



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

*Mitchell E. Daniels Jr.*  
Governor

*Thomas W. Easterly*  
Commissioner

100 North Senate Avenue  
Indianapolis, Indiana 46204  
(317) 232-8603  
Toll Free (800) 451-6027  
[www.idem.IN.gov](http://www.idem.IN.gov)

TO: Interested Parties / Applicant

DATE: January 9, 2012

RE: RKO Bottlers of Ft Wayne dba Pepsi Beverages Company/ 003-30989-00387

FROM: Matthew Stuckey, Branch Chief  
Permits Branch  
Office of Air Quality

## Notice of Decision: Approval - Registration

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to IC 4-21.5-3-4(d) this order is effective when it is served. When served by U.S. mail, the order is effective three (3) calendar days from the mailing of this notice pursuant to IC 4-21.5-3-2(e).

If you wish to challenge this decision, IC 4-21.5-3-7 requires that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office of Environmental Adjudication, 100 North Senate Avenue, Government Center North, Suite N 501E, Indianapolis, IN 46204, **within eighteen (18) calendar days of the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

- (1) the date the document is delivered to the Office of Environmental Adjudication (OEA);
- (2) the date of the postmark on the envelope containing the document, if the document is mailed to OEA by U.S. mail; or
- (3) The date on which the document is deposited with a private carrier, as shown by receipt issued by the carrier, if the document is sent to the OEA by private carrier.

The petition must include facts demonstrating that you are either the applicant, a person aggrieved or adversely affected by the decision or otherwise entitled to review by law. Please identify the permit, decision, or other order for which you seek review by permit number, name of the applicant, location, date of this notice and all of the following:

- (1) the name and address of the person making the request;
- (2) the interest of the person making the request;
- (3) identification of any persons represented by the person making the request;
- (4) the reasons, with particularity, for the request;
- (5) the issues, with particularity, proposed for considerations at any hearing; and
- (6) identification of the terms and conditions which, in the judgment of the person making the request, would be appropriate in the case in question to satisfy the requirements of the law governing documents of the type issued by the Commissioner.

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178. Callers from within Indiana may call toll-free at 1-800-451-6027, ext. 3-0178.

Enclosures  
FN-REGIS.dot 1/2/08



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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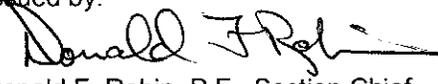
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## REGISTRATION OFFICE OF AIR QUALITY

RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company  
3939 North Wells Street, Ft. Wayne, Indiana 46808

Pursuant to 326 IAC 2-5.1 (Construction of New Sources: Registrations) and 326 IAC 2-5.5 (Registrations), (herein known as the Registrant) is hereby authorized to construct and operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this registration.

|  |                                   |
|--|-----------------------------------|
| Registration No. 003-30989-00387   |                                   |
| Issued by:<br><br>Donald F. Robin, P.E., Section Chief<br>Permits Branch<br>Office of Air Quality | Issuance Date:<br>January 9, 2012 |

## SECTION A

## SOURCE SUMMARY

This registration is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1 and A.2 is descriptive information and does not constitute enforceable conditions. However, the Registrant should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Registrant to obtain additional permits pursuant to 326 IAC 2.

### A.1 General Information

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The Registrant owns and operates a stationary automatic merchandising machine assembly.

|                              |   |
|------------------------------|---|
| Source Address:              | 3939 North Wells Street, Ft. Wayne, Indiana 46808 |
| General Source Phone Number: | (260) 484-9613                                    |
| SIC Code:                    | 5962  |
| County Location:             | Allen County                                      |
| Source Location Status:      | Attainment for all criteria pollutants            |
| Source Status:               | Registration                                      |

### A.2 Emission Units and Pollution Control Equipment Summary

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This stationary source consists of the following emission units and pollution control devices:

- (a) Two (2) paint booths, identified as U01 and U02, installed in 2001, with a maximum capacity of 6.81 tons per year, using filters for PM control, and U01 exhausting to stack S01 and U02 exhausting to stack S02.
- (b) One (1) paint booth heater installed in 2002 with a maximum heat input capacity of 0.14 MMBtu/hr.
- (c) Two (2) power washer heaters installed in 2002 with a maximum heat input capacity of 0.36 MMBtu/hr each.
- (d) Three (3) forced air heaters installed in 1998 with a maximum heat input capacity of 0.58 MMBtu/hr each.
- (e) One (1) spark ignition emergency generator manufactured in December 1995 and installed in 2008 with a maximum heat input capacity of 0.27 MMBtu/hr, ninety-one (91) break horsepower, and a displacement of five and seven tenths (5.7) liters per cylinder. [40 CFR 63, Subpart ZZZZ]
- (f) One (1) makeup air heater installed in 2001 with a maximum heat input capacity of 1.96 MMBtu/hr, and one (1) makeup air heater installed in 1987 with a maximum heat input capacity of 0.86 MMBtu/hr.
- (g) One (1) heat pump installed in 2008 with a maximum heat input capacity of 0.12 MMBtu, and one (1) heat pump installed in 2006 with a maximum heat input capacity of 0.11 MMBtu.
- (g) One (1) portable water heater installed in 2002 with a maximum heat input capacity of 0.04 MMBtu/hr.

## SECTION B

## GENERAL CONDITIONS

### B.1 Definitions [326 IAC 2-1.1-1]

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Terms in this registration shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, the applicable definitions found in the statutes or regulations (IC 13-11, 326 IAC 1-2 and 326 IAC 2-1.1-1) shall prevail.

### B.2 Effective Date of Registration [IC 13-15-5-3]

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Pursuant to IC 13-15-5-3, this registration is effective immediately, unless a petition for stay of effectiveness is filed and granted according to IC 13-15-6-3, and may be revoked or modified in accordance with the provisions of IC 13-15-7-1.

### B.3 Registration Revocation [326 IAC 2-1.1-9]

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Pursuant to 326 IAC 2-1.1-9 (Revocation), this registration to operate may be revoked for any of the following causes:

- (a) Violation of any conditions of this registration.
- (b) Failure to disclose all the relevant facts, or misrepresentation in obtaining this registration.
- (c) Changes in regulatory requirements that mandate either a temporary or permanent reduction of discharge of contaminants. However, the amendment of appropriate sections of this registration shall not require revocation of this registration.
- (d) For any cause which establishes in the judgment of IDEM the fact that continuance of this registration is not consistent with purposes of this article.

### B.4 Prior Permits Superseded [326 IAC 2-1.1-9.5]

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- (a) All terms and conditions of permits established prior to Registration No. 003-30989-00387 and issued pursuant to permitting programs approved into the state implementation plan have been either:
  - (1) incorporated as originally stated,
  - (2) revised, or
  - (3) deleted.
- (b) Provided that all terms and conditions are accurately reflected in this registration, all previous registrations and permits are superseded by this registration.

### B.5 Annual Notification [326 IAC 2-5.1-2(f)(3)] [326 IAC 2-5.5-4(a)(3)]

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Pursuant to 326 IAC 2-5.1-2(f)(3) and 326 IAC 2-5.5-4(a)(3):

- (a) An annual notification shall be submitted by an authorized individual to the Office of Air Quality stating whether or not the source is in operation and in compliance with the terms and conditions contained in this registration.
- (b) The annual notice shall be submitted in the format attached no later than March 1 of each year to:

Indiana Department of Environmental Management  
Compliance and Enforcement Branch, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, IN 46204-2251

- (c) The notification shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.

**B.6 Source Modification Requirement [326 IAC 2-5.5-6(a)]**

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Pursuant to 326 IAC 2-5.5-6(a), an application or notification shall be submitted in accordance with 326 IAC 2 to the Office of Air Quality (OAQ) if the source proposes to construct new emission units, modify existing emission units, or otherwise modify the source.

**B.7 Registrations [326 IAC 2-5.1-2(i)]**

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Pursuant to 326 IAC 2-5.1-2(i), this registration does not limit the source's potential to emit.

**B.8 Preventive Maintenance Plan [326 IAC 1-6-3]**

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- (a) A Preventive Maintenance Plan meets the requirements of 326 IAC 1-6-3 if it includes, at a minimum:

- (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
- (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and
- (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

The Permittee shall implement the PMPs.

- (b) If required by specific condition(s) in Section D of this registration, the Registrant shall prepare and maintain Preventive Maintenance Plans (PMPs) no later than ninety (90) days after issuance of this registration or ninety (90) days after initial start-up, whichever is later, including the following information on each facility:

- (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
- (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and
- (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If, due to circumstances beyond the Registrant's control, the PMPs cannot be prepared and maintained within the above time frame, the Registrant may extend the date an additional ninety (90) days provided the Registrant notifies:

Indiana Department of Environmental Management  
Compliance and Enforcement Branch, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251

The Registrant shall implement the PMPs.

- (b) A copy of the PMPs shall be submitted to IDEM, OAQ upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ may require the Registrant to revise its PMPs whenever lack of proper maintenance causes or is the primary contributor to an exceedance of any limitation on emissions.
- (c) To the extent the Registrant is required by 40 CFR Part 60 or 40 CFR Part 63 to have an Operation Maintenance, and Monitoring (OMM) Plan for a unit, such OMM Plan is deemed to satisfy the PMP requirements of 326 IAC 1-6-3 for that unit.

**SECTION C**

**SOURCE OPERATION CONDITIONS**

Entire Source

**Emission Limitations and Standards [326 IAC 2-5.1-2(g)] [326 IAC 2-5.5-4(b)]**

**C.1 Opacity [326 IAC 5-1]**

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this registration:

- (a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

**C.2 Fugitive Dust Emissions [326 IAC 6-4]**

The Registrant shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4 (Fugitive Dust Emissions).

## SECTION D.1

## OPERATION CONDITIONS

Facility Description [326 IAC 2-5.1-2(f)(2)] [326 IAC 2-5.5-4(a)(2)]:

- (a) Two (2) paint booths, identified as U01 and U02, with filters for PM control. U01 exhausts to one (1) stack, identified as S01, and U02 exhausts to one (1) stack, identified as S02.

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

### Emission Limitations and Standards [326 IAC 2-5.1-2(f)(1)] [326 IAC 2-5.5-4(a)(1)]

#### D.1.1 Volatile Organic Compounds (VOC) Limitations [326 IAC 8-2-7]

Pursuant to 326 IAC 8-2-7, the Registrant shall not allow the discharge into the atmosphere of VOC in excess of two and eight tenths (2.8) pounds of VOC per gallon of coating, excluding water, as delivered to the applicator for prime and topcoat or single coat operations.

#### D.1.2 Preventive Maintenance Plan [326 IAC 1-6-3]

A Preventive Maintenance Plan is required for this facility and its control device. Section B - Preventive Maintenance Plan contains the Registrant's obligation with regard to the preventive maintenance plan required by this condition.

### Compliance Determination Requirements [326 IAC 2-5.1-2(g)] [326 IAC 2-5.5-4(b)]

#### D.1.3 Volatile Organic Compounds

Compliance with the VOC content and usage limitations contained in Condition D.1.1 shall be determined pursuant to 326 IAC 8-1-4(a)(3)(A) using formulation data supplied by the coating manufacturer. However, IDEM, OAQ reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

## SECTION E.1

## OPERATION CONDITIONS

Facility Description [326 IAC 2-5.1-2(f)(2)] [326 IAC 2-5.5-4(a)(2)]:

- (e) One (1) spark ignition emergency generator manufactured in December 1995 and installed in 2008 with a maximum heat input capacity of 0.27 MMBtu/hr, ninety-one (91) break horsepower, and a displacement of five and seven tenths (5.7) liters per cylinder. [40 CFR 63, Subpart ZZZZ]

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

### E.4.1 General Provisions Relating to NESHAP ZZZZ [326 IAC 20-1] [40 CFR Part 63, Subpart A]

- (a) Pursuant to 40 CFR 63.2540, the Registrant shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, as specified in Table 8 of 40 CFR 63, Subpart ZZZZ in accordance with the Schedule in 40 CFR Part 63, Subpart ZZZZ.

- (b) Pursuant to 40 CFR 63.10, the Registrant shall submit all required notifications and reports to:

Indiana Department of Environmental Management  
Compliance and Enforcement Branch, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251

### E.4.2 Stationary Reciprocating Internal Combustion Engines NESHAP [40 CFR Part 63, Subpart ZZZZ] [326 IAC 20-82]

The Registrant which engages in the use of a reciprocating internal combustion engine shall comply with the following provisions of 40 CFR Part 63, Subpart ZZZZ (included as Attachment A of this registration):

- (1) 40 CFR 63.6580;
- (2) 40 CFR 63.6585(a);
- (3) 40 CFR 63.6585(c);
- (4) 40 CFR 63.6590(a)(1)(iii)
- (5) 40 CFR 63.6595(a)(1);
- (6) 40 CFR 63.6695(c);
- (7) 40 CFR 63.6603(a);
- (8) 40 CFR 63.6605;
- (9) 40 CFR 63.6625(e)(3);
- (10) 40 CFR 63.6625(f);
- (11) 40 CFR 63.6625(h);
- (12) 40 CFR 63.6625(j);
- (13) 40 CFR 63.6640(a);
- (14) 40 CFR 63.6640(b);
- (15) 40 CFR 63.6640(e);
- (16) 40 CFR 63.6640(f)(1);
- (17) 40 CFR 63.6645(a)(5);
- (18) 40 CFR 63.6655(a);
- (19) 40 CFR 63.6655(e)(2);(3)
- (20) 40 CFR 63.6655(f)(2);
- (21) 40 CFR 63.6660;

- (22) 40 CFR 63.6665;
- (23) 40 CFR 63.6670;
- (24) 40 CFR 63.6675;
- (25) Table 2d to 40 CFR 63 Subpart ZZZZ;
- (26) Table 8 to 40 CFR 63 Subpart ZZZZ.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH**

**REGISTRATION  
ANNUAL NOTIFICATION**

This form should be used to comply with the notification requirements under 326 IAC 2-5.1-2(f)(3) and 326 IAC 2-5.5-4(a)(3).

|                          |  |
|--------------------------|--|
| <b>Company Name:</b>     | RKO Bottlers of Ft. Wayne dba Pepsi Beverage Company |
| <b>Address:</b>          | 3939 North Wells Street                              |
| <b>City:</b>             | Ft. Wayne, Indiana 46808                             |
| <b>Phone Number:</b>     | (260) 484-9613                                       |
| <b>Registration No.:</b> | 003-30989-00387                                      |

I hereby certify that RKO Bottlers of Ft. Wayne dba Pepsi Beverage Company is :

- still in operation.
- no longer in operation.

I hereby certify that RKO Bottlers of Ft. Wayne dba Pepsi Beverage Company is :

- in compliance with the requirements of Registration No. 003-30989-00387.
- not in compliance with the requirements of Registration No. 003-30989-00387.

|                                       |
|---------------------------------------|
| <b>Authorized Individual (typed):</b> |
| <b>Title:</b>                         |
| <b>Signature:</b>                     |
| <b>Phone Number:</b>                  |
| <b>Date:</b>                          |

If there are any conditions or requirements for which the source is not in compliance, provide a narrative description of how the source did or will achieve compliance and the date compliance was, or will be achieved.

|                       |
|-----------------------|
| <b>Noncompliance:</b> |
|                       |
|                       |
|                       |
|                       |

**Attachment A  
to Registration No. R003-30989-00387**

RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company  
3939 North Wells Street, Ft. Wayne, Indiana 46808

**Title 40: Protection of Environment**

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

**Source:** 69 FR 33506, June 15, 2004, unless otherwise noted.

*What This Subpart Covers*

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

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

[73 FR 3603, Jan. 18, 2008]

§ 63.6585 *Am I subject to this subpart?*

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

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

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

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

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

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

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

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

This subpart applies to each affected source.

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

(1) *Existing stationary RICE.*

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (1) A new or reconstructed stationary RICE located at an area source;
- (2) A new or reconstructed 2SLB stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;
- (3) A new or reconstructed 4SLB stationary RICE with a site rating of less than 250 brake HP located at a major source of HAP emissions;
- (4) A new or reconstructed spark ignition 4 stroke rich burn (4SRB) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;
- (5) A new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;
- (6) A new or reconstructed emergency or limited use stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;
- (7) A new or reconstructed compression ignition (CI) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.

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

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

- (a) *Affected sources.* (1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the applicable emission limitations and operating limitations no later than June 15, 2007. If you have an existing non-emergency CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, an existing stationary CI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary CI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations and operating limitations no later than May 3, 2013. If you have an existing stationary SI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary SI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations and operating limitations no later than October 19, 2013.
- (2) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions before August 16, 2004, you must comply with the applicable emission limitations and operating limitations in this subpart no later than August 16, 2004.
- (3) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions after August 16, 2004, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.
- (4) If you start up your new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions before January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart no later than January 18, 2008.
- (5) If you start up your new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions after January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.
- (6) If you start up your new or reconstructed stationary RICE located at an area source of HAP emissions before January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart no later than January 18, 2008.
- (7) If you start up your new or reconstructed stationary RICE located at an area source of HAP emissions after January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.

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

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

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

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

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

*Emission and Operating Limitations*

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

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

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

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

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

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

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

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

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

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

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

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

[75 FR 51589, Aug. 20, 2010]

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

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

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

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

[75 FR 9675, Mar. 3, 2010, as amended at 75 FR 51589, Aug. 20, 2010]

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

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

[75 FR 51589, Aug. 20, 2010]

*General Compliance Requirements*

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

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

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

[75 FR 9675, Mar. 3, 2010]

*Testing and Initial Compliance Requirements*

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) [Reserved]

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

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

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

Where:

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

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

R = percent reduction of CO or formaldehyde emissions.

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

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

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

Where:

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

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

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

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

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

$$X_{CO_2} = \frac{5.9}{F_o} \quad (\text{Eq. 3})$$

Where:

$X_{CO_2}$  = CO<sub>2</sub> correction factor, percent.

5.9 = 20.9 percent O<sub>2</sub> - 15 percent O<sub>2</sub>, the defined O<sub>2</sub> correction value, percent.

(iii) Calculate the NO<sub>x</sub> and SO<sub>2</sub> gas concentrations adjusted to 15 percent O<sub>2</sub> using CO<sub>2</sub> as follows:

$$C_{adj} = C_d \frac{X_{CO_2}}{\%CO_2} \quad (\text{Eq. 4})$$

Where:

%CO<sub>2</sub> = Measured CO<sub>2</sub> concentration measured, dry basis, percent.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(2) You must conduct an initial performance evaluation and an annual relative accuracy test audit (RATA) of each CEMS according to the requirements in §63.8 and according to the applicable performance specifications of 40 CFR part 60, appendix B as well as daily and periodic data quality checks in accordance with 40 CFR part 60, appendix F, procedure 1.

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

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

(b) If you are required to install a continuous parameter monitoring system (CPMS) as specified in Table 5 of this subpart, you must install, operate, and maintain each CPMS according to the requirements in paragraphs (b)(1) through (8) of this section.

(1) The CPMS must complete a minimum of one cycle of operation for each successive 15-minute period. You must have a minimum of four successive cycles of operation to have a valid hour of data.

(2) Except for monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), you must conduct all monitoring in continuous operation at all times that the unit is operating. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

(3) For purposes of calculating data averages, you must not use data recorded during monitoring malfunctions, associated repairs, out of control periods, or required quality assurance or control activities. You must use all the data collected during all other periods in assessing compliance. Any 15-minute period for which the monitoring system is out-of-control and data are not available for required calculations constitutes a deviation from the monitoring requirements.

(4) Determine the 3-hour block average of all recorded readings, except as provided in paragraph (b)(3) of this section.

(5) Record the results of each inspection, calibration, and validation check.

(6) You must develop a site-specific monitoring plan that addresses paragraphs (b)(6)(i) through (vi) of this section.

- (i) Installation of the CPMS sampling probe or other interface at the appropriate location to obtain representative measurements;
  - (ii) Performance and equipment specifications for the sample interface, parametric signal analyzer, and the data collection and reduction systems;
  - (iii) Performance evaluation procedures and acceptance criteria ( e.g., calibrations);
  - (iv) Ongoing operation and maintenance procedures in accordance with the general requirements of §63.8(c)(1), (c)(3), and (c)(4)(ii);
  - (v) Ongoing data quality assurance procedures in accordance with the general requirements of §63.8(d); and
  - (vi) Ongoing recordkeeping and reporting procedures in accordance with the general requirements of §63.10(c), (e)(1), and (e)(2)(i).
- (7) You must conduct a performance evaluation of each CPMS in accordance with your site-specific monitoring plan.
- (8) You must operate and maintain the CPMS in continuous operation according to the site-specific monitoring plan.
- (c) If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must monitor and record your fuel usage daily with separate fuel meters to measure the volumetric flow rate of each fuel. In addition, you must operate your stationary RICE in a manner which reasonably minimizes HAP emissions.
- (d) If you are operating a new or reconstructed emergency 4SLB stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions, you must install a non-resettable hour meter prior to the startup of the engine.
- (e) If you own or operate any of the following stationary RICE, you must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions:
- (1) An existing stationary RICE with a site rating of less than 100 HP located at a major source of HAP emissions;
  - (2) An existing emergency or black start stationary RICE with a site rating of less than or equal to 500 HP located at a major source of HAP emissions;
  - (3) An existing emergency or black start stationary RICE located at an area source of HAP emissions;
  - (4) An existing non-emergency, non-black start stationary CI RICE with a site rating less than or equal to 300 HP located at an area source of HAP emissions;
  - (5) An existing non-emergency, non-black start 2SLB stationary RICE located at an area source of HAP emissions;
  - (6) An existing non-emergency, non-black start landfill or digester gas stationary RICE located at an area source of HAP emissions;
  - (7) An existing non-emergency, non-black start 4SLB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;
  - (8) An existing non-emergency, non-black start 4SRB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;
  - (9) An existing, non-emergency, non-black start 4SLB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year; and
  - (10) An existing, non-emergency, non-black start 4SRB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year.
- (f) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing emergency stationary RICE

located at an area source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.

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

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

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

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

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

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

(k) If you have an operating limitation that requires the use of a temperature measurement device, you must meet the requirements in paragraphs (k)(1) through (4) of this section.

(1) Locate the temperature sensor and other necessary equipment in a position that provides a representative temperature.

(2) Use a temperature sensor with a minimum tolerance of 2.8 degrees Celsius (5 degrees Fahrenheit), or 1.0 percent of the temperature value, whichever is larger, for a noncryogenic temperature range.

(3) Use a temperature sensor with a minimum tolerance of 2.8 degrees Celsius (5 degrees Fahrenheit), or 2.5 percent of the temperature value, whichever is larger, for a cryogenic temperature range.

(4) Conduct a temperature measurement device calibration check at least every 3 months.

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

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

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

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

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

*Continuous Compliance Requirements*

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

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

(b) Except for monitor malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), you must monitor continuously at all times that the stationary RICE is operating.

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

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

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

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

(c) [Reserved]

(d) For new, reconstructed, and rebuilt stationary RICE, deviations from the emission or operating limitations that occur during the first 200 hours of operation from engine startup (engine burn-in period) are not violations. Rebuilt stationary RICE means a stationary RICE that has been rebuilt as that term is defined in 40 CFR 94.11(a).

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

site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart, except for the initial notification requirements: a new or reconstructed stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new or reconstructed emergency stationary RICE, or a new or reconstructed limited use stationary RICE.

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

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

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

(iii) You may operate your emergency stationary RICE up to 50 hours per year in non-emergency situations, but those 50 hours are counted towards the 100 hours per year provided for maintenance and testing. The 50 hours per year for non-emergency situations cannot be used for peak shaving or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity; except that owners and operators may operate the emergency engine for a maximum of 15 hours per year as part of a demand response program if the regional transmission organization or equivalent balancing authority and transmission operator has determined there are emergency conditions that could lead to a potential electrical blackout, such as unusually low frequency, equipment overload, capacity or energy deficiency, or unacceptable voltage level. The engine may not be operated for more than 30 minutes prior to the time when the emergency condition is expected to occur, and the engine operation must be terminated immediately after the facility is notified that the emergency condition is no longer imminent. The 15 hours per year of demand response operation are counted as part of the 50 hours of operation per year provided for non-emergency situations. The supply of emergency power to another entity or entities pursuant to financial arrangement is not limited by this paragraph (f)(1)(iii), as long as the power provided by the financial arrangement is limited to emergency power.

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

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

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

(iii) You may operate your emergency stationary RICE for an additional 50 hours per year in non-emergency situations. The 50 hours per year for non-emergency situations cannot be used for peak

shaving or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

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

*Notifications, Reports, and Records*

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) Company name and address.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(9) A brief description of the stationary RICE.

(10) A brief description of the CMS.

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

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

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

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

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

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

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

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

§ 63.6655 *What records must I keep?*

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

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

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

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

- (4) Records of all required maintenance performed on the air pollution control and monitoring equipment.
- (5) Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.
- (b) For each CEMS or CPMS, you must keep the records listed in paragraphs (b)(1) through (3) of this section.
- (1) Records described in §63.10(b)(2)(vi) through (xi).
- (2) Previous ( *i.e.*, superseded) versions of the performance evaluation plan as required in §63.8(d)(3).
- (3) Requests for alternatives to the relative accuracy test for CEMS or CPMS as required in §63.8(f)(6)(i), if applicable.
- (c) If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must keep the records of your daily fuel usage monitors.
- (d) You must keep the records required in Table 6 of this subpart to show continuous compliance with each emission or operating limitation that applies to you.
- (e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE;
- (1) An existing stationary RICE with a site rating of less than 100 brake HP located at a major source of HAP emissions.
- (2) An existing stationary emergency RICE.
- (3) An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.
- (f) If you own or operate any of the stationary RICE in paragraphs (f)(1) or (2) of this section, you must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engines are used for demand response operation, the owner or operator must keep records of the notification of the emergency situation, and the time the engine was operated as part of demand response.
- (1) An existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions that does not meet the standards applicable to non-emergency engines.
- (2) An existing emergency stationary RICE located at an area source of HAP emissions that does not meet the standards applicable to non-emergency engines.

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

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

- (a) Your records must be in a form suitable and readily available for expeditious review according to §63.10(b)(1).
- (b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- (c) You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to §63.10(b)(1).

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

*Other Requirements and Information*

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

Table 8 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines

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

[75 FR 9678, Mar. 3, 2010]

*§ 63.6670 Who implements and enforces this subpart?*

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

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

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

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

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

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

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

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

*§ 63.6675 What definitions apply to this subpart?*

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

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

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

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

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

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

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

*Custody transfer* means the transfer of hydrocarbon liquids or natural gas: After processing and/or treatment in the producing operations, or from storage vessels or automatic transfer facilities or other such equipment, including product loading racks, to pipelines or any other forms of transportation. For the

purposes of this subpart, the point at which such liquids or natural gas enters a natural gas processing plant is a point of custody transfer.

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

- (1) Fails to meet any requirement or obligation established by this subpart, including but not limited to any emission limitation or operating limitation;
- (2) Fails to meet any term or condition that is adopted to implement an applicable requirement in this subpart and that is included in the operating permit for any affected source required to obtain such a permit; or
- (3) Fails to meet any emission limitation or operating limitation in this subpart during malfunction, regardless of whether or not such failure is permitted by this subpart.
- (4) Fails to satisfy the general duty to minimize emissions established by §63.6(e)(1)(i).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (1) Emissions from any oil or gas exploration or production well (with its associated equipment (as defined in this section)) and emissions from any pipeline compressor station or pump station shall not be aggregated with emissions from other similar units, to determine whether such emission points or stations are major sources, even when emission points are in a contiguous area or under common control;
- (2) For oil and gas production facilities, emissions from processes, operations, or equipment that are not part of the same oil and gas production facility, as defined in §63.1271 of subpart HHH of this part, shall not be aggregated;
- (3) For production field facilities, only HAP emissions from glycol dehydration units, storage vessel with the potential for flash emissions, combustion turbines and reciprocating internal combustion engines shall be aggregated for a major source determination; and
- (4) Emissions from processes, operations, and equipment that are not part of the same natural gas transmission and storage facility, as defined in §63.1271 of subpart HHH of this part, shall not be aggregated.

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

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

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

*Oil and gas production facility* as used in this subpart means any grouping of equipment where hydrocarbon liquids are processed, upgraded ( *i.e.*, remove impurities or other constituents to meet contract specifications), or stored prior to the point of custody transfer; or where natural gas is processed, upgraded, or stored prior to entering the natural gas transmission and storage source category. For purposes of a major source determination, facility (including a building, structure, or installation) means oil and natural gas production and processing equipment that is located within the boundaries of an individual surface site as defined in this section. Equipment that is part of a facility will typically be located within close proximity to other equipment located at the same facility. Pieces of production equipment or groupings of equipment located on different oil and gas leases, mineral fee tracts, lease tracts, subsurface or surface unit areas, surface fee tracts, surface lease tracts, or separate surface sites, whether or not connected by a road, waterway, power line or pipeline, shall not be considered part of the same facility. Examples of facilities in the oil and natural gas production source category include, but are not limited to, well sites, satellite tank batteries, central tank batteries, a compressor station that transports natural gas to a natural gas processing plant, and natural gas processing plants.

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

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

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

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

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

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

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

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

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

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

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

*Spark ignition* means relating to either: A gasoline-fueled engine; or any other type of engine a spark plug (or other sparking device) and with operating characteristics significantly similar to the theoretical Otto combustion cycle. Spark ignition engines usually use a throttle to regulate intake air flow to control power during normal operation. Dual-fuel engines in which a liquid fuel (typically diesel fuel) is used for CI and gaseous fuel (typically natural gas) is used as the primary fuel at an annual average ratio of less than 2 parts diesel fuel to 100 parts total fuel on an energy equivalent basis are spark ignition engines.

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

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

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

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

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

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

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

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

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

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

| For each . . .          | <b>You must meet the following emission limitation, except during periods of startup . . .</b>  | <b>During periods of startup you must . . .</b>   |
|-------------------------|---|---|
| 1. 4SRB stationary RICE | a. Reduce formaldehyde emissions by 76 percent or more. If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004, you may reduce formaldehyde emissions by 75 percent or more until June 15, 2007 or | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. <sup>1</sup> |
|                         | b. Limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O <sub>2</sub>   |   |

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

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

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

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

| For each . . .   | <b>You must meet the following operating limitation . . .</b>  |
|--|--|
| 1. 4SRB stationary RICE complying with the requirement to reduce formaldehyde emissions by 76 percent or more (or by 75 percent or more, if applicable) and using NSCR; or | a. maintain your catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water at 100 percent load plus or minus; 10 percent from the pressure drop across the catalyst measured during the initial performance test and |

| For each . . .   | You must meet the following operating limitation . . .  |
|--|---|
| 4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O <sub>2</sub> and using NSCR; or     | b. maintain the temperature of your stationary RICE exhaust so the catalyst inlet temperature is greater than or equal to 750 °F and less than or equal to 1250 °F. |
| 4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 2.7 ppmvd or less at 15 percent O <sub>2</sub> and using NSCR.        |   |
| 2. 4SRB stationary RICE complying with the requirement to reduce formaldehyde emissions by 76 percent or more (or by 75 percent or more, if applicable) and not using NSCR; or                         | Comply with any operating limitations approved by the Administrator.  |
| 4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O <sub>2</sub> and not using NSCR; or |   |
| 4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 2.7 ppmvd or less at 15 percent O <sub>2</sub> and using NSCR.        |   |

[75 FR 51592, Aug. 20, 2010]

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

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

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

| For each . . .        | You must meet the following emission limitation, except during periods of startup . . .                                 | During periods of startup you must . . . |
|-----------------------|---|--|
|                       | b. Limit concentration of formaldehyde in the stationary RICE exhaust to 14 ppmvd or less at 15 percent O <sub>2</sub>  |  |
| 3. CI stationary RICE | a. Reduce CO emissions by 70 percent or more; or  |  |
|                       | b. Limit concentration of formaldehyde in the stationary RICE exhaust to 580 ppbvd or less at 15 percent O <sub>2</sub> |  |

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

[75 FR 9680, Mar. 3, 2010]

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

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

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

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

[75 FR 51593, Aug. 20, 2010]

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

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

| For each . . .   | You must meet the following requirement, except during periods of startup . . .   | During periods of startup you must . . .  |
|--|---|---|
| 1. Emergency stationary CI RICE and black start stationary CI RICE. <sup>1</sup> | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>2</sup><br>b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first;<br>c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup> | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. <sup>3</sup> |
| 2. Non-Emergency, non-black start stationary CI RICE <100 HP                     | a. Change oil and filter every 1,000 hours of operation or annually, whichever comes first; <sup>2</sup>  |   |
|  | b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first;   |   |
|  | c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup>  |   |
| 3. Non-Emergency, non-black start CI stationary RICE 100≤HP≤300 HP               | Limit concentration of CO in the stationary RICE exhaust to 230 ppmvd or less at 15 percent O <sub>2</sub>  |   |
| 4. Non-Emergency, non-black start CI stationary RICE 300<HP≤500                  | a. Limit concentration of CO in the stationary RICE exhaust to 49 ppmvd or less at 15 percent O <sub>2</sub> ; or   |   |

| For each . . .   | You must meet the following requirement, except during periods of startup . . .  | During periods of startup you must . . . |
|--|--|--|
|  | b. Reduce CO emissions by 70 percent or more.  |  |
| 5. Non-Emergency, non-black start stationary CI RICE >500 HP                                   | a. Limit concentration of CO in the stationary RICE exhaust to 23 ppmvd or less at 15 percent O <sub>2</sub> ; or                        |  |
|  | b. Reduce CO emissions by 70 percent or more.  |  |
| 6. Emergency stationary SI RICE and black start stationary SI RICE. <sup>1</sup>               | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>2</sup>                                   |  |
|  | b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first;  |  |
|  | c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup>   |  |
| 7. Non-Emergency, non-black start stationary SI RICE <100 HP that are not 2SLB stationary RICE | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>2</sup>                                 |  |
|  | b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first;  |  |
|  | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup> |  |
| 8. Non-Emergency, non-black start 2SLB stationary SI RICE <100 HP                              | a. Change oil and filter every 4,320 hours of operation or annually, whichever comes first; <sup>2</sup>                                 |  |

| For each . . .  | You must meet the following requirement, except during periods of startup . . .  | During periods of startup you must . . . |
|---|--|--|
|   | b. Inspect spark plugs every 4,320 hours of operation or annually, whichever comes first;  |  |
|   | c. Inspect all hoses and belts every 4,320 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup> |  |
| 9. Non-emergency, non-black start 2SLB stationary RICE<br>100≤HP≤500                            | Limit concentration of CO in the stationary RICE exhaust to 225 ppmvd or less at 15 percent O <sub>2</sub>                               |  |
| 10. Non-emergency, non-black start 4SLB stationary RICE<br>100≤HP≤500                           | Limit concentration of CO in the stationary RICE exhaust to 47 ppmvd or less at 15 percent O <sub>2</sub>                                |  |
| 11. Non-emergency, non-black start 4SRB stationary RICE<br>100≤HP≤500                           | Limit concentration of formaldehyde in the stationary RICE exhaust to 10.3 ppmvd or less at 15 percent O <sub>2</sub>                    |  |
| 12. Non-emergency, non-black start landfill or digester gas-fired stationary RICE<br>100≤HP≤500 | Limit concentration of CO in the stationary RICE exhaust to 177 ppmvd or less at 15 percent O <sub>2</sub>                               |  |

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

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

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

[75 FR 51593, Aug. 20, 2010]

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

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

| For each . . .   | You must meet the following requirement, except during periods of startup . . .  | During periods of startup you must . . .   |
|--|--|--|
| 1. Non-Emergency, non-black start CI stationary RICE $\leq 300$ HP               | a. Change oil and filter every 1,000 hours of operation or annually, whichever comes first; <sup>1</sup>   | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. |
|  | b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first;<br>c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. |  |
| 2. Non-Emergency, non-black start CI stationary RICE $300 < \text{HP} \leq 500$  | a. Limit concentration of CO in the stationary RICE exhaust to 49 ppmvd at 15 percent O <sub>2</sub> ; or  |  |
|  | b. Reduce CO emissions by 70 percent or more.  |  |
| 3. Non-Emergency, non-black start CI stationary RICE $> 500$ HP                  | a. Limit concentration of CO in the stationary RICE exhaust to 23 ppmvd at 15 percent O <sub>2</sub> ; or  |  |
|  | b. Reduce CO emissions by 70 percent or more.  |  |
| 4. Emergency stationary CI RICE and black start stationary CI RICE. <sup>2</sup> | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>1</sup>   |  |
|  | b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first; and  |  |

| For each . . .  | You must meet the following requirement, except during periods of startup . . .  | During periods of startup you must . . . |
|---|--|--|
|   | c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.  |  |
| 5. Emergency stationary SI RICE; black start stationary SI RICE; non-emergency, non-black start 4SLB stationary RICE >500 HP that operate 24 hours or less per calendar year; non-emergency, non-black start 4SRB stationary RICE >500 HP that operate 24 hours or less per calendar year. <sup>2</sup> | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>1</sup><br>b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first; and<br>c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. |  |
| 6. Non-emergency, non-black start 2SLB stationary RICE  | a. Change oil and filter every 4,320 hours of operation or annually, whichever comes first; <sup>1</sup>   |  |
|   | b. Inspect spark plugs every 4,320 hours of operation or annually, whichever comes first; and  |  |
|   | c. Inspect all hoses and belts every 4,320 hours of operation or annually, whichever comes first, and replace as necessary.  |  |
| 7. Non-emergency, non-black start 4SLB stationary RICE ≤500 HP  | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>1</sup>   |  |

| For each . . .  | You must meet the following requirement, except during periods of startup . . .   | During periods of startup you must . . . |
|---|---|--|
|   | b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first; and                               |  |
|   | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. |  |
| 8. Non-emergency, non-black start 4SLB stationary RICE >500 HP  | a. Limit concentration of CO in the stationary RICE exhaust to 47 ppmvd at 15 percent O <sub>2</sub> ; or                   |  |
|   | b. Reduce CO emissions by 93 percent or more.   |  |
| 9. Non-emergency, non-black start 4SRB stationary RICE ≤500 HP  | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>1</sup>                    |  |
|   | b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first; and                               |  |
|   | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. |  |
| 10. Non-emergency, non-black start 4SRB stationary RICE >500 HP | a. Limit concentration of formaldehyde in the stationary RICE exhaust to 2.7 ppmvd at 15 percent O <sub>2</sub> ; or        |  |

| For each . . .  | You must meet the following requirement, except during periods of startup . . .   | During periods of startup you must . . . |
|---|---|--|
|   | b. Reduce formaldehyde emissions by 76 percent or more.   |  |
| 11. Non-emergency, non-black start landfill or digester gas-fired stationary RICE | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>1</sup>                    |  |
|   | b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first; and                               |  |
|   | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. |  |

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

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

[75 FR 51595, Aug. 20, 2010]

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

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

| For each . . .   | Complying with the requirement to . . .  | You must . . .  |
|--|--|---|
| 1. New or reconstructed 2SLB stationary RICE with a brake horsepower >500 located at major sources; new or reconstructed 4SLB stationary RICE with a brake horsepower ≥250 located at major sources; and new or reconstructed CI stationary RICE with a brake horsepower >500 located at major sources | Reduce CO emissions and not using a CEMS | Conduct subsequent performance tests semiannually. <sup>1</sup> |

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

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

[75 FR 51596, Aug. 20, 2010]

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

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

| <b>For each . . .</b>                 | <b>Complying with the requirement to . . .</b> | <b>You must . . .</b>  | <b>Using . . .</b>                           | <b>According to the following requirements . . .</b>  |
|---------------------------------------|--|--|--|---|
| 1. 2SLB, 4SLB, and CI stationary RICE | a. Reduce CO emissions                         | i. Measure the O <sub>2</sub> at the inlet and outlet of the control device; and | (1) Portable CO and O <sub>2</sub> analyzer. | (a) Using ASTM D6522–00 (2005) <sup>a</sup> (incorporated by reference, see §63.14). Measurements to determine O <sub>2</sub> must be made at the same time as the measurements for CO concentration. |

| For each .<br>..        | Complying with<br>the<br>requirement to<br>...                                  | You must ...   | Using ...  | According to the following<br>requirements ...  |
|-------------------------|---|--|--|---|
|                         |   | ii. Measure the CO at the inlet and the outlet of the control device             | (1) Portable CO and O <sub>2</sub> analyzer.   | (a) Using ASTM D6522–00 (2005) <sup>a,b</sup> (incorporated by reference, see §63.14) or Method 10 of 40 CFR appendix A. The CO concentration must be at 15 percent O <sub>2</sub> , dry basis. |
| 2. 4SRB stationary RICE | a. Reduce formaldehyde emissions  | i. Select the sampling port location and the number of traverse points; and      | (1) Method 1 or 1A of 40 CFR part 60, appendix A §63.7(d)(1)(i)  | (a) Sampling sites must be located at the inlet and outlet of the control device.   |
|                         |   | ii. Measure O <sub>2</sub> at the inlet and outlet of the control device; and    | (1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A, or ASTM Method D6522–00 (2005)   | (a) Measurements to determine O <sub>2</sub> concentration must be made at the same time as the measurements for formaldehyde concentration.  |
|                         |   | iii. Measure moisture content at the inlet and outlet of the control device; and | (1) Method 4 of 40 CFR part 60, appendix A, or Test Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348–03  | (a) Measurements to determine moisture content must be made at the same time and location as the measurements for formaldehyde concentration.   |
|                         |   | iv. Measure formaldehyde at the inlet and the outlet of the control device.      | (1) Method 320 of 40 CFR part 63, appendix A; or ASTM D6348–03 <sup>c</sup> , provided in ASTM D6348–03 Annex A5 (Analyte Spiking Technique), the percent R must be greater than or equal to 70 and less than or equal to 130. | (a) Formaldehyde concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour or longer runs.                                |
| 3. Stationary RICE      | a. Limit the concentration of formaldehyde or CO in the stationary RICE exhaust | i. Select the sampling port location and the number of traverse points; and      | (1) Method 1 or 1A of 40 CFR part 60, appendix A §63.7(d)(1)(i)  | (a) If using a control device, the sampling site must be located at the outlet of the control device.   |

| For each .<br>.. | Complying with<br>the<br>requirement to<br>... | You must ...   | Using ...   | According to the following<br>requirements ...   |
|------------------|--|--|---|--|
|                  |  | ii. Determine the O <sub>2</sub> concentration of the stationary RICE exhaust at the sampling port location; and | (1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A, or ASTM Method D6522-00 (2005)  | (a) Measurements to determine O <sub>2</sub> concentration must be made at the same time and location as the measurements for formaldehyde concentration.        |
|                  |  | iii. Measure moisture content of the stationary RICE exhaust at the sampling port location; and                  | (1) Method 4 of 40 CFR part 60, appendix A, or Test Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03   | (a) Measurements to determine moisture content must be made at the same time and location as the measurements for formaldehyde concentration.                    |
|                  |  | iv. Measure formaldehyde at the exhaust of the stationary RICE; or   | (1) Method 320 of 40 CFR part 63, appendix A; or ASTM D6348-03 <sup>c</sup> , provided in ASTM D6348-03 Annex A5 (Analyte Spiking Technique), the percent R must be greater than or equal to 70 and less than or equal to 130 | (a) Formaldehyde concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour or longer runs. |
|                  |  | v. Measure CO at the exhaust of the stationary RICE.   | (1) Method 10 of 40 CFR part 60, appendix A, ASTM Method D6522-00 (2005) <sup>a</sup> , Method 320 of 40 CFR part 63, appendix A, or ASTM D6348-03  | (a) CO concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour longer runs.              |

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

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

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

[75 FR 9682, Mar. 3, 2010]

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

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

| <b>For each . . .</b>  | <b>Complying with the requirement to . . .</b>                        | <b>You have demonstrated initial compliance if . . .</b>   |
|--|---|--|
| 1. 2SLB and 4SLB stationary RICE >500 HP located at a major source and new or reconstructed CI stationary RICE >500 HP located at a major source | a. Reduce CO emissions and using oxidation catalyst, and using a CPMS | i. The average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction; and   |
|  |   | ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and   |
|  |   | iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.  |
| 2. 2SLB and 4SLB stationary RICE >500 HP located at a major source and new or reconstructed CI stationary RICE >500 HP located at a major source | a. Reduce CO emissions and not using oxidation catalyst               | i. The average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction; and   |
|  |   | ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in §63.6625(b); and  |
|  |   | iii. You have recorded the approved operating parameters (if any) during the initial performance test.   |
| 3. 2SLB and 4SLB stationary RICE >500 HP located at a major source and new or reconstructed CI stationary RICE >500 HP located at a major source | a. Reduce CO emissions, and using a CEMS                              | i. You have installed a CEMS to continuously monitor CO and either O <sub>2</sub> or CO <sub>2</sub> at both the inlet and outlet of the oxidation catalyst according to the requirements in §63.6625(a); and  |
|  |   | ii. You have conducted a performance evaluation of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B; and  |
|  |   | iii. The average reduction of CO calculated using §63.6620 equals or exceeds the required percent reduction. The initial test comprises the first 4-hour period after successful validation of the CEMS. Compliance is based on the average percent reduction achieved during the 4-hour period. |

| <b>For each . . .</b>                                     | <b>Complying with the requirement to . . .</b>   | <b>You have demonstrated initial compliance if . . .</b>   |
|---|--|--|
| 4. 4SRB stationary RICE >500 HP located at a major source | a. Reduce formaldehyde emissions and using NSCR  | i. The average reduction of emissions of formaldehyde determined from the initial performance test is equal to or greater than the required formaldehyde percent reduction; and            |
|   |  | ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and   |
|   |  | iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.  |
| 5. 4SRB stationary RICE >500 HP located at a major source | a. Reduce formaldehyde emissions and not using NSCR  | i. The average reduction of emissions of formaldehyde determined from the initial performance test is equal to or greater than the required formaldehyde percent reduction; and            |
|   |  | ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in §63.6625(b); and                        |
|   |  | iii. You have recorded the approved operating parameters (if any) during the initial performance test.   |
| 6. Stationary RICE >500 HP located at a major source      | a. Limit the concentration of formaldehyde in the stationary RICE exhaust and using oxidation catalyst or NSCR | i. The average formaldehyde concentration, corrected to 15 percent O <sub>2</sub> , dry basis, from the three test runs is less than or equal to the formaldehyde emission limitation; and |
|   |  | ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and   |
|   |  | iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.  |

| For each . . .   | Complying with the requirement to . . .  | You have demonstrated initial compliance if . . .  |
|--|--|--|
| 7. Stationary RICE >500 HP located at a major source   | a. Limit the concentration of formaldehyde in the stationary RICE exhaust and not using oxidation catalyst or NSCR | i. The average formaldehyde concentration, corrected to 15 percent O <sub>2</sub> , dry basis, from the three test runs is less than or equal to the formaldehyde emission limitation; and                                       |
|  |  | ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in §63.6625(b); and  |
|  |  | iii. You have recorded the approved operating parameters (if any) during the initial performance test.   |
| 8. Existing stationary non-emergency RICE ≥100 HP located at a major source, existing non-emergency CI stationary RICE >500 HP, and existing stationary non-emergency RICE ≥100 HP located at an area source | a. Reduce CO or formaldehyde emissions   | i. The average reduction of emissions of CO or formaldehyde, as applicable determined from the initial performance test is equal to or greater than the required CO or formaldehyde, as applicable, percent reduction.           |
| 9. Existing stationary non-emergency RICE ≥100 HP located at a major source, existing non-emergency CI stationary RICE >500 HP, and existing stationary non-emergency RICE ≥100 HP located at an area source | a. Limit the concentration of formaldehyde or CO in the stationary RICE exhaust                                    | i. The average formaldehyde or CO concentration, as applicable, corrected to 15 percent O <sub>2</sub> , dry basis, from the three test runs is less than or equal to the formaldehyde or CO emission limitation, as applicable. |

[75 FR 9684, Mar. 3, 2010]

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

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

| <b>For each . . .</b>   | <b>Complying with the requirement to . . .</b>                               | <b>You must demonstrate continuous compliance by . . .</b>   |
|---|--|--|
| 1. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, and new or reconstructed non-emergency CI stationary RICE >500 HP located at a major source of HAP | a. Reduce CO emissions and using an oxidation catalyst, and using a CPMS     | i. Conducting semiannual performance tests for CO to demonstrate that the required CO percent reduction is achieved; <sup>a</sup> and<br>ii. Collecting the catalyst inlet temperature data according to §63.6625(b); and<br>iii. Reducing these data to 4-hour rolling averages; and<br>iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and  |
|   |  | v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.   |
| 2. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, and new or reconstructed non-emergency CI stationary RICE >500 HP located at a major source of HAP | a. Reduce CO emissions and not using an oxidation catalyst, and using a CPMS | i. Conducting semiannual performance tests for CO to demonstrate that the required CO percent reduction is achieved; <sup>a</sup> and<br>ii. Collecting the approved operating parameter (if any) data according to §63.6625(b); and<br>iii. Reducing these data to 4-hour rolling averages; and<br>iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test. |

| For each . . .   | Complying with the requirement to . . .                    | You must demonstrate continuous compliance by . . .  |
|--|--|--|
| <p>3. New or reconstructed non-emergency 2SLB stationary RICE &gt;500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, new or reconstructed non-emergency stationary CI RICE &gt;500 HP located at a major source of HAP, existing non-emergency stationary CI RICE &gt;500 HP, existing non-emergency 4SLB stationary RICE &gt;500 HP located at an area source of HAP that are operated more than 24 hours per calendar year</p> | <p>a. Reduce CO emissions and using a CEMS</p>             | <p>i. Collecting the monitoring data according to §63.6625(a), reducing the measurements to 1-hour averages, calculating the percent reduction of CO emissions according to §63.6620; and<br/>                     ii. Demonstrating that the catalyst achieves the required percent reduction of CO emissions over the 4-hour averaging period; and<br/>                     iii. Conducting an annual RATA of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B, as well as daily and periodic data quality checks in accordance with 40 CFR part 60, appendix F, procedure 1.</p> |
| <p>4. Non-emergency 4SRB stationary RICE &gt;500 HP located at a major source of HAP</p>   | <p>a. Reduce formaldehyde emissions and using NSCR</p>     | <p>i. Collecting the catalyst inlet temperature data according to §63.6625(b); and<br/>                     ii. Reducing these data to 4-hour rolling averages; and</p>  |
|  |  | <p>iii. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and</p>   |
|  |  | <p>iv. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.</p>   |
| <p>5. Non-emergency 4SRB stationary RICE &gt;500 HP located at a major source of HAP</p>   | <p>a. Reduce formaldehyde emissions and not using NSCR</p> | <p>i. Collecting the approved operating parameter (if any) data according to §63.6625(b); and<br/>                     ii. Reducing these data to 4-hour rolling averages; and</p>   |
|  |  | <p>iii. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.</p>   |
| <p>6. Non-emergency 4SRB stationary RICE with a brake HP ≥5,000 located at a major source of HAP</p>   | <p>a. Reduce formaldehyde emissions</p>                    | <p>Conducting semiannual performance tests for formaldehyde to demonstrate that the required formaldehyde percent reduction is achieved.<sup>a</sup></p>   |

| For each . . .   | Complying with the requirement to . . .  | You must demonstrate continuous compliance by . . .   |
|--|--|---|
| 7. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP and new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP | a. Limit the concentration of formaldehyde in the stationary RICE exhaust and using oxidation catalyst or NSCR     | i. Conducting semiannual performance tests for formaldehyde to demonstrate that your emissions remain at or below the formaldehyde concentration limit; <sup>a</sup> and<br>ii. Collecting the catalyst inlet temperature data according to §63.6625(b); and            |
|  |  | iii. Reducing these data to 4-hour rolling averages; and  |
|  |  | iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and  |
|  |  | v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.  |
| 8. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP and new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP | a. Limit the concentration of formaldehyde in the stationary RICE exhaust and not using oxidation catalyst or NSCR | i. Conducting semiannual performance tests for formaldehyde to demonstrate that your emissions remain at or below the formaldehyde concentration limit; <sup>a</sup> and<br>ii. Collecting the approved operating parameter (if any) data according to §63.6625(b); and |
|  |  | iii. Reducing these data to 4-hour rolling averages; and  |
|  |  | iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.  |

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

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

| For each . . .  | Complying with the requirement to . . .   | You must demonstrate continuous compliance by . . .   |
|---|---|---|
|   |   | v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.  |
| 13. Existing limited use CI stationary RICE >500 HP and existing limited use 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate more than 24 hours per calendar year | a. Reduce CO or formaldehyde emissions or limit the concentration of formaldehyde or CO in the stationary RICE exhaust, and using an oxidation catalyst or NSCR | i. Conducting performance tests every 8,760 hours or 5 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and |
|   |   | ii. Collecting the approved operating parameter (if any) data according to §63.6625(b); and   |
|   |   | iii. Reducing these data to 4-hour rolling averages; and  |
|   |   | iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.  |

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

[75 FR 51600, Aug. 20, 2010]

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

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

| For each ...   | You must submit a ...    | The report must contain ...   | You must submit the report ...   |
|--|--------------------------|---|--|
| <p>1. Existing non-emergency, non-black start stationary RICE 100≤HP≤500 located at a major source of HAP; existing non-emergency, non-black start stationary CI RICE &gt;500 HP located at a major source of HAP; existing non-emergency 4SRB stationary RICE &gt;500 HP located at a major source of HAP; existing non-emergency, non-black start stationary CI RICE &gt;300 HP located at an area source of HAP; existing non-emergency, non-black start 4SLB and 4SRB stationary RICE &gt;500 HP located at an area source of HAP and operated more than 24 hours per calendar year; new or reconstructed non-emergency stationary RICE &gt;500 HP located at a major source of HAP; and new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP</p> | <p>Compliance report</p> | <p>a. If there are no deviations from any emission limitations or operating limitations that apply to you, a statement that there were no deviations from the emission limitations or operating limitations during the reporting period. If there were no periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in §63.8(c)(7), a statement that there were not periods during which the CMS was out-of-control during the reporting period; or<br/>                     b. If you had a deviation from any emission limitation or operating limitation during the reporting period, the information in §63.6650(d). If there were periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in §63.8(c)(7), the information in §63.6650(e); or<br/>                     c. If you had a malfunction during the reporting period, the information in §63.6650(c)(4)</p> | <p>i. Semiannually according to the requirements in §63.6650(b)(1)–(5) for engines that are not limited use stationary RICE subject to numerical emission limitations; and<br/>                     ii. Annually according to the requirements in §63.6650(b)(6)–(9) for engines that are limited use stationary RICE subject to numerical emission limitations.<br/>                     i. Semiannually according to the requirements in §63.6650(b).<br/>                     i. Semiannually according to the requirements in §63.6650(b).</p> |
| <p>2. New or reconstructed non-emergency stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis</p>  | <p>Report</p>            | <p>a. The fuel flow rate of each fuel and the heating values that were used in your calculations, and you must demonstrate that the percentage of heat input provided by landfill gas or digester gas, is equivalent to 10 percent or more of the gross heat input on an annual basis; and</p>  | <p>i. Annually, according to the requirements in §63.6650.</p>   |
|  |                          | <p>b. The operating limits provided in your federally enforceable permit, and any deviations from these limits; and</p>   | <p>i. See item 2.a.i.</p>  |
|  |                          | <p>c. Any problems or errors suspected with the meters.</p>   | <p>i. See item 2.a.i.</p>  |

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

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

| <b>General provisions citation</b> | <b>Subject of citation</b>  | <b>Applies to subpart</b> | <b>Explanation</b>   |
|------------------------------------|---|---------------------------|--|
| §63.1                              | General applicability of the General Provisions                                   | Yes.                      |  |
| §63.2                              | Definitions   | Yes                       | Additional terms defined in §63.6675.                                |
| §63.3                              | Units and abbreviations   | Yes.                      |  |
| §63.4                              | Prohibited activities and circumvention   | Yes.                      |  |
| §63.5                              | Construction and reconstruction   | Yes.                      |  |
| §63.6(a)                           | Applicability   | Yes.                      |  |
| §63.6(b)(1)–(4)                    | Compliance dates for new and reconstructed sources                                | Yes.                      |  |
| §63.6(b)(5)                        | Notification  | Yes.                      |  |
| §63.6(b)(6)                        | [Reserved]  |                           |  |
| §63.6(b)(7)                        | Compliance dates for new and reconstructed area sources that become major sources | Yes.                      |  |
| §63.6(c)(1)–(2)                    | Compliance dates for existing sources   | Yes.                      |  |
| §63.6(c)(3)–(4)                    | [Reserved]  |                           |  |
| §63.6(c)(5)                        | Compliance dates for existing area sources that become major sources              | Yes.                      |  |
| §63.6(d)                           | [Reserved]  |                           |  |
| §63.6(e)                           | Operation and maintenance   | No.                       |  |
| §63.6(f)(1)                        | Applicability of standards  | No.                       |  |
| §63.6(f)(2)                        | Methods for determining compliance  | Yes.                      |  |
| §63.6(f)(3)                        | Finding of compliance   | Yes.                      |  |
| §63.6(g)(1)–(3)                    | Use of alternate standard   | Yes.                      |  |
| §63.6(h)                           | Opacity and visible emission standards  | No                        | Subpart ZZZZ does not contain opacity or visible emission standards. |
| §63.6(i)                           | Compliance extension procedures and criteria                                      | Yes.                      |  |

| General provisions citation | Subject of citation  | Applies to subpart | Explanation  |
|-----------------------------|--|--------------------|--|
| §63.6(j)                    | Presidential compliance exemption                                    | Yes.               |  |
| §63.7(a)(1)–(2)             | Performance test dates   | Yes                | Subpart ZZZZ contains performance test dates at §§63.6610, 63.6611, and 63.6612. |
| §63.7(a)(3)                 | CAA section 114 authority  | Yes.               |  |
| §63.7(b)(1)                 | Notification of performance test                                     | Yes                | Except that §63.7(b)(1) only applies as specified in §63.6645.                   |
| §63.7(b)(2)                 | Notification of rescheduling   | Yes                | Except that §63.7(b)(2) only applies as specified in §63.6645.                   |
| §63.7(c)                    | Quality assurance/test plan  | Yes                | Except that §63.7(c) only applies as specified in §63.6645.                      |
| §63.7(d)                    | Testing facilities   | Yes.               |  |
| §63.7(e)(1)                 | Conditions for conducting performance tests                          | No.                | Subpart ZZZZ specifies conditions for conducting performance tests at §63.6620.  |
| §63.7(e)(2)                 | Conduct of performance tests and reduction of data                   | Yes                | Subpart ZZZZ specifies test methods at §63.6620.                                 |
| §63.7(e)(3)                 | Test run duration  | Yes.               |  |
| §63.7(e)(4)                 | Administrator may require other testing under section 114 of the CAA | Yes.               |  |
| §63.7(f)                    | Alternative test method provisions                                   | Yes.               |  |
| §63.7(g)                    | Performance test data analysis, recordkeeping, and reporting         | Yes.               |  |
| §63.7(h)                    | Waiver of tests  | Yes.               |  |
| §63.8(a)(1)                 | Applicability of monitoring requirements                             | Yes                | Subpart ZZZZ contains specific requirements for monitoring at §63.6625.          |
| §63.8(a)(2)                 | Performance specifications   | Yes.               |  |
| §63.8(a)(3)                 | [Reserved]   |                    |  |
| §63.8(a)(4)                 | Monitoring for control devices                                       | No.                |  |
| §63.8(b)(1)                 | Monitoring   | Yes.               |  |
| §63.8(b)(2)–(3)             | Multiple effluents and multiple monitoring systems                   | Yes.               |  |
| §63.8(c)(1)                 | Monitoring system operation and maintenance                          | Yes.               |  |

| General provisions citation | Subject of citation   | Applies to subpart  | Explanation  |
|-----------------------------|---|---|--|
| §63.8(c)(1)(i)              | Routine and predictable SSM                                     | Yes.  |  |
| §63.8(c)(1)(ii)             | SSM not in Startup Shutdown Malfunction Plan                    | Yes.  |  |
| §63.8(c)(1)(iii)            | Compliance with operation and maintenance requirements          | Yes.  |  |
| §63.8(c)(2)–(3)             | Monitoring system installation                                  | Yes.  |  |
| §63.8(c)(4)                 | Continuous monitoring system (CMS) requirements                 | Yes   | Except that subpart ZZZZ does not require Continuous Opacity Monitoring System (COMS).   |
| §63.8(c)(5)                 | COMS minimum procedures   | No  | Subpart ZZZZ does not require COMS.  |
| §63.8(c)(6)–(8)             | CMS requirements  | Yes   | Except that subpart ZZZZ does not require COMS.  |
| §63.8(d)                    | CMS quality control   | Yes.  |  |
| §63.8(e)                    | CMS performance evaluation                                      | Yes   | Except for §63.8(e)(5)(ii), which applies to COMS.   |
|                             |   | Except that §63.8(e) only applies as specified in §63.6645. |  |
| §63.8(f)(1)–(5)             | Alternative monitoring method                                   | Yes   | Except that §63.8(f)(4) only applies as specified in §63.6645.   |
| §63.8(f)(6)                 | Alternative to relative accuracy test                           | Yes   | Except that §63.8(f)(6) only applies as specified in §63.6645.   |
| §63.8(g)                    | Data reduction  | Yes   | Except that provisions for COMS are not applicable. Averaging periods for demonstrating compliance are specified at §§63.6635 and 63.6640. |
| §63.9(a)                    | Applicability and State delegation of notification requirements | Yes.  |  |
| §63.9(b)(1)–(5)             | Initial notifications   | Yes   | Except that §63.9(b)(3) is reserved.   |
|                             |   | Except that §63.9(b) only applies as specified in §63.6645. |  |
| §63.9(c)                    | Request for compliance extension                                | Yes   | Except that §63.9(c) only applies as specified in §63.6645.  |

| General provisions citation | Subject of citation   | Applies to subpart  | Explanation  |
|-----------------------------|---|---|--|
| §63.9(d)                    | Notification of special compliance requirements for new sources | Yes   | Except that §63.9(d) only applies as specified in §63.6645.  |
| §63.9(e)                    | Notification of performance test                                | Yes   | Except that §63.9(e) only applies as specified in §63.6645.  |
| §63.9(f)                    | Notification of visible emission (VE)/opacity test              | No  | Subpart ZZZZ does not contain opacity or VE standards.   |
| §63.9(g)(1)                 | Notification of performance evaluation                          | Yes   | Except that §63.9(g) only applies as specified in §63.6645.  |
| §63.9(g)(2)                 | Notification of use of COMS data                                | No  | Subpart ZZZZ does not contain opacity or VE standards.   |
| §63.9(g)(3)                 | Notification that criterion for alternative to RATA is exceeded | Yes   | If alternative is in use.  |
|                             |   | Except that §63.9(g) only applies as specified in §63.6645. |  |
| §63.9(h)(1)–(6)             | Notification of compliance status                               | Yes   | Except that notifications for sources using a CEMS are due 30 days after completion of performance evaluations. §63.9(h)(4) is reserved. |
|                             |   |   | Except that §63.9(h) only applies as specified in §63.6645.  |
| §63.9(i)                    | Adjustment of submittal deadlines                               | Yes.  |  |
| §63.9(j)                    | Change in previous information                                  | Yes.  |  |
| §63.10(a)                   | Administrative provisions for recordkeeping/reporting           | Yes.  |  |
| §63.10(b)(1)                | Record retention  | Yes.  |  |
| §63.10(b)(2)(i)–(v)         | Records related to SSM  | No.   |  |
| §63.10(b)(2)(vi)–(xi)       | Records   | Yes.  |  |
| §63.10(b)(2)(xii)           | Record when under waiver  | Yes.  |  |
| §63.10(b)(2)(xiii)          | Records when using alternative to RATA                          | Yes   | For CO standard if using RATA alternative.   |
| §63.10(b)(2)(xiv)           | Records of supporting documentation                             | Yes.  |  |
| §63.10(b)(3)                | Records of applicability determination                          | Yes.  |  |

| General provisions citation | Subject of citation                               | Applies to subpart | Explanation  |
|-----------------------------|---|--------------------|--|
| §63.10(c)                   | Additional records for sources using CEMS         | Yes                | Except that §63.10(c)(2)–(4) and (9) are reserved.     |
| §63.10(d)(1)                | General reporting requirements                    | Yes.               |  |
| §63.10(d)(2)                | Report of performance test results                | Yes.               |  |
| §63.10(d)(3)                | Reporting opacity or VE observations              | No                 | Subpart ZZZZ does not contain opacity or VE standards. |
| §63.10(d)(4)                | Progress reports                                  | Yes.               |  |
| §63.10(d)(5)                | Startup, shutdown, and malfunction reports        | No.                |  |
| §63.10(e)(1) and (2)(i)     | Additional CMS Reports                            | Yes.               |  |
| §63.10(e)(2)(ii)            | COMS-related report                               | No                 | Subpart ZZZZ does not require COMS.                    |
| §63.10(e)(3)                | Excess emission and parameter exceedances reports | Yes.               | Except that §63.10(e)(3)(i) (C) is reserved.           |
| §63.10(e)(4)                | Reporting COMS data                               | No                 | Subpart ZZZZ does not require COMS.                    |
| §63.10(f)                   | Waiver for recordkeeping/reporting                | Yes.               |  |
| §63.11                      | Flares  | No.                |  |
| §63.12                      | State authority and delegations                   | Yes.               |  |
| §63.13                      | Addresses   | Yes.               |  |
| §63.14                      | Incorporation by reference                        | Yes.               |  |
| §63.15                      | Availability of information                       | Yes.               |  |

[75 FR 9688, Mar. 3, 2010]

**Indiana Department of Environmental Management  
Office of Air Quality**

Technical Support Document (TSD) for a Registration

|  |
|--|
| <b>Source Description and Location</b> |
|--|

|                                  |   |
|----------------------------------|---|
| Source Name:                     | RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company |
| Source Location:                 | 3939 North Wells Street, Ft. Wayne, Indiana 46808     |
| County:                          | Allen County  |
| SIC Code:                        | 5962  |
| Registration (or Exemption) No.: | 003-30989-00387                                       |
| Permit Reviewer:                 | Zach Mills  |

On September 28, 2011, the Office of Air Quality (OAQ) received an application from RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company related to the construction and operation of a stationary automatic merchandising machine assembly

|                           |
|---------------------------|
| <b>Existing Approvals</b> |
|---------------------------|

There have been no previous approvals issued to this source.

|                                 |
|---------------------------------|
| <b>County Attainment Status</b> |
|---------------------------------|

The source is located in Allen County.

| Pollutant   | Designation  |
|---|--|
| SO <sub>2</sub>   | Better than national standards.  |
| CO  | Unclassifiable or attainment effective November 15, 1990.  |
| O <sub>3</sub>  | Attainment effective February 12, 2007, for the Fort Wayne area, including Allen County, for the 8-hour ozone standard. <sup>1</sup> |
| PM <sub>10</sub>  | Unclassifiable effective November 15, 1990.  |
| NO <sub>2</sub>   | Cannot be classified or better than national standards.  |
| Pb  | Not designated.  |
| <sup>1</sup> Unclassifiable or attainment effective October 18, 2000, for the 1-hour ozone standard which was revoked effective June 15, 2005.<br>Unclassifiable or attainment effective April 5, 2005, for PM <sub>2.5</sub> . |  |

- (a) **Ozone Standards**  
 Volatile organic compounds (VOC) and Nitrogen Oxides (NOx) are regulated under the Clean Air Act (CAA) for the purposes of attaining and maintaining the National Ambient Air Quality Standards (NAAQS) for ozone. Therefore, VOC and NOx emissions are considered when evaluating the rule applicability relating to ozone. Allen County has been designated as attainment or unclassifiable for ozone. Therefore, VOC and NOx emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.
  
- (b) Allen County has been classified as attainment for PM<sub>2.5</sub>. On May 8, 2008 U.S. EPA promulgated the requirements for Prevention of Significant Deterioration (PSD) for PM<sub>2.5</sub> emissions. These rules became effective on July 15, 2008. On May 4, 2011 the air pollution control board issued an emergency rule establishing the direct PM<sub>2.5</sub> significant level at ten (10) tons per year. This rule became effective, June 28, 2011. Therefore, direct PM<sub>2.5</sub> and SO<sub>2</sub> emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2. See the State Rule Applicability – Entire Source section.

- (c) **Other Criteria Pollutants**  
Allen County has been classified as attainment or unclassifiable in Indiana for all regulated pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

### **Fugitive Emissions**

The fugitive emissions of criteria pollutants, hazardous air pollutants, and greenhouse gases are counted toward the determination of 326 IAC 2-5.1-2 (Registrations) applicability.

### **Background and Description of Emission Units and Pollution Control Equipment**

The Office of Air Quality (OAQ) has reviewed an application, submitted by RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company on September 28, 2011, relating to the stationary beverage vendor and cooler painting operation.

This stationary source consists of the following emission units and pollution control devices:

- (a) Two (2) paint booths, identified as U01 and U02, installed in 2001, with a maximum capacity of 6.81 tons per year, using filters for PM control, and U01 exhausting to stack S01 and U02 exhausting to stack S02.
- (b) One (1) paint booth heater installed in 2002 with a maximum heat input capacity of 0.14 MMBtu/hr.
- (c) Two (2) power washer heaters installed in 2002 with a maximum heat input capacity of 0.36 MMBtu/hr each.
- (d) Three (3) forced air heaters installed in 1998 with a maximum heat input capacity of 0.58 MMBtu/hr each.
- (e) One (1) spark ignition emergency generator manufactured in December 1995 and installed in 2008 with a maximum heat input capacity of 0.27 MMBtu/hr, ninety-one (91) break horsepower, and a displacement of five and seven tenths (5.7) liters per cylinder. [40 CFR 63, Subpart ZZZZ]
- (f) One (1) makeup air heater installed in 2001 with a maximum heat input capacity of 1.96 MMBtu/hr, and one (1) makeup air heater installed in 1987 with a maximum heat input capacity of 0.86 MMBtu/hr.
- (g) One (1) heat pump installed in 2008 with a maximum heat input capacity of 0.12 MMBtu, and one (1) heat pump installed in 2006 with a maximum heat input capacity of 0.11 MMBtu.
- (g) One (1) portable water heater installed in 2002 with a maximum heat input capacity of 0.04 MMBtu/hr.

### **Enforcement Issues**

There are no pending enforcement actions related to this source.

### **Emission Calculations**

See Appendix A of this TSD for detailed emission calculations.

**Permit Level Determination – Registration**

The following table reflects the unlimited potential to emit (PTE) of the entire source before controls. Control equipment is not considered federally enforceable until it has been required in a federally enforceable permit.

| Process/<br>Emission Unit  | Potential To Emit of the Entire Source (tons/year) |             |             |                 |                 |              |             |                                   |               |                        |
|--|--|-------------|-------------|-----------------|-----------------|--------------|-------------|-----------------------------------|---------------|------------------------|
|  | PM   | PM10*       | PM2.5       | SO <sub>2</sub> | NO <sub>x</sub> | VOC          | CO          | GHGs<br>as<br>CO <sub>2</sub> e** | Total<br>HAPs | Worst<br>Single<br>HAP |
| Spray Booths<br>U01 & U02  | 5.39   | 5.39        | 5.39        | -               | -               | 12.25        | -           | -                                 | -             | -                      |
| Insignificant<br>Activities  | 0.05   | 0.20        | 0.20        | 0.02            | 2.61            | 0.14         | 2.19        | 3153                              | 0.05          | Hexane<br>: 0.05       |
| Fugitive<br>Emissions  | 7.82E-03   | 1.56E-03    | 3.84E-04    | -               | -               | -            | -           | -                                 | -             | -                      |
| <b>Total PTE of<br/>Entire<br/>Source</b>  | <b>5.45</b>  | <b>5.59</b> | <b>5.59</b> | <b>0.02</b>     | <b>2.61</b>     | <b>12.39</b> | <b>2.19</b> | <b>3153</b>                       | <b>0.05</b>   | <b>0.05</b>            |
| Exemptions<br>Levels**   | 5  | 5           | 5           | 10              | 10              | 5 or 10      | 25          | 100,000                           | 25            | 10                     |
| Registration<br>Levels**   | 25   | 25          | 25          | 25              | 25              | 25           | 100         | 100,000                           | 25            | 10                     |
| negl. = negligible<br>*Under the Part 70 Permit program (40 CFR 70), particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers (PM10), not particulate matter (PM), is considered as a "regulated air pollutant".<br>**The 100,000 CO <sub>2</sub> e threshold represents the Title V and PSD subject to regulation thresholds for GHGs in order to determine whether a source's emissions are a regulated NSR pollutant under Title V and PSD. |  |             |             |                 |                 |              |             |                                   |               |                        |

- (a) The potential to emit (PTE) (as defined in 326 IAC 2-1.1-1) of volatile organic compounds (VOC), PM, PM10 and PM2.5 are within the ranges listed in 326 IAC 2-5.1-2(a)(1). The PTE of all other regulated criteria pollutants are less than the ranges listed in 326 IAC 2-5.1-2(a)(1). Therefore, the source is subject to the provisions of 326 IAC 2-5.1-2 (Registrations). A Registration will be issued.
- (b) The potential to emit (PTE) (as defined in 326 IAC 2-1.1-1) of any single HAP is less than ten (10) tons per year and the PTE of a combination of HAPs is less than twenty-five (25) tons per year. Therefore, this source is an area source under Section 112 of the Clean Air Act (CAA) and not subject to the provisions of 326 IAC 2-7.
- (c) The potential to emit (PTE) (as defined in 326 IAC 2-1.1-1) greenhouse gases (GHGs) is less than the Title V subject to regulation threshold of one hundred thousand (100,000) tons of CO<sub>2</sub> equivalent emissions (CO<sub>2</sub>e) per year. Therefore, the source is not subject to the provisions of 326 IAC 2-7.

**Federal Rule Applicability Determination**

New Source Performance Standards (NSPS)

- (a) The requirements of the New Source Performance Standard for Standards of Performance for the Beverage Can Surface Coating Industry, 40 CFR 60, Subpart WW (326 IAC 12), are not included in the permit, since this facility does not coat beverage can surfaces.

- (b) The requirements of the New Source Performance Standard for Standards of Performance for Industrial Surface Coating: Surface Coating of Plastic Parts for Business Machines, 40 CFR 60, Subpart TTT (326 IAC 12), are not included in the permit, since the beverage vending machines and refrigeration units do not qualify as business machines.
- (c) The requirements of the New Source Performance Standard for Standards of Performance for Stationary Compression Ignition Internal Combustion Engines, 40 CFR 60, Subpart IIII, are not included in the permit, since the emergency generator is spark ignition.
- (c) The requirements of the New Source Performance Standard for Standards of Performance for Stationary Spark Ignition Internal Combustion Engines, 40 CFR 60, Subpart JJJJ, are not included in the permit, since the emergency generator was manufactured prior to January 1, 2009.
- (d) There are no New Source Performance Standards (NSPS) (326 IAC 12 and 40 CFR Part 60) included in the permit.

National Emission Standards for Hazardous Air Pollutants (NESHAP)

- (e) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAPs) for Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources, 40 CFR 63.11193, Subpart HHHHHH, are not included in the permit, since this facility does not perform paint stripping and does not perform spray application of coatings that contain the target hazardous air pollutant, as defined in §63.11180, to a plastic and/or metal substrate on the product.
- (e) This source is subject to the National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines, (40 CFR 63, Subpart (ZZZZ)) (326 IAC 20-82), because it is a spark ignition stationary reciprocating internal combustion engine located at an area source.

The unit subject to this rule include the following:

- (e) One (1) spark ignition emergency generator manufactured in December 1995 and installed in 2008 with a maximum heat input capacity of 0.27 MMBtu/hr, ninety-one (91) break horsepower, and a displacement of five and seven tenths (5.7) liters per cylinder. [40 CFR 63, Subpart ZZZZ]

Applicable portions of the NESHAP are the following:

- (1) 40 CFR 63.6580;
- (2) 40 CFR 63.6585(a);
- (3) 40 CFR 63.6585(c);
- (4) 40 CFR 63.6590(a)(1)(iii)
- (5) 40 CFR 63.6595(a)(1);
- (6) 40 CFR 63.6695(c);
- (7) 40 CFR 63.6603(a);
- (8) 40 CFR 63.6605;
- (9) 40 CFR 63.6625(e)(3);
- (10) 40 CFR 63.6625(f);
- (11) 40 CFR 63.6625(h);
- (12) 40 CFR 63.6625(j);
- (13) 40 CFR 63.6640(a);
- (14) 40 CFR 63.6640(b);
- (15) 40 CFR 63.6640(e);
- (16) 40 CFR 63.6640(f)(1);
- (17) 40 CFR 63.6645(a)(5);

- (18) 40 CFR 63.6655(a);
- (19) 40 CFR 63.6655(e)(2);(3)
- (20) 40 CFR 63.6655(f)(2);
- (21) 40 CFR 63.6660;
- (22) 40 CFR 63.6665;
- (23) 40 CFR 63.6670;
- (24) 40 CFR 63.6675;
- (25) Table 2d to 40 CFR 63 Subpart ZZZZ;
- (26) Table 8 to 40 CFR 63 Subpart ZZZZ.

The requirements of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated as 326 IAC 20-1-1, apply to the unit except as otherwise specified in 40 CFR 63, Subpart ZZZZ.

- (f) There are no other National Emission Standards for Hazardous Air Pollutants (NESHAPs) (326 IAC 14, 326 IAC 20 and 40 CFR Part 63) included in the permit.

#### Compliance Assurance Monitoring (CAM)

- (g) Pursuant to 40 CFR 64.2, Compliance Assurance Monitoring (CAM) is not included in the permit, because the unlimited potential to emit of the source is less than the Title V major source thresholds and the source is not required to obtain a Part 70 or Part 71 permit.

|   |
|---|
| <b>State Rule Applicability Determination</b> |
|---|

The following state rules are applicable to the source:

- (a) 326 IAC 2-5.1-2 (Registrations)  
Registration applicability is discussed under the Permit Level Determination – Registration section above.
- (b) 326 IAC 2-4.1 (Major Sources of Hazardous Air Pollutants (HAP))  
The potential to emit of any single HAP is less than ten (10) tons per year and the potential to emit of a combination of HAPs is less than twenty-five (25) tons per year. Therefore, this source is an area source under Section 112 of the Clean Air Act (CAA) and not subject to the provisions of 326 IAC 2-4.1.
- (c) 326 IAC 2-6 (Emission Reporting)  
Pursuant to 326 IAC 2-6-1, this source is not subject to this rule, because it is not required to have an operating permit under 326 IAC 2-7 (Part 70), it is not located in Lake, Porter, or LaPorte County, and it does not emit lead into the ambient air at levels equal to or greater than 5 tons per year. Therefore, 326 IAC 2-6 does not apply.
- (d) 326 IAC 5-1 (Opacity Limitations)  
Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:
  - (1) Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
  - (2) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

- (e) 326 IAC 6-4 (Fugitive Dust Emissions Limitations)  
Pursuant to 326 IAC 6-4 (Fugitive Dust Emissions Limitations), the source shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4.
- (f) 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations)  
The source is not subject to the requirements of 326 IAC 6-5, because the source does not have potential fugitive particulate emissions greater than 25 tons per year. Therefore, 326 IAC 6-5 does not apply.
- (g) 326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)  
Each of the emission units at this source is not subject to the requirements of 326 IAC 8-1-6, since the unlimited VOC potential emissions from each emission unit is less than twenty-five (25) tons per year.
- (h) 326 IAC 8-2-7 (Volatile Organic Compounds (VOC) Limitations)  
Pursuant to 326 IAC 8-2-7, the Registrant shall not allow the discharge into the atmosphere of VOC in excess of two and eight tenths (2.8) pounds of VOC per gallon of coating, excluding water, as delivered to the applicator for prime and topcoat or single coat operations.

#### Conclusion and Recommendation

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant. An application for the purposes of this review was received on September 28, 2011.

The construction and operation of this source shall be subject to the conditions of the attached proposed Registration No. 003-30989-00387. The staff recommends to the Commissioner that this Registration be approved.

#### IDEM Contact

- (a) Questions regarding this proposed permit can be directed to Zach Mills at the Indiana Department Environmental Management, Office of Air Quality, Permits Branch, 100 North Senate Avenue, MC 61-53 IGCN 1003, Indianapolis, Indiana 46204-2251 or by telephone at (317) 233-1782 or toll free at 1-800-451-6027 extension 3-1782.
- (b) A copy of the findings is available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>
- (c) For additional information about air permits and how the public and interested parties can participate, refer to the IDEM's Guide for Citizen Participation and Permit Guide on the Internet at: [www.idem.in.gov](http://www.idem.in.gov)

**Company Name:** RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company  
**Address City IN Zip:** 3939 North Wells Street, Ft. Wayne, Indiana 46808  
**Permit Number:** M003-30989-00387  
**Reviewer:** Zach Mills/Teresa Freeman  
**Date:** 9/28/2011

| Source Wide Potential to Emit (tons per year) |               |             |             |                 |                 |              |             |             |             |                |
|---|---------------|-------------|-------------|-----------------|-----------------|--------------|-------------|-------------|-------------|----------------|
| Process                                       | tons per year |             |             |                 |                 |              |             |             |             | CO2e           |
|   | PM            | PM10        | PM2.5       | SO <sub>2</sub> | NO <sub>x</sub> | VOC          | CO          | Worst HAP   | Total Haps  | GHGs           |
| Spray Booths U01 & U02                        | 5.39          | 5.39        | 5.39        | -               | -               | 12.25        | -           | -           | -           | -              |
| Insignificant Activities                      | 0.05          | 0.20        | 0.20        | 0.02            | 2.61            | 0.14         | 2.19        | 0.05        | 0.05        | 3,153.23       |
| Fugitive Emissions                            | 7.82E-03      | 1.56E-03    | 3.84E-04    | -               | -               | -            | -           | -           | -           | -              |
| <b>TOTAL</b>                                  | <b>5.45</b>   | <b>5.59</b> | <b>5.59</b> | <b>0.02</b>     | <b>2.61</b>     | <b>12.39</b> | <b>2.19</b> | <b>0.05</b> | <b>0.05</b> | <b>3153.23</b> |

**Company Name:** RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company  
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**Date:** 9/28/2011

Two paint booths are utilized to apply coating to beverage vendors and coolers. Two types of paints are used in the two spray booths. For both booths, the VOC potential emissions are calculated from the maximum paint usage rate, actual emissions are calculated from the actual paint usage rate, and VOC content values obtained from the material safety data sheet. The maximum and actual usage rates are listed below for each booth. **There are no HAPs in the paints that are used.**

The PM emissions are calculated from the paint solids content obtained from the MSDS, transfer efficiency, and booth capture efficiency. The estimated transfer efficiency and filter capture efficiencies are listed in the table below.

Material Data:

| Material                           | Density | Actual Usage per booth | Maximum Usage per booth <sup>1</sup> | VOC Content |
|------------------------------------|---------|------------------------|--------------------------------------|-------------|
|                                    | lb/gal  | gal/hr                 | gal/hr                               | (lb/gal)    |
| Satin Black Water Base (L-MRS-903) | 8.607   | 0.61                   | 1.15                                 | 1.12        |
| Gray Water Base Paint (L-MRS-900)  | 8.591   | 0.06                   | 0.10                                 | 1.10        |

TOTAL

<sup>1</sup> Maximum usage rate is based on the usage of total paint used is 1 gallon per every 4.8 units, a maximum production rate of 6 units/hr, and the ratio of grey and black paint used

VOC/HAP Emissions:

|     | Total Actual Emissions | Total Potential Emissions | Actual Hourly Emission Rate Per Booth | Max Hourly Emission Rate Per Booth | U01 Emissions <sup>1</sup>    |             |                                  |             | U02 Emissions <sup>1</sup>    |             |                                  |             |
|-----|------------------------|---------------------------|---------------------------------------|------------------------------------|-------------------------------|-------------|----------------------------------|-------------|-------------------------------|-------------|----------------------------------|-------------|
|     |                        |                           |                                       |                                    | Actual Emissions <sup>2</sup> |             | Potential Emissions <sup>3</sup> |             | Actual Emissions <sup>2</sup> |             | Potential Emissions <sup>3</sup> |             |
|     |                        |                           |                                       |                                    | (lb/day)                      | (tons/year) | (lb/day)                         | (tons/year) | (lb/day)                      | (tons/year) | (lb/day)                         | (tons/year) |
| VOC | 1.74                   | 12.25                     | 0.75                                  | 1.40                               | 6.71                          | 0.87        | 33.55                            | 6.12        | 6.71                          | 0.87        | 33.55                            | 6.12        |

<sup>1</sup> Emissions (lb/hr) = Usage-Max (gal/hr) \* VOC and HAP Content (lb/gal)

<sup>2</sup> Actual Emissions based on operating schedule of 9 hours/day, 5 days/week, 52 weeks/year

<sup>3</sup> Potential Emissions based on operating schedule of 24 hours/day, 365 days/year

**Company Name: RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company**

**Address City IN Zip: 3939 North Wells Street, Ft. Wayne, Indiana 46808**

**Permit Number: M003-30989-00387**

**Reviewer: Zach Mills/Teresa Freeman**

**Date: 9/28/2011**

PM/PM10/PM2.5 Emissions:

|                     | Black Paint | Gray Paint |
|---------------------|-------------|------------|
| Solids Content      | 42%         | 39%        |
| Transfer efficiency | 65%         | 65%        |
| Capture efficiency  | 90%         | 90%        |

|                            | Total Actual Emissions | Total Potential Emissions | Actual Hourly Emission Rate Per Booth | Max Hourly Emission Rate Per Booth | U01 Emissions <sup>1</sup>    |             |                                  |             | U02 Emissions <sup>1</sup>    |             |                                  |             |
|----------------------------|------------------------|---------------------------|---------------------------------------|------------------------------------|-------------------------------|-------------|----------------------------------|-------------|-------------------------------|-------------|----------------------------------|-------------|
|                            |                        |                           |                                       |                                    | Actual Emissions <sup>2</sup> |             | Potential Emissions <sup>3</sup> |             | Actual Emissions <sup>2</sup> |             | Potential Emissions <sup>3</sup> |             |
|                            |                        |                           |                                       |                                    | (tons/yr)                     | (tons/year) | (lb/day)                         | (tons/year) | (lb/day)                      | (tons/year) | (lb/day)                         | (tons/year) |
| PM/PM10/PM2.5 Controlled   | 0.14                   | 5.39                      | 0.06                                  | 0.62                               | 0.52                          | 0.07        | 14.77                            | 2.70        | 0.52                          | 0.07        | 14.77                            | 2.70        |
| PM/PM10/PM2.5 Uncontrolled | 0.14                   | 5.39                      | 0.06                                  | 0.62                               | 0.52                          | 0.07        | 14.77                            | 2.70        | 0.52                          | 0.07        | 14.77                            | 2.70        |

<sup>1</sup> Emission (lb/hr) = Usage-Max (gal/hr) \* Density (lb/gal) \* Solids% \* (1 - Transfer%) \* (1 - Capture%)

<sup>2</sup> Actual Emissions based on operating schedule of 9 hours/day, 5 days/week, 52 weeks/year

<sup>3</sup> Potential Emissions based on operating schedule of 24 hours/day, 365 days/year

PM10 and PM2.5 are assumed to be the same as PM emissions

**Appendix A: Emissions Calculations**

**Natural Gas Combustion Only**

**MM BTU/HR <100**

**Company Name: RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company**  
**Address City IN Zip: 3939 North Wells Street, Ft. Wayne, Indiana 46808**  
**Permit Number: M003-30989-00387**  
**Reviewer: Zach Mills/Teresa Freeman**  
**Date: 9/28/2011**

Total Insignificant  
Heat Input Capacity  
MMBtu/hr\*\*\*

|              |                      |
|--------------|----------------------|
| HHV          | Potential Throughput |
| <u>mmBtu</u> | MMCF/yr              |
| mmscf        |                      |
| 1000         | 52.2                 |

5.963

| Emission Factor in lb/MMCF    | Pollutant |       |               |      |             |      |      |
|-------------------------------|-----------|-------|---------------|------|-------------|------|------|
|                               | PM*       | PM10* | direct PM2.5* | SO2  | NOx         | VOC  | CO   |
|                               | 1.9       | 7.6   | 7.6           | 0.6  | 100         | 5.5  | 84   |
|                               |           |       |               |      | **see below |      |      |
| Potential Emission in tons/yr | 0.05      | 0.20  | 0.20          | 0.02 | 2.61        | 0.14 | 2.19 |

\*PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined.

PM2.5 emission factor is filterable and condensable PM2.5 combined.

\*\*Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

\*\*\* Total is calculated on Page 7

**Methodology**

All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMCF = 1,000,000 Cubic Feet of Gas

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu

Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

See page 5 for HAPs emissions calculations.

**Appendix A: Emissions Calculations  
 Natural Gas Combustion Only  
 MM BTU/HR <100  
 HAPs Emissions**

**Company Name: RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company  
 Address City IN Zip: 3939 North Wells Street, Ft. Wayne, Indiana 46808  
 Permit Number: M003-30989-00387  
 Reviewer: Zach Mills/Teresa Freeman  
 Date: 9/28/2011**

|                               | HAPs - Organics    |                            |                         |                   |                    |
|-------------------------------|--------------------|----------------------------|-------------------------|-------------------|--------------------|
| Emission Factor in lb/MMcf    | Benzene<br>2.1E-03 | Dichlorobenzene<br>1.2E-03 | Formaldehyde<br>7.5E-02 | Hexane<br>1.8E+00 | Toluene<br>3.4E-03 |
| Potential Emission in tons/yr | 5.485E-05          | 3.134E-05                  | 1.959E-03               | 4.701E-02         | 8.880E-05          |

|                               | HAPs - Metals   |                    |                     |                      |                   |
|-------------------------------|-----------------|--------------------|---------------------|----------------------|-------------------|
| Emission Factor in lb/MMcf    | Lead<br>5.0E-04 | Cadmium<br>1.1E-03 | Chromium<br>1.4E-03 | Manganese<br>3.8E-04 | Nickel<br>2.1E-03 |
| Potential Emission in tons/yr | 1.306E-05       | 2.873E-05          | 3.657E-05           | 9.925E-06            | 5.485E-05         |

Methodology is the same as page 1.

Total HAPs            4.702E-02

The five highest organic and metal HAPs emission factors are provided above.  
 Additional HAPs emission factors are available in AP-42, Chapter 1.4.  
 See Page 6 for Greenhouse Gas calculations.

**Appendix A: Emissions Calculations**

**Natural Gas Combustion Only**

**MM BTU/HR <100**

**Greenhouse Gas Emissions**

**Company Name: RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company**  
**Address City IN Zip: 3939 North Wells Street, Ft. Wayne, Indiana 46808**  
**Permit Number: M003-30989-00387**  
**Reviewer: Zach Mills**  
**Date: 9/28/2011**

|                                       | Greenhouse Gas |     |     |
|---------------------------------------|----------------|-----|-----|
|                                       | CO2            | CH4 | N2O |
| Emission Factor in lb/MMcf            | 120,000        | 2.3 | 2.2 |
| Potential Emission in tons/yr         | 3,134          | 0.1 | 0.1 |
| Summed Potential Emissions in tons/yr | 3,134          |     |     |
| CO2e Total in tons/yr                 | 3,153          |     |     |

**Methodology**

The N2O Emission Factor for uncontrolled is 2.2. The N2O Emission Factor for low Nox burner is 0.64.

Emission Factors are from AP 42, Table 1.4-2 SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03.

Greenhouse Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.

Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (21) + N2O Potential Emission ton/yr x N2O GWP (310).

**Company Name:** RKO Bottlers of Ft. Wayne dba Pepsi Beverages Company  
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**Permit Number:** M003-30989-00387  
**Reviewer:** Zach Mills/Teresa Freeman  
**Date:** 9/28/2011

| Unit #                 | Unit                  | Manufactuer/Model #       | Date Installed | Fuel Type | MMBtu/hr     |
|------------------------|-----------------------|---------------------------|----------------|-----------|--------------|
| 1                      | Paint Booth Heater    | JBI/Ram22                 | 2002           | Nat. Gas  | 0.14         |
| 2                      | Power Washer Heater   | Landa/ENG2000             | 2002           | Nat. Gas  | 0.36         |
| 3                      | Power Washer Heater   | Landa/ENG2001             | 2002           | Nat. Gas  | 0.36         |
| 4                      | Foced Air Heater      | Thermo Cyclor/GTC486CM    | 1998           | Nat. Gas  | 0.58         |
| 5                      | Foced Air Heater      | Thermo Cyclor/GTC486CM    | 1998           | Nat. Gas  | 0.58         |
| 6                      | Foced Air Heater      | Thermo Cyclor/GTC486CM    | 1998           | Nat. Gas  | 0.58         |
| 7                      | Emergency Generator   | Generac/ 5920060100       | 2008           | Nat. Gas  | 0.27         |
| 8                      | Makeup Air Heater     | Titan                     | 2001           | Nat. Gas  | 1.958        |
| 9                      | Makeup Air Heater     | King/ DF0C5120VTR         | 1987           | Nat. Gas  | 0.864        |
| 10                     | Heat Pump             | York/2H102N10B4VAA4A      | 2008           | Nat. Gas  | 0.12         |
| 11                     | Heat Pump             | Carrier/48TFE006-A-511    | 2006           | Nat. Gas  | 0.115        |
| 12                     | Portable Water Heater | Whirlpool/BFG1F5040T3 NOV | 2002           | Nat. Gas  | 0.04         |
| <b>TOTAL MMBtu/hr*</b> |                       |                           |                |           | <b>5.963</b> |

\* Emission calculations shown in Combustion Emissions tab

**Appendix A: Emission Calculations  
Fugitive Dust Emissions - Paved Roads**

**Company Name:** RKO Bottlers of Fort Wayne dba Pepsi Bottling Company  
**Source Address:** 3939 N. Wells Street, Ft. Wayne, IN  
**Permit Number:** 003-30989-00387  
**Source ID:** 003-00387  
**Reviewer:** Zach Mills/Teresa Freeman  
**Date:** 10/20/2011

**Paved Roads at Industrial Site**

The following calculations determine the amount of emissions created by paved roads, based on 8,760 hours of use and AP-42, Ch 13.2.1 (1/2011).

**Vehicle Information (provided by source)**

| Type                                    | Maximum number of vehicles per day | Number of one-way trips per day per vehicle | Maximum trips per day (trip/day) | Maximum Weight Loaded (tons/trip) | Total Weight driven per day (ton/day) | Maximum one-way distance (feet/trip) | Maximum one-way distance (mi/trip) | Maximum one-way miles (miles/day) | Maximum one-way miles (miles/yr) |
|---|------------------------------------|---|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|------------------------------------|-----------------------------------|----------------------------------|
| Vehicle (entering plant) (one-way trip) | 1.0                                | 3.0   | 3.0                              | 14.8                              | 44.3                                  | 350                                  | 0.066                              | 0.2                               | 72.6                             |
| Vehicle (leaving plant) (one-way trip)  | 1.0                                | 3.0   | 3.0                              | 14.8                              | 44.4                                  | 350                                  | 0.066                              | 0.2                               | 72.6                             |
| <b>Total</b>                            |                                    |   | <b>6.0</b>                       |                                   | <b>88.7</b>                           |                                      |                                    | <b>0.4</b>                        | <b>145.2</b>                     |

Average Vehicle Weight Per Trip =  $\frac{14.8}{0.07}$  tons/trip  
 Average Miles Per Trip =  $\frac{0.07}{0.07}$  miles/trip

Unmitigated Emission Factor, Ef =  $[k * (sL)^{0.91} * (W)^{1.02}]$  (Equation 1 from AP-42 13.2.1)

|           | PM    | PM10   | PM2.5   |   |
|-----------|-------|--------|---------|---|
| where k = | 0.011 | 0.0022 | 0.00054 | lb/VMT = particle size multiplier (AP-42 Table 13.2.1-1)                                  |
| W =       | 14.8  | 14.8   | 14.8    | tons = average vehicle weight (provided by source)  |
| sL =      | 0.6   | 0.6    | 0.6     | g/m <sup>2</sup> = ubiquitous baseline silt loading value for ADT < 500 - Table 13.2.1-2) |

Taking natural mitigation due to precipitation into consideration, Mitigated Emission Factor, Eext =  $E * [1 - (p/4N)]$  (Equation 2 from AP-42 13.2.1)

Mitigated Emission Factor, Eext =  $Ef * [1 - (p/4N)]$

|           |     |   |
|-----------|-----|---|
| where p = | 125 | days of rain greater than or equal to 0.01 inches (see Fig. 13.2.1-2) |
| N =       | 365 | days per year   |

|                                   | PM    | PM10  | PM2.5  |         |
|-----------------------------------|-------|-------|--------|---------|
| Unmitigated Emission Factor, Ef = | 0.108 | 0.022 | 0.0053 | lb/mile |
| Mitigated Emission Factor, Eext = | 0.099 | 0.020 | 0.0048 | lb/mile |
| Dust Control Efficiency =         | 50%   | 50%   | 50%    |         |

| Process                                 | Unmitigated PTE of PM (tons/yr) | Unmitigated PTE of PM10 (tons/yr) | Unmitigated PTE of PM2.5 (tons/yr) | Mitigated PTE of PM (tons/yr) | Mitigated PTE of PM10 (tons/yr) | Mitigated PTE of PM2.5 (tons/yr) |
|---|---------------------------------|-----------------------------------|------------------------------------|-------------------------------|---------------------------------|----------------------------------|
| Vehicle (entering plant) (one-way trip) | 3.91E-03                        | 7.82E-04                          | 1.92E-04                           | 3.58E-03                      | 7.15E-04                        | 1.76E-04                         |
| Vehicle (leaving plant) (one-way trip)  | 3.91E-03                        | 7.82E-04                          | 1.92E-04                           | 3.58E-03                      | 7.15E-04                        | 1.76E-04                         |
|   | <b>0.01</b>                     | <b>0.00</b>                       | <b>0.00</b>                        | <b>0.01</b>                   | <b>0.00</b>                     | <b>0.00</b>                      |

**Methodology**

- Total Weight driven per day (ton/day) = [Maximum Weight Loaded (tons/trip)] \* [Maximum trips per day (trip/day)]
- Maximum one-way distance (mi/trip) = [Maximum one-way distance (feet/trip)] / [5280 ft/mile]
- Maximum one-way miles (miles/day) = [Maximum trips per year (trip/day)] \* [Maximum one-way distance (mi/trip)]
- Average Vehicle Weight Per Trip (ton/trip) = SUM[Total Weight driven per day (ton/day)] / SUM[Maximum trips per day (trip/day)]
- Average Miles Per Trip (miles/trip) = SUM[Maximum one-way miles (miles/day)] / SUM[Maximum trips per year (trip/day)]
- Unmitigated PTE (tons/yr) = [Maximum one-way miles (miles/yr)] \* [Unmitigated Emission Factor (lb/mile)] \* (ton/2000 lbs)
- Mitigated PTE (tons/yr) = [Maximum one-way miles (miles/yr)] \* [Mitigated Emission Factor (lb/mile)] \* (ton/2000 lbs)

**Abbreviations**

- PM = Particulate Matter
- PM10 = Particulate Matter (<10 um)
- PM2.5 = Particulate Matter (<2.5 um)
- PTE = Potential to Emit



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

*Mitchell E. Daniels Jr.*  
**Governor**

*Thomas W. Easterly*  
**Commissioner**

100 North Senate Avenue  
Indianapolis, Indiana 46204  
(317) 232-8603  
Toll Free (800) 451-6027  
[www.idem.IN.gov](http://www.idem.IN.gov)

## SENT VIA U.S. MAIL: CONFIRMED DELIVERY AND SIGNATURE REQUESTED

TO: Julie Crouch  
RKO Bottlers of Ft Wayne dba Pepsi Beverages Compa  
3939 N Wells St  
Fort Wayne, IN 46808

DATE: January 9, 2012

FROM: Matt Stuckey, Branch Chief  
Permits Branch  
Office of Air Quality

SUBJECT: Final Decision  
Registration  
003-30989-00387

Enclosed is the final decision and supporting materials for the air permit application referenced above. Please note that this packet contains the original, signed, permit documents.

The final decision is being sent to you because our records indicate that you are the contact person for this application. However, if you are not the appropriate person within your company to receive this document, please forward it to the correct person.

A copy of the final decision and supporting materials has also been sent via standard mail to:  
OAQ Permits Branch Interested Parties List

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178, or toll-free at 1-800-451-6027 (ext. 3-0178), and ask to speak to the permit reviewer who prepared the permit. If you think you have received this document in error, please contact Joanne Smiddie-Brush of my staff at 1-800-451-6027 (ext 3-0185), or via e-mail at [jbrush@idem.IN.gov](mailto:jbrush@idem.IN.gov).

Final Applicant Cover letter.dot 11/30/07

# Mail Code 61-53

|                            |   |   |  |
|----------------------------|---|---|--|
| IDEM Staff                 | CDENNY 1/9/2012<br>RKO Bottlers of Ft Wayne dba Pepsi Beverages Company 003-30989-00387 (final)   |   | AFFIX STAMP<br>HERE IF<br>USED AS<br>CERTIFICATE<br>OF MAILING |
| Name and address of Sender |  Indiana Department of Environmental Management<br>Office of Air Quality – Permits Branch<br>100 N. Senate<br>Indianapolis, IN 46204 | Type of Mail:<br><br><b>CERTIFICATE OF MAILING ONLY</b> |  |

| Line | Article Number | Name, Address, Street and Post Office Address  | Postage | Handing Charges | Act. Value (If Registered) | Insured Value | Due Send if COD | R.R. Fee | S.D. Fee | S.H. Fee | Rest. Del. Fee | Remarks |
|------|----------------|--|---------|-----------------|----------------------------|---------------|-----------------|----------|----------|----------|----------------|---------|
| 1    |                | Julie Crouch RKO Bottlers of Ft Wayne dba Pepsi Beverages Compa 3939 N Wells St Fort Wayne IN 46808 (Source CAATS)         |         |                 |                            |               |                 |          |          |          |                |         |
| 2    |                | David Williams Plant Mgr RKO Bottlers of Ft Wayne dba Pepsi Beverages Compa 3939 N Wells St Fort Wayne IN 46808 (RO CAATS) |         |                 |                            |               |                 |          |          |          |                |         |
| 3    |                | Daniel & Sandy Trimmer 15021 Yellow River Road Columbia City IN 46725 (Affected Party)                                     |         |                 |                            |               |                 |          |          |          |                |         |
| 4    |                | Duane & Deborah Clark Clark Farms 6973 E. 500 S. Columbia City IN 46725 (Affected Party)                                   |         |                 |                            |               |                 |          |          |          |                |         |
| 5    |                | Fort Wayne City Council and Mayors Office One Main Street Fort Wayne IN 46802 (Local Official)                             |         |                 |                            |               |                 |          |          |          |                |         |
| 6    |                | Mr. John E. Hampton Plumbers & Steamfitters, Local 166 2930 W Ludwig Rd Fort Wayne IN 46818-1328 (Affected Party)          |         |                 |                            |               |                 |          |          |          |                |         |
| 7    |                | Allen Co. Board of Commissioners One Main St. Fort Wayne IN 46802 (Local Official)   |         |                 |                            |               |                 |          |          |          |                |         |
| 8    |                | Fort Wayne-Allen County Health Department 200 E Berry St Suite 360 Fort Wayne IN 46802 (Health Department)                 |         |                 |                            |               |                 |          |          |          |                |         |
| 9    |                | Kevin Craig Strata Environmental 110 Perimeter Park, Suite E Knoxville TN 37922 (Consultant)                               |         |                 |                            |               |                 |          |          |          |                |         |
| 10   |                | Mark Zeltwanger 26545 CR 52 Nappanee IN 46550 (Affected Party)   |         |                 |                            |               |                 |          |          |          |                |         |
| 11   |                |  |         |                 |                            |               |                 |          |          |          |                |         |
| 12   |                |  |         |                 |                            |               |                 |          |          |          |                |         |
| 13   |                |  |         |                 |                            |               |                 |          |          |          |                |         |
| 14   |                |  |         |                 |                            |               |                 |          |          |          |                |         |
| 15   |                |  |         |                 |                            |               |                 |          |          |          |                |         |

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