | 5.1   |
| CO                        | 14.8           | 64.4  |
| NO <sub>x</sub>           | 17.6           | 76.6  |
| Total HAP                 | 6.55           | 1.90  |

\*PM<sub>2.5</sub> limits are source specific, if required. Not all sources have PM<sub>2.5</sub> limits.

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### Section III: PERMIT HISTORY

Permit #2400-A was the initial permit for this facility.

Permit #2400-AR-1 was issued April 15, 2020. The facility submitted an application to correct the particulate emission rates for the dryers/baghouses (SN-09A & B) to be consistent with NSPS subpart UUU. Additionally, HAPs were reduced because they were double counted in Permit # 2400-AR, the NO<sub>x</sub> emission factor was revised and rounding errors were corrected. Previous Specific Condition #9 was removed; the condition only indicated a non-applicable Subpart UUU requirement. Permitted emission rates are increased/decreased by 46.0 tpy PM/PM<sub>10</sub>, 0.2 tpy CO, -1.4 tpy NO<sub>x</sub>, 0.2 tpy VOC and -1.42 tpy Total HAP.

Section IV: EMISSION UNIT INFORMATION

Specific Conditions

- The permittee shall not exceed the emission rates set forth in the following table. The facility certifies that annual and hourly emissions from the processing of sand at the facility have been calculated at full load for continuous operation and no calculated recordkeeping of sand received is required. [Reg. 19.501 *et seq.* 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  |
|-------------------|----------------------------------------------------------|------------------|-------|------|
| 01                | Mining Site to Conveyor                                  | PM <sub>10</sub> | 3.6   | 15.5 |
| 02                | Loading Hopper                                           | PM <sub>10</sub> | 1.1   | 4.7  |
| 03                | Hopper to Conveyor                                       | PM <sub>10</sub> | 0.6   | 2.4  |
| 04                | Conveyor to Wet Screen deck                              | PM <sub>10</sub> | 0.4   | 1.4  |
| 05                | Hydracyclone to Belt                                     | PM <sub>10</sub> | 0.1   | 0.1  |
| 06                | Belt to Conveyor                                         | PM <sub>10</sub> | 0.1   | 0.2  |
| 07                | Conveyor to Stacker                                      | PM <sub>10</sub> | 0.1   | 0.2  |
| 08                | Wet Stockpiles                                           | PM <sub>10</sub> | 0.3   | 1.0  |
| 09A               | Dryer A<br>(89 MMBtu/hr)                                 | PM <sub>10</sub> | 6.3   | 27.4 |
|                   |                                                          | SO <sub>2</sub>  | 0.1   | 0.3  |
|                   |                                                          | VOC              | 0.5   | 2.2  |
|                   |                                                          | CO               | 7.4   | 32.2 |
|                   |                                                          | NO <sub>x</sub>  | 8.8   | 38.3 |
| 09B               | Dryer B<br>(89 MMBtu/hr)                                 | PM <sub>10</sub> | 6.3   | 27.4 |
|                   |                                                          | SO <sub>2</sub>  | 0.1   | 0.3  |
|                   |                                                          | VOC              | 0.5   | 2.2  |
|                   |                                                          | CO               | 7.4   | 32.2 |
|                   |                                                          | NO <sub>x</sub>  | 8.8   | 38.3 |
| 16A<br>16B<br>16C | Screens<br>(captured and routed to baghouse)             | PM <sub>10</sub> | 0.6   | 2.3  |
| 17A<br>17B<br>17C | Screens to Conveyor<br>(captured and routed to baghouse) | PM <sub>10</sub> | 0.2   | 0.8  |
| 18A<br>18B<br>18C | Conveyor to Bucket Elevator<br>(captured and routed to   | PM <sub>10</sub> | 0.2   | 0.8  |

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| SN   | Description                                                                    | Pollutant        | lb/hr | tpy |
|------|--------------------------------------------------------------------------------|------------------|-------|-----|
|      | baghouse)                                                                      |                  |       |     |
| 19A1 | Storage Silo 1<br>(with fabric filters)                                        | PM <sub>10</sub> | 0.1   | 0.1 |
| 19A2 | Storage Silo 2<br>(with fabric filters)                                        | PM <sub>10</sub> | 0.1   | 0.1 |
| 19B1 | Storage Silo 3<br>(with fabric filters)                                        | PM <sub>10</sub> | 0.1   | 0.1 |
| 19B2 | Storage Silo 4<br>(with fabric filters)                                        | PM <sub>10</sub> | 0.1   | 0.1 |
| 19C1 | Storage Silo 5<br>(with fabric filters)                                        | PM <sub>10</sub> | 0.1   | 0.1 |
| 19C2 | Storage Silo 6<br>(with fabric filters)                                        | PM <sub>10</sub> | 0.1   | 0.1 |
| 20A1 | Truck Loadout Station 1<br>(with baghouse and<br>telescoping loading<br>spout) | PM <sub>10</sub> | 0.1   | 0.2 |
| 20A2 | Truck Loadout Station 2<br>(with baghouse and<br>telescoping loading<br>spout) | PM <sub>10</sub> | 0.1   | 0.2 |
| 20B1 | Truck Loadout Station 3<br>(with baghouse and<br>telescoping loading<br>spout) | PM <sub>10</sub> | 0.1   | 0.2 |
| 20B2 | Truck Loadout Station 4<br>(with baghouse and<br>telescoping loading<br>spout) | PM <sub>10</sub> | 0.1   | 0.2 |
| 20C1 | Truck Loadout Station 5<br>(with baghouse and<br>telescoping loading<br>spout) | PM <sub>10</sub> | 0.1   | 0.2 |
| 20C2 | Truck Loadout Station 6<br>(with baghouse and<br>telescoping loading<br>spout) | PM <sub>10</sub> | 0.1   | 0.2 |
| 21   | Conveyor of Reject<br>Sand from Dry Plant to<br>Wet Plant/Mine                 | PM <sub>10</sub> | 0.3   | 1.0 |
| 22   | Gasoline Tank<br>(1,000 gallon)                                                | VOC              | 10.0  | 0.7 |

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2. The permittee shall not exceed the emission rates set forth in the following table. The facility certifies that annual and hourly emissions from the processing of sand at the facility have been calculated at full load for continuous operation and no calculated recordkeeping of sand received is required. [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          |
|-------------------|-----------------------------|-----------------|-------------|--------------|
| 01                | Mining Site to Conveyor     | PM              | 7.5         | 32.8         |
| 02                | Loading Hopper              | PM              | 2.3         | 9.9          |
| 03                | Hopper to Conveyor          | PM              | 1.2         | 5.0          |
| 04                | Conveyor to Wet Screen deck | PM              | 0.7         | 3.0          |
| 05                | Hydracyclone to Belt        | PM              | 0.1         | 0.1          |
| 06                | Belt to Conveyor            | PM              | 0.1         | 0.3          |
| 07                | Conveyor to Stacker         | PM              | 0.1         | 0.3          |
| 08                | Stockpiles                  | PM              | 0.5         | 1.9          |
| 09A               | Dryer A<br>(89 MMBtu/hr)    | PM<br>Total HAP | 6.3<br>0.17 | 27.4<br>0.74 |
| 09B               | Dryer B<br>(89 MMBtu/hr)    | PM<br>Total HAP | 6.3<br>0.17 | 27.4<br>0.74 |
| 16A<br>16B<br>16C | Screens                     | PM              | 1.5         | 6.6          |
| 17A<br>17B<br>17C | Screens to Conveyor         | PM              | 0.4         | 1.6          |
| 18A<br>18B<br>18C | Conveyor to Bucket Elevator | PM              | 0.4         | 1.6          |
| 19A1              | Storage Silo 1              | PM              | 0.1         | 0.1          |
| 19A2              | Storage Silo 2              | PM              | 0.1         | 0.1          |
| 19B1              | Storage Silo 3              | PM              | 0.1         | 0.1          |
| 19B2              | Storage Silo 4              | PM              | 0.1         | 0.1          |
| 19C1              | Storage Silo 5              | PM              | 0.1         | 0.1          |
| 19C2              | Storage Silo 6              | PM              | 0.1         | 0.1          |

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| SN   | Description                                              | Pollutant | lb/hr | tpy  |
|------|----------------------------------------------------------|-----------|-------|------|
| 20A1 | Truck Loadout Station 1                                  | PM        | 0.1   | 0.5  |
| 20A2 | Truck Loadout Station 2                                  | PM        | 0.1   | 0.5  |
| 20B1 | Truck Loadout Station 3                                  | PM        | 0.1   | 0.5  |
| 20B2 | Truck Loadout Station 4                                  | PM        | 0.1   | 0.5  |
| 20C1 | Truck Loadout Station 5                                  | PM        | 0.1   | 0.5  |
| 20C2 | Truck Loadout Station 6                                  | PM        | 0.1   | 0.5  |
| 21   | Conveyor of Reject Sand from Dry Plant to Wet Plant/Mine | PM        | 0.6   | 2.7  |
| 22   | Gasoline Tank (1,000 gallon)                             | Total HAP | 6.31  | 0.42 |

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

| SN                                                                                                                                | Limit | Regulatory Citation |
|-----------------------------------------------------------------------------------------------------------------------------------|-------|---------------------|
| 05, 06, 07, 16A, 16B, 16C, 17A, 17B, 17, C, 18A, 18B, 18C, 19A1, 19A2, 19B1, 19B2, 19C1, 19C2, 20A1, 20A2, 20B1, 20B2, 20C1, 20C2 | 5%    | §18.501             |
| 09A, 09B                                                                                                                          | 10%   | §60.732(b)          |
| 01, 02, 03, 04, 08, 21                                                                                                            | 20%   | §19.503             |

4. The permittee shall not cause or permit the emission of air contaminants, including odors or water vapor and including an air contaminant whose emission is not otherwise prohibited by Regulation 18, if the emission of the air contaminant constitutes air pollution within the meaning of Ark. Code Ann. § 8-4-303. [Reg.18.801 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. §§ 8-4-304 and 8-4-311]
5. The permittee shall not conduct operations in such a manner as to unnecessarily cause air contaminants and other pollutants to become airborne. [Reg.18.901 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. §§ 8-4-304 and 8-4-311]

Performance Proppants, LLC

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#### Facility Conditions

6. The permittee shall use only pipeline quality natural gas as fuel for the Dryers (SN-09A and SN-09B). Annual and hourly emissions from the combustion of natural gas at the dryers have been calculated at full load for continuous operation and no calculated recordkeeping of natural gas is required. [Regulation 19, §19.705 and A.C.A. §8-4-203 as referenced by A.C.A. §8-4-304 and §8-4-311]

#### NSPS UUU Conditions

7. SN-09A and SN-09B are subject to 40 CFR Part 60, Subpart UUU, Standards of Performance for Calciners and Dryers in Mineral Industries, and shall comply with all requirements applicable in this subpart. The permittee is subject, but not limited to, the following applicable requirements. [Regulation 19, §19.304 and 40 CFR Part 60, Subpart UUU]
8. The permittee shall comply with the emission limitations set forth in this section on and after the date on which the initial performance test required by §60.8 is completed, but not later than 180 days after the initial startup, whichever date comes first. No emissions shall be discharged into the atmosphere from any affected facility that [Regulation 19, §19.304 and 40 C.F.R. § 60.732(a&b)]:
  - a. Contains particulate matter in excess of 0.057 g/dscm (0.025 gr/dscf) for dryers; and
  - b. Exhibits greater than 10 percent opacity, unless the emissions are discharged from an affected facility using a wet scrubbing control device.
9. In conducting the performance tests required in §60.8, the permittee shall use the test methods in appendix A of this part or other methods and procedures as specified in this section, except as provided in §60.8(b). [Regulation 19, §19.304 and 40 C.F.R. § 60.736(a)]
10. The permittee shall determine compliance with the particulate matter standards in §60.732 as follows [Regulation 19, §19.304 and 40 C.F.R. § 60.736(b)(1&2)]:
  - a. Method 5 shall be used to determine the particulate matter concentration. The sampling time and volume for each test run shall be at least 2 hours and 1.70 dscm.
  - b. Method 9 and the procedures in §60.11 shall be used to determine opacity from stack emissions.

#### SN-22 and NESHAP CCCCCC Conditions

11. The permittee shall not exceed an annual gasoline fuel usage of 50,000 gallons at SN-22 per consecutive 12-month period. [Reg.19.705 and 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]

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12. The permittee shall maintain monthly records which demonstrate compliance with Specific Condition #11. Records shall be updated by the fifteenth day of the month following the month for which the records pertain. 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]
13. You must, at all times, operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source. [Reg.19.304 and 40 C.F.R. § 63.11115(a)]
14. You must not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following: [Reg.19.304 and 40 C.F.R. § 63.11116(a)]
  - a. Minimize gasoline spills;
  - b. Clean up spills as expeditiously as practicable;
  - c. Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use;
  - d. Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.
15. The permittee is not required to submit notifications or reports for SN-22 as specified in §63.11125, §63.11126, or subpart A of this part, but you must have records available within 24 hours of a request by the Administrator to document your gasoline throughput. [Reg.19.304 and 40 C.F.R. § 63.11116(b)]
16. Portable gasoline containers that meet the requirements of 40 CFR part 59, subpart F, are considered acceptable for compliance with paragraph (a)(3) of this section. [Reg.19.304 and 40 C.F.R. § 63.11116(d)]



Performance Proppants, LLC  
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Section V: INSIGNIFICANT ACTIVITIES

The Department deems the following types of activities or emissions as insignificant on the basis of size, emission rate, production rate, or activity in accordance with Group A of the Insignificant Activities list found in Regulation 18 and 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 July 29, 2020. [Reg.19.408 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. §§ 8-4-304 and 8-4-311]

| Description                    | Category |
|--------------------------------|----------|
| Diesel - Red Dyed – 10,000 gal | A-3      |
| Diesel - Red Dyed – 8,000 gal  | A-3      |
| Diesel - Red Dyed – 5,300 gal  | A-3      |
| Diesel - Red Dyed – 5,300 gal  | A-3      |
| Diesel - Red Dyed – 500 gal    | A-3      |
| Diesel - Red Dyed – 500 gal    | A-3      |
| Diesel - Red Dyed – 1,000 gal  | A-3      |
| Used Oil – 1,500 gal           | A-3      |
| Diesel - Red Dyed – 20,000 gal | A-13     |

Section VI: GENERAL CONDITIONS

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

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

Performance Proppants, LLC  
Permit #: 2400-AR-2  
AFIN: 46-00985

5301 Northshore Drive  
North Little Rock, AR 72118-5317

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

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

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

Performance Proppants, LLC

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

[Reg.18.314(A) and/or Reg.19.416(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]
20. The permittee may request in writing and at least 30 days in advance, temporary emissions and/or testing that would otherwise exceed an emission rate, throughput requirement, or other limit in this permit. No such activities are authorized until the permittee receives written Department approval. Any such emissions shall be included in the 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.

Performance Proppants, LLC

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[Reg.18.314(B) and/or Reg.19.416(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]

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

[Reg.18.314(C) and/or Reg.19.416(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]

22. Any credible evidence based on sampling, monitoring, and reporting may be used to determine violations of applicable emission limitations. [Reg.18.1001, Reg.19.701, 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  
40 CFR Part 60, Subpart UUU  
*Standards of Performance for Calciners and Dryers in Mineral Industries*

## ELECTRONIC CODE OF FEDERAL REGULATIONS

**e-CFR data is current as of January 31, 2020**

Title 40 → Chapter I → Subchapter C → Part 60 → Subpart UUU

Title 40: Protection of Environment

PART 60—STANDARDS OF PERFORMANCE FOR NEW STATIONARY SOURCES (CONTINUED)

**Subpart UUU—Standards of Performance for Calciners and Dryers in Mineral Industries****Contents**

§60.730 Applicability and designation of affected facility.

§60.731 Definitions.

§60.732 Standards for particulate matter.

§60.733 Reconstruction.

§60.734 Monitoring of emissions and operations.

§60.735 Recordkeeping and reporting requirements.

§60.736 Test methods and procedures.

§60.737 Delegation of authority.

SOURCE: 57 FR 44503, Sept. 28, 1992, unless otherwise noted.

[↑ Back to Top](#)**§60.730 Applicability and designation of affected facility.**

(a) The affected facility to which the provisions of this subpart apply is each calciner and dryer at a mineral processing plant. Feed and product conveyors are not considered part of the affected facility. For the brick and related clay products industry, only the calcining and drying of raw materials prior to firing of the brick are covered.

(b) An affected facility that is subject to the provisions of subpart LL, Metallic Mineral Processing Plants, is not subject to the provisions of this subpart. Also, the following processes and process units used at mineral processing plants are not subject to the provisions of this subpart: vertical shaft kilns in the magnesium compounds industry; the chlorination-oxidation process in the titanium dioxide industry; coating kilns, mixers, and aerators in the roofing granules industry; and tunnel kilns, tunnel dryers, apron dryers, and grinding equipment that also dries the process material used in any of the 17 mineral industries (as defined in §60.731, "Mineral processing plant").

(c) The owner or operator of any facility under paragraph (a) of this section that commences construction, modification, or reconstruction after April 23, 1986, is subject to the requirements of this subpart.

[↑ Back to Top](#)**§60.731 Definitions.**

As used in this subpart, all terms not defined herein shall have the meaning given them in the Clean Air Act and in subpart A of this part.

*Calciner* means the equipment used to remove combined (chemically bound) water and/or gases from mineral material through direct or indirect heating. This definition includes expansion furnaces and multiple hearth furnaces.

*Control device* means the air pollution control equipment used to reduce particulate matter emissions released to the atmosphere from one or more affected facilities.

*Dryer* means the equipment used to remove uncombined (free) water from mineral material through direct or indirect heating.

*Installed in series* means a calciner and dryer installed such that the exhaust gases from one flow through the other and then the combined exhaust gases are discharged to the atmosphere.



*Mineral processing plant* means any facility that processes or produces any of the following minerals, their concentrates or any mixture of which the majority (>50 percent) is any of the following minerals or a combination of these minerals: alumina, ball clay, bentonite, diatomite, feldspar, fire clay, fuller's earth, gypsum, industrial sand, kaolin, lightweight aggregate, magnesium compounds, perlite, roofing granules, talc, titanium dioxide, and vermiculite.

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### **§60.732 Standards for particulate matter.**

Each owner or operator of any affected facility that is subject to the requirements of this subpart shall comply with the emission limitations set forth in this section on and after the date on which the initial performance test required by §60.8 is completed, but not later than 180 days after the initial startup, whichever date comes first. No emissions shall be discharged into the atmosphere from any affected facility that:

(a) Contains particulate matter in excess of 0.092 gram per dry standard cubic meter (g/dscm) [0.040 grain per dry standard cubic foot (gr/dscf)] for calciners and for calciners and dryers installed in series and in excess of 0.057 g/dscm (0.025 gr/dscf) for dryers; and

(b) Exhibits greater than 10 percent opacity, unless the emissions are discharged from an affected facility using a wet scrubbing control device.

[57 FR 44503, Sept. 28, 1992, as amended at 65 FR 61778, Oct. 17, 2000]

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### **§60.733 Reconstruction.**

The cost of replacement of equipment subject to high temperatures and abrasion on processing equipment shall not be considered in calculating either the "fixed capital cost of the new components" or the "fixed capital cost that would be required to construct a comparable new facility" under §60.15. Calciner and dryer equipment subject to high temperatures and abrasion are: end seals, flights, and refractory lining.

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### **§60.734 Monitoring of emissions and operations.**

(a) With the exception of the process units described in paragraphs (b), (c), and (d) of this section, the owner or operator of an affected facility subject to the provisions of this subpart who uses a dry control device to comply with the mass emission standard shall install, calibrate, maintain, and operate a continuous monitoring system to measure and record the opacity of emissions discharged into the atmosphere from the control device.

(b) In lieu of a continuous opacity monitoring system, the owner or operator of a ball clay vibrating grate dryer, a bentonite rotary dryer, a diatomite flash dryer, a diatomite rotary calciner, a feldspar rotary dryer, a fire clay rotary dryer, an industrial sand fluid bed dryer, a kaolin rotary calciner, a perlite rotary dryer, a roofing granules fluid bed dryer, a roofing granules rotary dryer, a talc rotary calciner, a titanium dioxide spray dryer, a titanium dioxide fluid bed dryer, a vermiculite fluid bed dryer, or a vermiculite rotary dryer who uses a dry control device may have a certified visible emissions observer measure and record three 6-minute averages of the opacity of visible emissions to the atmosphere each day of operation in accordance with Method 9 of appendix A of part 60.

(c) The owner or operator of a ball clay rotary dryer, a diatomite rotary dryer, a feldspar fluid bed dryer, a fuller's earth rotary dryer, a gypsum rotary dryer, a gypsum flash calciner, gypsum kettle calciner, an industrial sand rotary dryer, a kaolin rotary dryer, a kaolin multiple hearth furnace, a perlite expansion furnace, a talc flash dryer, a talc rotary dryer, a titanium dioxide direct or indirect rotary dryer or a vermiculite expansion furnace who uses a dry control device is exempt from the monitoring requirements of this section.

(d) The owner or operator of an affected facility subject to the provisions of this subpart who uses a wet scrubber to comply with the mass emission standard for any affected facility shall install, calibrate, maintain, and operate monitoring devices that continuously measure and record the pressure loss of the gas stream through the scrubber and the scrubbing liquid flow rate to the scrubber. The pressure loss monitoring device must be certified by the manufacturer to be accurate within 5 percent of water column gauge pressure at the level of operation. The liquid flow rate monitoring device must be certified by the manufacturer to be accurate within 5 percent of design scrubbing liquid flow rate.

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### **§60.735 Recordkeeping and reporting requirements.**

(a) Records of the measurements required in §60.734 of this subpart shall be retained for at least 2 years.

(b) Each owner or operator who uses a wet scrubber to comply with §60.732 shall determine and record once each day, from the recordings of the monitoring devices in §60.734(d), an arithmetic average over a 2-hour period of both the change in pressure of the gas stream across the scrubber and the flowrate of the scrubbing liquid.

(c) Each owner or operator shall submit written reports semiannually of exceedances of control device operating parameters required to be monitored by §60.734 of this subpart. For the purpose of these reports, exceedances are defined as follows:

(1) All 6-minute periods during which the average opacity from dry control devices is greater than 10 percent; or

(2) Any daily 2-hour average of the wet scrubber pressure drop determined as described in §60.735(b) that is less than 90 percent of the average value recorded according to §60.736(c) during the most recent performance test that demonstrated compliance with the particulate matter standard; or

(3) Each daily wet scrubber liquid flow rate recorded as described in §60.735(b) that is less than 80 percent or greater than 120 percent of the average value recorded according to §60.736(c) during the most recent performance test that demonstrated compliance with the particulate matter standard.

(d) The requirements of this section remain in force until and unless the Agency, in delegating enforcement authority to a State under section 111(c) of the Clean Air Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such State. In that event, affected facilities within the State will be relieved of the obligation to comply with this section provided that they comply with the requirements established by the State.

[57 FR 44503, Sept. 28, 1992, as amended at 58 FR 40591, July 29, 1993]

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#### **§60.736 Test methods and procedures.**

(a) In conducting the performance tests required in §60.8, the owner or operator shall use the test methods in appendix A of this part or other methods and procedures as specified in this section, except as provided in §60.8(b).

(b) The owner or operator shall determine compliance with the particulate matter standards in §60.732 as follows:

(1) Method 5 shall be used to determine the particulate matter concentration. The sampling time and volume for each test run shall be at least 2 hours and 1.70 dscm.

(2) Method 9 and the procedures in §60.11 shall be used to determine opacity from stack emissions.

(c) During the initial performance test of a wet scrubber, the owner or operator shall use the monitoring devices of §60.734(d) to determine the average change in pressure of the gas stream across the scrubber and the average flowrate of the scrubber liquid during each of the particulate matter runs. The arithmetic averages of the three runs shall be used as the baseline average values for the purposes of §60.735(c).

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#### **§60.737 Delegation of authority.**

(a) In delegating implementation and enforcement authority to a State under section 111(c) of the Act, the authorities contained in paragraph (b) of this section shall be retained by the Administrator and not transferred to a State.

(b) Authorities which will not be delegated to States: No restrictions.

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[Need assistance?](#)

Appendix B  
40 CFR Part 63, Subpart CCCCCC  
*National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline  
Dispensing Facilities*

# ELECTRONIC CODE OF FEDERAL REGULATIONS

**e-CFR data is current as of August 5, 2020**

Title 40 → Chapter I → Subchapter C → Part 63 → Subpart CCCCCC

Title 40: Protection of Environment

PART 63—NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS  
FOR SOURCE CATEGORIES (CONTINUED)

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## **Subpart CCCCCC—National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities**

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- §63.11116 Requirements for facilities with monthly throughput of less than 10,000 gallons of gasoline.
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- §63.11130 What parts of the General Provisions apply to me?
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## §63.11132 What definitions apply to this subpart?

Table 1 to Subpart CCCCCC of Part 63—Applicability Criteria and Management Practices for Gasoline Dispensing Facilities With Monthly Throughput of 100,000 Gallons of Gasoline or More

Table 2 to Subpart CCCCCC of Part 63—Applicability Criteria and Management Practices for Gasoline Cargo Tanks Unloading at Gasoline Dispensing Facilities With Monthly Throughput of 100,000 Gallons of Gasoline or More

Table 3 to Subpart CCCCCC of Part 63—Applicability of General Provisions

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SOURCE: 73 FR 1945, Jan. 10, 2008, unless otherwise noted.

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## WHAT THIS SUBPART COVERS

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### §63.11110 What is the purpose of this subpart?

This subpart establishes national emission limitations and management practices for hazardous air pollutants (HAP) emitted from the loading of gasoline storage tanks at gasoline dispensing facilities (GDF). This subpart also establishes requirements to demonstrate compliance with the emission limitations and management practices.

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### §63.11111 Am I subject to the requirements in this subpart?

(a) The affected source to which this subpart applies is each GDF that is located at an area source. The affected source includes each gasoline cargo tank during the delivery of product to a GDF and also includes each storage tank.

(b) If your GDF has a monthly throughput of less than 10,000 gallons of gasoline, you must comply with the requirements in §63.11116.

(c) If your GDF has a monthly throughput of 10,000 gallons of gasoline or more, you must comply with the requirements in §63.11117.

(d) If your GDF has a monthly throughput of 100,000 gallons of gasoline or more, you must comply with the requirements in §63.11118.

(e) An affected source shall, upon request by the Administrator, demonstrate that their monthly throughput is less than the 10,000-gallon or the 100,000-gallon threshold level, as applicable. For new or reconstructed affected sources, as specified in §63.11112(b) and (c), recordkeeping to document monthly throughput must begin upon startup of the affected source. For existing sources, as specified in §63.11112(d), recordkeeping to document monthly throughput must begin on January 10, 2008. For existing sources that are subject to this subpart only because they load gasoline into fuel tanks other than those in motor

vehicles, as defined in §63.11132, recordkeeping to document monthly throughput must begin on January 24, 2011. Records required under this paragraph shall be kept for a period of 5 years.

(f) If you are an owner or operator of affected sources, as defined in paragraph (a) of this section, you are not required to obtain a permit under 40 CFR part 70 or 40 CFR part 71 as a result of being subject to this subpart. However, you must still apply for and obtain a permit under 40 CFR part 70 or 40 CFR part 71 if you meet one or more of the applicability criteria found in 40 CFR 70.3(a) and (b) or 40 CFR 71.3(a) and (b).

(g) The loading of aviation gasoline into storage tanks at airports, and the subsequent transfer of aviation gasoline within the airport, is not subject to this subpart.

(h) Monthly throughput is the total volume of gasoline loaded into, or dispensed from, all the gasoline storage tanks located at a single affected GDF. If an area source has two or more GDF at separate locations within the area source, each GDF is treated as a separate affected source.

(i) If your affected source's throughput ever exceeds an applicable throughput threshold, the affected source will remain subject to the requirements for sources above the threshold, even if the affected source throughput later falls below the applicable throughput threshold.

(j) The dispensing of gasoline from a fixed gasoline storage tank at a GDF into a portable gasoline tank for the on-site delivery and subsequent dispensing of the gasoline into the fuel tank of a motor vehicle or other gasoline-fueled engine or equipment used within the area source is only subject to §63.11116 of this subpart.

(k) For any affected source subject to the provisions of this subpart and another Federal rule, you may elect to comply only with the more stringent provisions of the applicable subparts. You must consider all provisions of the rules, including monitoring, recordkeeping, and reporting. You must identify the affected source and provisions with which you will comply in your Notification of Compliance Status required under §63.11124. You also must demonstrate in your Notification of Compliance Status that each provision with which you will comply is at least as stringent as the otherwise applicable requirements in this subpart. You are responsible for making accurate determinations concerning the more stringent provisions, and noncompliance with this rule is not excused if it is later determined that your determination was in error, and, as a result, you are violating this subpart. Compliance with this rule is your responsibility and the Notification of Compliance Status does not alter or affect that responsibility.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4181, Jan. 24, 2011]

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## **§63.11112 What parts of my affected source does this subpart cover?**

(a) The emission sources to which this subpart applies are gasoline storage tanks and associated equipment components in vapor or liquid gasoline service at new, reconstructed,

or existing GDF that meet the criteria specified in §63.11111. Pressure/Vacuum vents on gasoline storage tanks and the equipment necessary to unload product from cargo tanks into the storage tanks at GDF are covered emission sources. The equipment used for the refueling of motor vehicles is not covered by this subpart.

(b) An affected source is a new affected source if you commenced construction on the affected source after November 9, 2006, and you meet the applicability criteria in §63.11111 at the time you commenced operation.

(c) An affected source is reconstructed if you meet the criteria for reconstruction as defined in §63.2.

(d) An affected source is an existing affected source if it is not new or reconstructed.

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### **§63.11113 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 paragraphs (a)(1) and (2) of this section, except as specified in paragraph (d) of this section.

(1) If you start up your affected source before January 10, 2008, you must comply with the standards in this subpart no later than January 10, 2008.

(2) If you start up your affected source after January 10, 2008, you must comply with the standards in this subpart upon startup of your affected source.

(b) If you have an existing affected source, you must comply with the standards in this subpart no later than January 10, 2011.

(c) If you have an existing affected source that becomes subject to the control requirements in this subpart because of an increase in the monthly throughput, as specified in §63.11111(c) or §63.11111(d), you must comply with the standards in this subpart no later than 3 years after the affected source becomes subject to the control requirements in this subpart.

(d) If you have a new or reconstructed affected source and you are complying with Table 1 to this subpart, you must comply according to paragraphs (d)(1) and (2) of this section.

(1) If you start up your affected source from November 9, 2006 to September 23, 2008, you must comply no later than September 23, 2008.

(2) If you start up your affected source after September 23, 2008, you must comply upon startup of your affected source.

(e) The initial compliance demonstration test required under §63.11120(a)(1) and (2) must be conducted as specified in paragraphs (e)(1) and (2) of this section.



(1) If you have a new or reconstructed affected source, you must conduct the initial compliance test upon installation of the complete vapor balance system.

(2) If you have an existing affected source, you must conduct the initial compliance test as specified in paragraphs (e)(2)(i) or (e)(2)(ii) of this section.

(i) For vapor balance systems installed on or before December 15, 2009, you must test no later than 180 days after the applicable compliance date specified in paragraphs (b) or (c) of this section.

(ii) For vapor balance systems installed after December 15, 2009, you must test upon installation of the complete vapor balance system.

(f) If your GDF is subject to the control requirements in this subpart only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in §63.11132, you must comply with the standards in this subpart as specified in paragraphs (f)(1) or (f)(2) of this section.

(1) If your GDF is an existing facility, you must comply by January 24, 2014.

(2) If your GDF is a new or reconstructed facility, you must comply by the dates specified in paragraphs (f)(2)(i) and (ii) of this section.

(i) If you start up your GDF after December 15, 2009, but before January 24, 2011, you must comply no later than January 24, 2011.

(ii) If you start up your GDF after January 24, 2011, you must comply upon startup of your GDF.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 35944, June 25, 2008; 76 FR 4181, Jan. 24, 2011]

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## **EMISSION LIMITATIONS AND MANAGEMENT PRACTICES**

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### **§63.11115 What are my general duties to minimize emissions?**

Each owner or operator of an affected source under this subpart must comply with the requirements of paragraphs (a) and (b) of this section.

(a) You must, at all times, operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring



results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

(b) You must keep applicable records and submit reports as specified in §63.11125(d) and §63.11126(b).

[76 FR 4182, Jan. 24, 2011]

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### **§63.11116 Requirements for facilities with monthly throughput of less than 10,000 gallons of gasoline.**

(a) You must not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following:

(1) Minimize gasoline spills;

(2) Clean up spills as expeditiously as practicable;

(3) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use;

(4) Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.

(b) You are not required to submit notifications or reports as specified in §63.11125, §63.11126, or subpart A of this part, but you must have records available within 24 hours of a request by the Administrator to document your gasoline throughput.

(c) You must comply with the requirements of this subpart by the applicable dates specified in §63.11113.

(d) Portable gasoline containers that meet the requirements of 40 CFR part 59, subpart F, are considered acceptable for compliance with paragraph (a)(3) of this section.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4182, Jan. 24, 2011]

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### **§63.11117 Requirements for facilities with monthly throughput of 10,000 gallons of gasoline or more.**

(a) You must comply with the requirements in section §63.11116(a).

(b) Except as specified in paragraph (c) of this section, you must only load gasoline into storage tanks at your facility by utilizing submerged filling, as defined in §63.11132, and as specified in paragraphs (b)(1), (b)(2), or (b)(3) of this section. The applicable distances in

paragraphs (b)(1) and (2) shall be measured from the point in the opening of the submerged fill pipe that is the greatest distance from the bottom of the storage tank.

(1) Submerged fill pipes installed on or before November 9, 2006, must be no more than 12 inches from the bottom of the tank.

(2) Submerged fill pipes installed after November 9, 2006, must be no more than 6 inches from the bottom of the tank.

(3) Submerged fill pipes not meeting the specifications of paragraphs (b)(1) or (b)(2) of this section are allowed if the owner or operator can demonstrate that the liquid level in the tank is always above the entire opening of the fill pipe. Documentation providing such demonstration must be made available for inspection by the Administrator's delegated representative during the course of a site visit.

(c) Gasoline storage tanks with a capacity of less than 250 gallons are not required to comply with the submerged fill requirements in paragraph (b) of this section, but must comply only with all of the requirements in §63.11116.

(d) You must have records available within 24 hours of a request by the Administrator to document your gasoline throughput.

(e) You must submit the applicable notifications as required under §63.11124(a).

(f) You must comply with the requirements of this subpart by the applicable dates contained in §63.11113.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 12276, Mar. 7, 2008; 76 FR 4182, Jan. 24, 2011]

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### **§63.11118 Requirements for facilities with monthly throughput of 100,000 gallons of gasoline or more.**

(a) You must comply with the requirements in §§63.11116(a) and 63.11117(b).

(b) Except as provided in paragraph (c) of this section, you must meet the requirements in either paragraph (b)(1) or paragraph (b)(2) of this section.

(1) Each management practice in Table 1 to this subpart that applies to your GDF.

(2) If, prior to January 10, 2008, you satisfy the requirements in both paragraphs (b)(2)(i) and (ii) of this section, you will be deemed in compliance with this subsection.

(i) You operate a vapor balance system at your GDF that meets the requirements of either paragraph (b)(2)(i)(A) or paragraph (b)(2)(i)(B) of this section.

(A) Achieves emissions reduction of at least 90 percent.

(B) Operates using management practices at least as stringent as those in Table 1 to this subpart.

(ii) Your gasoline dispensing facility is in compliance with an enforceable State, local, or tribal rule or permit that contains requirements of either paragraph (b)(2)(i)(A) or paragraph (b)(2)(i)(B) of this section.

(c) The emission sources listed in paragraphs (c)(1) through (3) of this section are not required to comply with the control requirements in paragraph (b) of this section, but must comply with the requirements in §63.11117.

(1) Gasoline storage tanks with a capacity of less than 250 gallons that are constructed after January 10, 2008.

(2) Gasoline storage tanks with a capacity of less than 2,000 gallons that were constructed before January 10, 2008.

(3) Gasoline storage tanks equipped with floating roofs, or the equivalent.

(d) Cargo tanks unloading at GDF must comply with the management practices in Table 2 to this subpart.

(e) You must comply with the applicable testing requirements contained in §63.11120.

(f) You must submit the applicable notifications as required under §63.11124.

(g) You must keep records and submit reports as specified in §§63.11125 and 63.11126.

(h) You must comply with the requirements of this subpart by the applicable dates contained in §63.11113.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 12276, Mar. 7, 2008]

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## TESTING AND MONITORING REQUIREMENTS

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### §63.11120 What testing and monitoring requirements must I meet?

(a) Each owner or operator, at the time of installation, as specified in §63.11113(e), of a vapor balance system required under §63.11118(b)(1), and every 3 years thereafter, must comply with the requirements in paragraphs (a)(1) and (2) of this section.

(1) You must demonstrate compliance with the leak rate and cracking pressure requirements, specified in item 1(g) of Table 1 to this subpart, for pressure-vacuum vent valves installed on your gasoline storage tanks using the test methods identified in paragraph (a)(1)(i) or paragraph (a)(1)(ii) of this section.

(i) California Air Resources Board Vapor Recovery Test Procedure TP-201.1E,—Leak Rate and Cracking Pressure of Pressure/Vacuum Vent Valves, adopted October 8, 2003 (incorporated by reference, see §63.14).

(ii) Use alternative test methods and procedures in accordance with the alternative test method requirements in §63.7(f).

(2) You must demonstrate compliance with the static pressure performance requirement specified in item 1(h) of Table 1 to this subpart for your vapor balance system by conducting a static pressure test on your gasoline storage tanks using the test methods identified in paragraphs (a)(2)(i), (a)(2)(ii), or (a)(2)(iii) of this section.

(i) California Air Resources Board Vapor Recovery Test Procedure TP-201.3,—Determination of 2-Inch WC Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities, adopted April 12, 1996, and amended March 17, 1999 (incorporated by reference, see §63.14).

(ii) Use alternative test methods and procedures in accordance with the alternative test method requirements in §63.7(f).

(iii) Bay Area Air Quality Management District Source Test Procedure ST-30—Static Pressure Integrity Test—Underground Storage Tanks, adopted November 30, 1983, and amended December 21, 1994 (incorporated by reference, see §63.14).

(b) Each owner or operator choosing, under the provisions of §63.6(g), to use a vapor balance system other than that described in Table 1 to this subpart must demonstrate to the Administrator or delegated authority under paragraph §63.11131(a) of this subpart, the equivalency of their vapor balance system to that described in Table 1 to this subpart using the procedures specified in paragraphs (b)(1) through (3) of this section.

(1) You must demonstrate initial compliance by conducting an initial performance test on the vapor balance system to demonstrate that the vapor balance system achieves 95 percent reduction using the California Air Resources Board Vapor Recovery Test Procedure TP-201.1,—Volumetric Efficiency for Phase I Vapor Recovery Systems, adopted April 12, 1996, and amended February 1, 2001, and October 8, 2003, (incorporated by reference, see §63.14).

(2) You must, during the initial performance test required under paragraph (b)(1) of this section, determine and document alternative acceptable values for the leak rate and cracking pressure requirements specified in item 1(g) of Table 1 to this subpart and for the static pressure performance requirement in item 1(h) of Table 1 to this subpart.

(3) You must comply with the testing requirements specified in paragraph (a) of this section.

(c) Conduct of performance tests. Performance tests conducted for this subpart shall be conducted under such conditions as the Administrator specifies to the owner or operator based on representative performance (*i.e.*, performance based on normal operating

conditions) of the affected source. Upon request, the owner or operator shall make available to the Administrator such records as may be necessary to determine the conditions of performance tests.

(d) Owners and operators of gasoline cargo tanks subject to the provisions of Table 2 to this subpart must conduct annual certification testing according to the vapor tightness testing requirements found in §63.11092(f).

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4182, Jan. 24, 2011]

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## NOTIFICATIONS, RECORDS, AND REPORTS

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### §63.11124 What notifications must I submit and when?

(a) Each owner or operator subject to the control requirements in §63.11117 must comply with paragraphs (a)(1) through (3) of this section.

(1) You must submit an Initial Notification that you are subject to this subpart by May 9, 2008, or at the time you become subject to the control requirements in §63.11117, unless you meet the requirements in paragraph (a)(3) of this section. If your affected source is subject to the control requirements in §63.11117 only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in §63.11132, you must submit the Initial Notification by May 24, 2011. The Initial Notification must contain the information specified in paragraphs (a)(1)(i) through (iii) of this section. The notification must be submitted to the applicable EPA Regional Office and delegated State authority as specified in §63.13.

(i) The name and address of the owner and the operator.

(ii) The address (i.e., physical location) of the GDF.

(iii) A statement that the notification is being submitted in response to this subpart and identifying the requirements in paragraphs (a) through (c) of §63.11117 that apply to you.

(2) You must submit a Notification of Compliance Status to the applicable EPA Regional Office and the delegated State authority, as specified in §63.13, within 60 days of the applicable compliance date specified in §63.11113, unless you meet the requirements in paragraph (a)(3) of this section. The Notification of Compliance Status must be signed by a responsible official who must certify its accuracy, must indicate whether the source has complied with the requirements of this subpart, and must indicate whether the facilities' monthly throughput is calculated based on the volume of gasoline loaded into all storage tanks or on the volume of gasoline dispensed from all storage tanks. If your facility is in compliance with the requirements of this subpart at the time the Initial Notification required under paragraph (a)(1) of this section is due, the Notification of Compliance Status may be

submitted in lieu of the Initial Notification provided it contains the information required under paragraph (a)(1) of this section.

(3) If, prior to January 10, 2008, you are operating in compliance with an enforceable State, local, or tribal rule or permit that requires submerged fill as specified in §63.11117(b), you are not required to submit an Initial Notification or a Notification of Compliance Status under paragraph (a)(1) or paragraph (a)(2) of this section.

(b) Each owner or operator subject to the control requirements in §63.11118 must comply with paragraphs (b)(1) through (5) of this section.

(1) You must submit an Initial Notification that you are subject to this subpart by May 9, 2008, or at the time you become subject to the control requirements in §63.11118. If your affected source is subject to the control requirements in §63.11118 only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in §63.11132, you must submit the Initial Notification by May 24, 2011. The Initial Notification must contain the information specified in paragraphs (b)(1)(i) through (iii) of this section. The notification must be submitted to the applicable EPA Regional Office and delegated State authority as specified in §63.13.

(i) The name and address of the owner and the operator.

(ii) The address (i.e., physical location) of the GDF.

(iii) A statement that the notification is being submitted in response to this subpart and identifying the requirements in paragraphs (a) through (c) of §63.11118 that apply to you.

(2) You must submit a Notification of Compliance Status to the applicable EPA Regional Office and the delegated State authority, as specified in §63.13, in accordance with the schedule specified in §63.9(h). The Notification of Compliance Status must be signed by a responsible official who must certify its accuracy, must indicate whether the source has complied with the requirements of this subpart, and must indicate whether the facility's throughput is determined based on the volume of gasoline loaded into all storage tanks or on the volume of gasoline dispensed from all storage tanks. If your facility is in compliance with the requirements of this subpart at the time the Initial Notification required under paragraph (b)(1) of this section is due, the Notification of Compliance Status may be submitted in lieu of the Initial Notification provided it contains the information required under paragraph (b)(1) of this section.

(3) If, prior to January 10, 2008, you satisfy the requirements in both paragraphs (b)(3)(i) and (ii) of this section, you are not required to submit an Initial Notification or a Notification of Compliance Status under paragraph (b)(1) or paragraph (b)(2) of this subsection.

(i) You operate a vapor balance system at your gasoline dispensing facility that meets the requirements of either paragraphs (b)(3)(i)(A) or (b)(3)(i)(B) of this section.

(A) Achieves emissions reduction of at least 90 percent.

(B) Operates using management practices at least as stringent as those in Table 1 to this subpart.

(ii) Your gasoline dispensing facility is in compliance with an enforceable State, local, or tribal rule or permit that contains requirements of either paragraphs (b)(3)(i)(A) or (b)(3)(i)(B) of this section.

(4) You must submit a Notification of Performance Test, as specified in §63.9(e), prior to initiating testing required by §63.11120(a) and (b).

(5) You must submit additional notifications specified in §63.9, as applicable.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 12276, Mar. 7, 2008; 76 FR 4182, Jan. 24, 2011]

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### **§63.11125 What are my recordkeeping requirements?**

(a) Each owner or operator subject to the management practices in §63.11118 must keep records of all tests performed under §63.11120(a) and (b).

(b) Records required under paragraph (a) of this section shall be kept for a period of 5 years and shall be made available for inspection by the Administrator's delegated representatives during the course of a site visit.

(c) Each owner or operator of a gasoline cargo tank subject to the management practices in Table 2 to this subpart must keep records documenting vapor tightness testing for a period of 5 years. Documentation must include each of the items specified in §63.11094(b)(2)(i) through (viii). Records of vapor tightness testing must be retained as specified in either paragraph (c)(1) or paragraph (c)(2) of this section.

(1) The owner or operator must keep all vapor tightness testing records with the cargo tank.

(2) As an alternative to keeping all records with the cargo tank, the owner or operator may comply with the requirements of paragraphs (c)(2)(i) and (ii) of this section.

(i) The owner or operator may keep records of only the most recent vapor tightness test with the cargo tank, and keep records for the previous 4 years at their office or another central location.

(ii) Vapor tightness testing records that are kept at a location other than with the cargo tank must be instantly available (e.g., via e-mail or facsimile) to the Administrator's delegated representative during the course of a site visit or within a mutually agreeable time frame. Such records must be an exact duplicate image of the original paper copy record with certifying signatures.

(d) Each owner or operator of an affected source under this subpart shall keep records as specified in paragraphs (d)(1) and (2) of this section.



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

(2) Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.11115(a), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4183, Jan. 24, 2011]

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### **§63.11126 What are my reporting requirements?**

(a) Each owner or operator subject to the management practices in §63.11118 shall report to the Administrator the results of all volumetric efficiency tests required under §63.11120(b). Reports submitted under this paragraph must be submitted within 180 days of the completion of the performance testing.

(b) Each owner or operator of an affected source under this subpart shall report, by March 15 of each year, the number, duration, and a brief description of each type of malfunction which occurred during the previous calendar year and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with §63.11115(a), including actions taken to correct a malfunction. No report is necessary for a calendar year in which no malfunctions occurred.

[76 FR 4183, Jan. 24, 2011]

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## **OTHER REQUIREMENTS AND INFORMATION**

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### **§63.11130 What parts of the General Provisions apply to me?**

Table 3 to this subpart shows which parts of the General Provisions apply to you.

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### **§63.11131 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 the applicable State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to a State, local, or tribal agency, then that agency, in addition to the U.S. EPA, has the authority to implement and enforce this subpart. Contact the applicable U.S. EPA Regional Office to find out if implementation and enforcement of this subpart is delegated to a State, local, or tribal agency.



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

(c) The authorities that cannot be delegated to State, local, or tribal agencies are as specified in paragraphs (c)(1) through (3) of this section.

(1) Approval of alternatives to the requirements in §§63.11116 through 63.11118 and 63.11120.

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

(3) Approval of major alternatives to recordkeeping and reporting under §63.10(f), as defined in §63.90, and as required in this subpart.

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### **§63.11132 What definitions apply to this subpart?**

As used in this subpart, all terms not defined herein shall have the meaning given them in the Clean Air Act (CAA), or in subparts A and BBBBBB of this part. For purposes of this subpart, definitions in this section supersede definitions in other parts or subparts.

*Dual-point vapor balance system* means a type of vapor balance system in which the storage tank is equipped with an entry port for a gasoline fill pipe and a separate exit port for a vapor connection.

*Gasoline* means any petroleum distillate or petroleum distillate/alcohol blend having a Reid vapor pressure of 27.6 kilopascals or greater, which is used as a fuel for internal combustion engines.

*Gasoline cargo tank* means a delivery tank truck or railcar which is loading or unloading gasoline, or which has loaded or unloaded gasoline on the immediately previous load.

*Gasoline dispensing facility (GDF)* means any stationary facility which dispenses gasoline into the fuel tank of a motor vehicle, motor vehicle engine, nonroad vehicle, or nonroad engine, including a nonroad vehicle or nonroad engine used solely for competition. These facilities include, but are not limited to, facilities that dispense gasoline into on- and off-road, street, or highway motor vehicles, lawn equipment, boats, test engines, landscaping equipment, generators, pumps, and other gasoline-fueled engines and equipment.

*Monthly throughput* means the total volume of gasoline that is loaded into, or dispensed from, all gasoline storage tanks at each GDF during a month. Monthly throughput is calculated by summing the volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the current day, plus the total volume of gasoline loaded

into, or dispensed from, all gasoline storage tanks at each GDF during the previous 364 days, and then dividing that sum by 12.

*Motor vehicle* means any self-propelled vehicle designed for transporting persons or property on a street or highway.

*Nonroad engine* means an internal combustion engine (including the fuel system) that is not used in a motor vehicle or a vehicle used solely for competition, or that is not subject to standards promulgated under section 7411 of this title or section 7521 of this title.

*Nonroad vehicle* means a vehicle that is powered by a nonroad engine, and that is not a motor vehicle or a vehicle used solely for competition.

*Submerged filling* means, for the purposes of this subpart, the filling of a gasoline storage tank through a submerged fill pipe whose discharge is no more than the applicable distance specified in §63.11117(b) from the bottom of the tank. Bottom filling of gasoline storage tanks is included in this definition.

*Vapor balance system* means a combination of pipes and hoses that create a closed system between the vapor spaces of an unloading gasoline cargo tank and a receiving storage tank such that vapors displaced from the storage tank are transferred to the gasoline cargo tank being unloaded.

*Vapor-tight* means equipment that allows no loss of vapors. Compliance with vapor-tight requirements can be determined by checking to ensure that the concentration at a potential leak source is not equal to or greater than 100 percent of the Lower Explosive Limit when measured with a combustible gas detector, calibrated with propane, at a distance of 1 inch from the source.

*Vapor-tight gasoline cargo tank* means a gasoline cargo tank which has demonstrated within the 12 preceding months that it meets the annual certification test requirements in §63.11092(f) of this part.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4183, Jan. 24, 2011]

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### **Table 1 to Subpart CCCCCC of Part 63—Applicability Criteria and Management Practices for Gasoline Dispensing Facilities With Monthly Throughput of 100,000 Gallons of Gasoline or More<sup>1</sup>**

| <b>If you own or operate</b>                                  | <b>Then you must</b>                                                                                                                                                       |
|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. A new, reconstructed, or existing GDF subject to §63.11118 | Install and operate a vapor balance system on your gasoline storage tanks that meets the design criteria in paragraphs (a) through (h).                                    |
|                                                               | (a) All vapor connections and lines on the storage tank shall be equipped with closures that seal upon disconnect.                                                         |
|                                                               | (b) The vapor line from the gasoline storage tank to the gasoline cargo tank shall be vapor-tight, as defined in §63.11132.                                                |
|                                                               | (c) The vapor balance system shall be designed such that the pressure in the tank truck does not exceed 18 inches water pressure or 5.9 inches water vacuum during product |

|                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                 | transfer.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                 | (d) The vapor recovery and product adaptors, and the method of connection with the delivery elbow, shall be designed so as to prevent the over-tightening or loosening of fittings during normal delivery operations.                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                 | (e) If a gauge well separate from the fill tube is used, it shall be provided with a submerged drop tube that extends the same distance from the bottom of the storage tank as specified in §63.11117(b).                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                 | (f) Liquid fill connections for all systems shall be equipped with vapor-tight caps.                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                 | (g) Pressure/vacuum (PV) vent valves shall be installed on the storage tank vent pipes. The pressure specifications for PV vent valves shall be: a positive pressure setting of 2.5 to 6.0 inches of water and a negative pressure setting of 6.0 to 10.0 inches of water. The total leak rate of all PV vent valves at an affected facility, including connections, shall not exceed 0.17 cubic foot per hour at a pressure of 2.0 inches of water and 0.63 cubic foot per hour at a vacuum of 4 inches of water. |
|                                                                                                                                                 | (h) The vapor balance system shall be capable of meeting the static pressure performance requirement of the following equation:                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                                                                                                 | $P_f = 2e^{-500.887/v}$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                                                                                 | Where:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                                                                                                                 | $P_f$ = Minimum allowable final pressure, inches of water.                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                 | $v$ = Total ullage affected by the test, gallons.                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                                                                                                                 | $e$ = Dimensionless constant equal to approximately 2.718.                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                 | $2$ = The initial pressure, inches water.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 2. A new or reconstructed GDF, or any storage tank(s) constructed after November 9, 2006, at an existing affected facility subject to §63.11118 | Equip your gasoline storage tanks with a dual-point vapor balance system, as defined in §63.11132, and comply with the requirements of item 1 in this Table.                                                                                                                                                                                                                                                                                                                                                       |

<sup>1</sup>The management practices specified in this Table are not applicable if you are complying with the requirements in §63.11118(b)(2), except that if you are complying with the requirements in §63.11118(b)(2)(i)(B), you must operate using management practices at least as stringent as those listed in this Table.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 35944, June 25, 2008; 76 FR 4184, Jan. 24, 2011]

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**Table 2 to Subpart CCCCC of Part 63—Applicability Criteria and Management Practices for Gasoline Cargo Tanks Unloading at Gasoline Dispensing Facilities With Monthly Throughput of 100,000 Gallons of Gasoline or More**

| <b>If you own or operate</b> | <b>Then you must</b>                                                                                                                                              |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A gasoline cargo tank        | Not unload gasoline into a storage tank at a GDF subject to the control requirements in this subpart unless the following conditions are met:                     |
|                              | (i) All hoses in the vapor balance system are properly connected,                                                                                                 |
|                              | (ii) The adapters or couplers that attach to the vapor line on the storage tank have closures that seal upon disconnect,                                          |
|                              | (iii) All vapor return hoses, couplers, and adapters used in the gasoline delivery are vapor-tight,                                                               |
|                              | (iv) All tank truck vapor return equipment is compatible in size and forms a vapor-tight connection with the vapor balance equipment on the GDF storage tank, and |
|                              | (v) All hatches on the tank truck are closed and securely fastened.                                                                                               |

(vi) The filling of storage tanks at GDF shall be limited to unloading from vapor-tight gasoline cargo tanks. Documentation that the cargo tank has met the specifications of EPA Method 27 shall be carried with the cargo tank, as specified in §63.11125(c).

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4184, Jan. 24, 2011]

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**Table 3 to Subpart CCCCC of Part 63—Applicability of General Provisions**

| <b>Citation</b> | <b>Subject</b>                                                            | <b>Brief description</b>                                                                                                                                                                                  | <b>Applies to subpart CCCCC</b>                                                                                             |
|-----------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| §63.1           | Applicability                                                             | Initial applicability determination; applicability after standard established; permit requirements; extensions, notifications                                                                             | Yes, specific requirements given in §63.11111.                                                                              |
| §63.1(c)(2)     | Title V Permit                                                            | Requirements for obtaining a title V permit from the applicable permitting authority                                                                                                                      | Yes, §63.11111(f) of subpart CCCCC exempts identified area sources from the obligation to obtain title V operating permits. |
| §63.2           | Definitions                                                               | Definitions for part 63 standards                                                                                                                                                                         | Yes, additional definitions in §63.11132.                                                                                   |
| §63.3           | Units and Abbreviations                                                   | Units and abbreviations for part 63 standards                                                                                                                                                             | Yes.                                                                                                                        |
| §63.4           | Prohibited Activities and Circumvention                                   | Prohibited activities; Circumvention, severability                                                                                                                                                        | Yes.                                                                                                                        |
| §63.5           | Construction/Reconstruction                                               | Applicability; applications; approvals                                                                                                                                                                    | Yes, except that these notifications are not required for facilities subject to §63.11116                                   |
| §63.6(a)        | Compliance with Standards/Operation & Maintenance—Applicability           | General Provisions apply unless compliance extension; General Provisions 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 CAA 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                            | No.                                                                                                                         |
| §63.6(c)(1)-(2) | Compliance Dates for Existing Sources                                     | Comply according to date in this subpart, which must be no later than 3 years after effective date; for CAA section 112(f) standards, comply within 90 days of effective date unless compliance extension | No, §63.11113 specifies the compliance dates.                                                                               |
| §63.6(c)        | [Reserved]                                                                |                                                                                                                                                                                                           |                                                                                                                             |

|                           |                                                                                          |                                                                                                                                                                                                     |                                                 |
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| (3)-(4)                   |                                                                                          |                                                                                                                                                                                                     |                                                 |
| §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 this subpart or by equivalent time period (e.g., 3 years)                                               | No.                                             |
| §63.6(d)                  | [Reserved]                                                                               |                                                                                                                                                                                                     |                                                 |
| 63.6(e)(1)(i)             | General duty to minimize emissions                                                       | Operate to minimize emissions at all times; information Administrator will use to determine if operation and maintenance requirements were met.                                                     | No. See §63.11115 for general duty requirement. |
| 63.6(e)(1)(ii)            | Requirement to correct malfunctions ASAP                                                 | Owner or operator must correct malfunctions as soon as possible.                                                                                                                                    | No.                                             |
| §63.6(e)(2)               | [Reserved]                                                                               |                                                                                                                                                                                                     |                                                 |
| §63.6(e)(3)               | Startup, Shutdown, and Malfunction (SSM) Plan                                            | Requirement for SSM plan; content of SSM plan; actions during SSM                                                                                                                                   | No.                                             |
| §63.6(f)(1)               | Compliance Except During SSM                                                             | You must comply with emission standards at all times except during SSM                                                                                                                              | No.                                             |
| §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)               | Compliance with Opacity/Visible Emission (VE) Standards                                  | You must comply with opacity/VE standards at all times except during SSM                                                                                                                            | No.                                             |
| §63.6(h)(2)(i)            | Determining Compliance with Opacity/VE Standards                                         | If standard does not State test method, use EPA Method 9 for opacity in appendix A of part 60 of this chapter and EPA Method 22 for VE in appendix A of part 60 of this chapter                     | No.                                             |
| §63.6(h)(2)(ii)           | [Reserved]                                                                               |                                                                                                                                                                                                     |                                                 |
| §63.6(h)(2)(iii)          | Using Previous Tests To Demonstrate Compliance With Opacity/VE Standards                 | Criteria for when previous opacity/VE testing can be used to show compliance with this subpart                                                                                                      | No.                                             |
| §63.6(h)(3)               | [Reserved]                                                                               |                                                                                                                                                                                                     |                                                 |
| §63.6(h)(4)               | Notification of Opacity/VE Observation Date                                              | Must notify Administrator of anticipated date of observation                                                                                                                                        | No.                                             |
| §63.6(h)(5)(i), (iii)-(v) | Conducting Opacity/VE Observations                                                       | Dates and schedule for conducting opacity/VE observations                                                                                                                                           | No.                                             |
| §63.6(h)(5)(ii)           | Opacity Test Duration and Averaging Times                                                | Must have at least 3 hours of observation with 30 6-minute averages                                                                                                                                 | No.                                             |
| §63.6(h)(6)               | Records of Conditions During Opacity/VE Observations                                     | Must keep records available and allow Administrator to inspect                                                                                                                                      | No.                                             |
| §63.6(h)(7)(i)            | Report Continuous Opacity Monitoring System (COMS) Monitoring Data From Performance Test | Must submit COMS data with other performance test data                                                                                                                                              | No.                                             |
| §63.6(h)(7)(ii)           | Using COMS Instead of EPA Method 9                                                       | Can submit COMS data instead of EPA Method 9 results even if rule requires EPA Method 9 in appendix A of part 60 of this chapter, but must notify Administrator before performance test             | No.                                             |
| §63.6(h)(7)(iii)          | Averaging Time for COMS During Performance Test                                          | To determine compliance, must reduce COMS data to 6-minute averages                                                                                                                                 | No.                                             |
| §63.6(h)(7)(iv)           | COMS Requirements                                                                        | Owner/operator must demonstrate that COMS performance evaluations are conducted according to §63.8(e); COMS are properly maintained and operated according to §63.8(c) and data quality as §63.8(d) | No.                                             |
| §63.6(h)(7)(v)            | Determining Compliance with Opacity/VE Standards                                         | COMS is probable but not conclusive evidence of compliance with opacity standard, even if EPA Method 9 observation shows otherwise. Requirements for COMS to be probable evidence-                  | No.                                             |

|                  |                                                    |                                                                                                                                                                                                                                                                                                                           |                                                                         |
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|                  |                                                    | proper maintenance, meeting Performance Specification 1 in appendix B of part 60 of this chapter, and data have not been altered                                                                                                                                                                                          |                                                                         |
| §63.6(h)(8)      | Determining Compliance with Opacity/VE Standards   | Administrator will use all COMS, EPA Method 9 (in appendix A of part 60 of this chapter), and EPA Method 22 (in appendix A of part 60 of this chapter) results, as well as information about operation and maintenance to determine compliance                                                                            | No.                                                                     |
| §63.6(h)(9)      | Adjusted Opacity Standard                          | Procedures for Administrator to adjust an opacity standard                                                                                                                                                                                                                                                                | No.                                                                     |
| §63.6(i)(1)-(14) | Compliance Extension                               | Procedures and criteria for Administrator to grant compliance extension                                                                                                                                                                                                                                                   | Yes.                                                                    |
| §63.6(j)         | Presidential Compliance Exemption                  | President may exempt any source from requirement to comply with this subpart                                                                                                                                                                                                                                              | Yes.                                                                    |
| §63.7(a)(2)      | Performance Test Dates                             | Dates for conducting initial performance testing; must conduct 180 days after compliance date                                                                                                                                                                                                                             | Yes.                                                                    |
| §63.7(a)(3)      | CAA 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 Re-scheduling                      | If have to reschedule performance test, must notify Administrator of rescheduled date as soon as practicable and without delay                                                                                                                                                                                            | Yes.                                                                    |
| §63.7(c)         | Quality Assurance (QA)/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)      | Conditions for Conducting Performance Tests        | Performance test must be conducted under representative conditions                                                                                                                                                                                                                                                        | No, §63.11120(c) specifies conditions for conducting performance tests. |
| §63.7(e)(2)      | Conditions for Conducting Performance Tests        | Must conduct according to this subpart and EPA test methods unless Administrator approves alternative                                                                                                                                                                                                                     | Yes.                                                                    |
| §63.7(e)(3)      | Test Run Duration                                  | Must have three test runs of at least 1 hour each; compliance is based on arithmetic mean of three runs; conditions when data from an additional test run can be used                                                                                                                                                     | Yes.                                                                    |
| §63.7(f)         | Alternative Test Method                            | Procedures by which Administrator can grant approval to use an intermediate or major change, or alternative to a test method                                                                                                                                                                                              | Yes.                                                                    |
| §63.7(g)         | 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 test                                                                                                                                                                                                                                                                    | Yes.                                                                    |
| §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 40 CFR part 60 apply                                                                                                                                                                                                                                                          | Yes.                                                                    |
| §63.8(a)(3)      | [Reserved]                                         |                                                                                                                                                                                                                                                                                                                           |                                                                         |
| §63.8(a)(4)      | Monitoring of Flares                               | Monitoring requirements for flares in §63.11 apply                                                                                                                                                                                                                                                                        | Yes.                                                                    |
| §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 affected source or after combined with another affected source before it is released to the atmosphere provided the monitoring is sufficient to demonstrate compliance with the standard; if more than one monitoring system on an emission | No.                                                                     |

|                          |                                                                  |                                                                                                                                                                                                                   |                                               |
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|                          |                                                                  | point, must report all monitoring system results, unless one monitoring system is a backup                                                                                                                        |                                               |
| §63.8(c)(1)              | Monitoring System Operation and Maintenance                      | Maintain monitoring system in a manner consistent with good air pollution control practices                                                                                                                       | No.                                           |
| §63.8(c)(1)(i)-(iii)     | Operation and Maintenance of Continuous Monitoring Systems (CMS) | Must maintain and operate each CMS as specified in §63.6(e)(1); must keep parts for routine repairs readily available; must develop a written SSM plan for CMS, as specified in §63.6(e)(3)                       | No.                                           |
| §63.8(c)(2)-(8)          | CMS Requirements                                                 | Must install to get representative emission or parameter measurements; must verify operational status before or at performance test                                                                               | No.                                           |
| §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                                            | No.                                           |
| §63.8(e)                 | CMS Performance Evaluation                                       | Notification, performance evaluation test plan, reports                                                                                                                                                           | No.                                           |
| §63.8(f)(1)-(5)          | Alternative Monitoring Method                                    | Procedures for Administrator to approve alternative monitoring                                                                                                                                                    | No.                                           |
| §63.8(f)(6)              | Alternative to Relative Accuracy Test                            | Procedures for Administrator to approve alternative relative accuracy tests for continuous emissions monitoring system (CEMS)                                                                                     | No.                                           |
| §63.8(g)                 | Data Reduction                                                   | COMS 6-minute averages calculated over at least 36 evenly spaced data points; CEMS 1 hour averages computed over at least 4 equally spaced data points; data that cannot be used in average                       | No.                                           |
| §63.9(a)                 | Notification Requirements                                        | Applicability and State delegation                                                                                                                                                                                | Yes.                                          |
| §63.9(b)(1)-(2), (4)-(5) | Initial Notifications                                            | Submit notification within 120 days after effective date; notification of intent to construct/reconstruct, notification of commencement of construction/reconstruction, 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 or lowest achievable emission rate                                                                                         | Yes.                                          |
| §63.9(d)                 | Notification of Special Compliance Requirements for New Sources  | 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 Administrator 60 days prior                                                                                                                                                                                | Yes.                                          |
| §63.9(f)                 | Notification of VE/Opacity Test                                  | Notify Administrator 30 days prior                                                                                                                                                                                | No.                                           |
| §63.9(g)                 | Additional Notifications when Using CMS                          | Notification of performance evaluation; notification about use of COMS data; notification that exceeded criterion for relative accuracy alternative                                                               | Yes, however, there are no opacity standards. |
| §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, however, there are no opacity standards. |
| §63.9(i)                 | Adjustment of Submittal Deadlines                                | Procedures for Administrator to approve change 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)          | Records related to SSM                                           | Recordkeeping of occurrence and duration of startups and shutdowns                                                                                                                                                | No.                                           |
| §63.10(b)(2)(ii)         | Records related to SSM                                           | Recordkeeping of malfunctions                                                                                                                                                                                     | No. See §63.11125(d) for                      |

|                       |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                        |
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|                       |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | recordkeeping of (1) occurrence and duration and (2) actions taken during malfunction. |
| §63.10(b)(2)(iii)     | Maintenance records                  | Recordkeeping of maintenance on air pollution control and monitoring equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Yes.                                                                                   |
| §63.10(b)(2)(iv)      | Records Related to SSM               | Actions taken to minimize emissions during SSM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | No.                                                                                    |
| §63.10(b)(2)(v)       | Records Related to SSM               | Actions taken to minimize emissions during SSM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | No.                                                                                    |
| §63.10(b)(2)(vi)-(xi) | CMS Records                          | Malfunctions, inoperative, out-of-control periods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | No.                                                                                    |
| §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)             | Records                              | Additional records 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | No.                                                                                    |
| §63.10(d)(4)          | Progress Reports                     | Must submit progress reports on schedule if under compliance extension                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes.                                                                                   |
| §63.10(d)(5)          | SSM Reports                          | Contents and submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | No. See §63.11126(b) for malfunction reporting requirements.                           |
| §63.10(e)(1)-(2)      | Additional CMS Reports               | Must report results for each CEMS on a unit; written copy of CMS performance evaluation; two-three copies of COMS performance evaluation                                                                                                                                                                                                                                                                                                                                                                                                       | No.                                                                                    |
| §63.10(e)(3)(i)-(iii) | Reports                              | Schedule for reporting excess emissions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | No.                                                                                    |
| §63.10(e)(3)(iv)-(v)  | Excess Emissions Reports             | Requirement to revert to quarterly submission if there is an excess emissions and parameter monitor exceedances (now defined as deviations); provision to request semiannual reporting after compliance for 1 year; submit report by 30th day following end of quarter or calendar half; if there has not been an exceedance or excess emissions (now defined as deviations), report contents in a statement that there have been no deviations; must submit report containing all of the information in §§63.8(c)(7)-(8) and 63.10(c)(5)-(13) | No.                                                                                    |
| §63.10(e)(3)(iv)-(v)  | Excess Emissions Reports             | Requirement to revert to quarterly submission if there is an excess emissions and parameter monitor exceedances (now defined as deviations); provision to request semiannual reporting after compliance for 1 year; submit report by 30th day following end of quarter or calendar half; if there has not been an exceedance or excess emissions (now defined as deviations), report contents in a statement that there have been no deviations; must submit report containing all of the information in §§63.8(c)(7)-(8) and 63.10(c)(5)-(13) | No, §63.11130(K) specifies excess emission events for this subpart.                    |
| §63.10(e)             | Excess Emissions Report              | Requirements for reporting excess emissions for CMS; requires                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No.                                                                                    |



|                |                                    |                                                                 |      |
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| (3)(vi)-(viii) | and Summary Report                 | all of the information in §§63.10(c)(5)-(13) and 63.8(c)(7)-(8) |      |
| §63.10(e)(4)   | Reporting COMS Data                | Must submit COMS data with performance test data                | No.  |
| §63.10(f)      | Waiver for Recordkeeping/Reporting | Procedures for Administrator to waive                           | Yes. |
| §63.11(b)      | Flares                             | Requirements for flares                                         | No.  |
| §63.12         | Delegation                         | State authority to enforce standards                            | Yes. |
| §63.13         | Addresses                          | Addresses where reports, notifications, and requests are sent   | Yes. |
| §63.14         | Incorporations by Reference        | Test methods incorporated by reference                          | Yes. |
| §63.15         | Availability of Information        | Public and confidential information                             | Yes. |

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4184, Jan. 24, 2011]

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