45CSR21

TITLE 45 LEGISLATIVE RULE BUREAU OF ENVIRONMENT DIVISION OF ENVIRONMENTAL PROTECTION OFFICE OF AIR QUALITY

SERIES 21 REGULATION TO PREVENT AND CONTROL AIR POLLUTION FROM THE EMISSION OF VOLATILE ORGANIC COMPOUNDS

§45-21-1. General.

- 1.1. Scope. -- It is the intent of the Commission that all persons engaged in the manufacture, mixing, storage, use, or application of volatile organic compounds control the emission of volatile organic compounds through the application of reasonably available control technology. This regulation applies to sources located in Putnam County, Kanawha County, Cabell County, Wayne County, and Wood County.
 - 1.2. Authority. -- W.V. Code § 16–20-5.
 - 1.3. Filing Date. July 7, 1993.
 - 1.4. Effective Date. July 7, 1993.
- 1.5. Repeal of former rules— This legislative rule repeals and replaces WV 45CSR21 "Regulations To Prevent And Control Air Pollution From The Emission Of Volatile Organic Compounds From The Storage Of Petroleum Liquids In Fixed Roof Tanks", WV 45CSR23 "Regulations To Prevent And Control Air Pollution From The Emission Of Volatile Organic Compounds From Bulk Gasoline Terminals", and WV 45CSR24 "Regulations To Prevent And Control Air Pollution From The Emission Of Volatile Organic Compounds From Petroleum Refinery Sources", all three of which were filed August 10, 1990 and effective May 6, 1991.

§45-21-2. Definitions.

For the purpose of this regulation, the following definitions shall apply:

- 2.1. "Actual emissions" means the quantity of volatile organic compounds (VOCs) emitted from a source during a particular time period.
 - 2.2. "Air pollution", 'statutory air pollution' has the meaning ascribed to it in article twenty,

chapter sixteen, of the W V Code, as amended.

- 2.3. "Ambient air" means that portion of the atmosphere, external to buildings, to which the general public has access.
 - 2.4. "As applied" means including dilution solvents added before application of the coating.
 - 2.5. "ASTM" means American Society For Testing And Materials.
- 2.6. "Bulk gasoline plant" means a gasoline storage and distribution facility with an average daily throughput of 76,000 liters (L) (20,000 gallons [gal]) of gasoline or less on a 30-day rolling average.
- 2.7. "Bulk gasoline terminal" means a gasoline storage facility that receives gasoline from refineries, delivers gasoline to bulk gasoline plants or to commercial or retail accounts, and has a daily throughput of more than 76,000 liters (20,000 gallons) of gasoline on a 30-day rolling average.
- 2.8. "Capture efficiency" means the weight per unit time of VOC entering a capture system and delivered to a control device divided by the weight per unit time of total VOC generated by a source of VOC, expressed as a percentage.
- 2.9. "Capture system" means all equipment (including, but not limited to, hoods, ducts, fans, booths, ovens, dryers, etc.) that contains, collects, and transports an air pollutant to a control device.
- 2.10. "Carbon adsorber" means an add-on control device which uses activated carbon to adsorb volatile organic compounds from a gas stream.
- 2.11. "Carbon adsorption system" means a carbon adsorber with an inlet and outlet for exhaust gases and a system to regenerate the saturated adsorbent.
- 2.12. "Chief of Air Quality", or "Chief" means the chief of the Office of Air Quality or his or her designated representative, appointed by the director of the Division of Environmental Protection pursuant to the provisions of W.V. Code § 22-1-1.
- 2.13. "Coating" means a material applied onto or impregnated into a substrate for protective, decorative, or functional purposes. Such materials include, but are not limited to, paints, varnishes, sealants, adhesives, inks, maskants, and temporary protective coatings.
- 2.14. "Coating line" means a series of one or more coating applicators and any associated drying area and/or oven wherein a coating is applied, dried, and/or cured. A coating line ends at the point where the coating is dried or cured, or prior to any subsequent application of a different coating. It is not necessary to have an oven or a flashoff area in order to be included in this definition. This definition does not apply to web coating.

- 2.15. "Commission" means the West Air Pollution Control Commission.
- 2.16. "Condensate" means volatile organic compound (VOC) liquid separated from natural gas, that condenses due to changes in the temperature and/or pressure and remains liquid at standard conditions.
- 2.17. "Condenser" means any heat transfer device used to liquify vapors by removing their latent heats of vaporization. Such devices include, but are not limited to, shell and tube, coil, surface, or contact condensers.
- 2.18. "Construction" means on-site fabrication, erection, or installation of a source, air pollution control or monitoring equipment, or a facility.
- 2.19. "Continuous vapor control system" means a vapor control system that treats vapors displaced from tanks during filling on a demand basis without intermediate accumulation.
- 2.20. "Control device" means equipment (such as an incinerator or carbon adsorber) used to reduce, by destruction or removal, the amount of air pollutant(s) in an air stream prior to discharge to the ambient air.
- 2.21. "Control system" means a combination of one or more capture system(s) and control device(s) working in concert to reduce discharges of pollutants to the ambient air.
- 2.22. "Crude oil" means a naturally occurring mixture that consists of hydrocarbons and/or sulfur, nitrogen, and/or oxygen derivatives of hydrocarbons and that is liquid at standard conditions.
- 2.23. "Day" means a period of 24 consecutive hours beginning at midnight local time, or beginning at a time consistent with a facility's operating schedule.
- 2.24. "Destruction or removal efficiency" means the amount of VOC destroyed or removed by a control device expressed as a percent of the total amount of VOC entering the device.
- 2.25. "Director" means the director of the Division of Environmental Protection or his or her designated representative.
- 2.26. "Division of Environmental Protection" means that division of the West Virginia Department of Commerce, Labor and Environmental Resources created by the provisions of W.V. Code §§22-1-1, et seq.
- 2.27. "Double block-and-bleed system" means two block valves connected in series with a bleed valve or line that can vent the line between the two block valves.
 - 2.28. "Emission" means the release or discharge, whether directly or indirectly, of volatile

organic compounds into the ambient air.

- 2.29. "Excess emissions" means those emissions in excess of any requirement, standard, or numerical emission limit specified in this regulation.
- 2.30. "External floating roof" means a cover over an open-top storage tank consisting of a double deck or pontoon single deck that rests upon and is supported by the volatile organic liquid being contained and is equipped with a closure seal or seals to close the space between the roof edge and tank shell.
- 2.31. "Facility" means all of the pollutant-emitting activities that are located on one or more contiguous or adjacent properties, and are under the control of the same person (or person under common control).
- 2.32. "First attempt at repair" means to take rapid action for the purpose of stopping or reducing leakage of volatile organic compounds to the atmosphere using best practices.
 - 2.33. "Flashoff area" means the space between the coating application area and the oven.
- 2.34. "Gasoline" means any petroleum distillate or petroleum distillate/alcohol blend having a Reid vapor pressure of 27.6 kiloPascals (kPa) (8.15 inches of Mercury [in Hg]) or greater that is used as a fuel for internal combustion engines.
- 2.35. "Gasoline dispensing facility" means any site where gasoline is transferred from a stationary storage tank to a motor vehicle gasoline tank used to provide fuel to the engine of that motor vehicle.
- 2.36. "Gasoline tank truck" means any truck or trailer equipped with a storage tank that is used for the transport of gasoline or vapor from a source of supply to a stationary storage tank at a gasoline dispensing facility, bulk gasoline plant, or bulk gasoline terminal.
- 2.37. "Incinerator" means a combustion apparatus in which solid, semisolid, liquid, or gaseous combustible wastes are ignited and burned and from which the solid and gaseous residues contain little or no combustible material.
- 2.38. "Intermittent vapor control system" means a vapor control system that employs an intermediate vapor holder to accumulate vapors displaced from tanks during filling. The control device treats the accumulated vapors only during automatically controlled cycles.
- 2.39. "Knife coating" means the application of a coating material to a substrate by means of drawing the substrate beneath a knife that spreads the coating evenly over the full width of the substrate.
 - 2.40. "Leak" means a VOC emission indicated by an instrument calibrated according to

- Method 21 of 40 CFR Part 60, Appendix A using zero air (less than 10 parts per million [ppm] of hydrocarbon in air) and a mixture of methane or n-hexane and air at a concentration of approximately, but less than, 10,000 ppm methane or n-hexane.
- 2.41. "Lease custody transfer" means the transfer of produced crude oil or condensate, after processing and/or treating in the producing operations, from storage tanks or automatic transfer facilities to pipelines or any other forms of transportation.
- 2.42. "Loading rack" means an aggregation or combination of gasoline loading equipment arranged so that all loading outlets in the combination can be connected to a tank truck or trailer parked in a specified loading space.
- 2.43. "Lower explosive limit" (also denoted as LEL) means the concentration of a compound in air below which a flame will not propagate if the mixture is ignited.
- 2.44. "Maximum theoretical emissions" means the quantity of VOC that theoretically could be emitted by a source without control devices based on the design capacity or maximum production capacity of the source and 8,760 hours of operation per year. The design capacity or maximum production capacity includes use of coatings with the highest VOC content used in practice by the source for the two years preceding May 31, 1993.
- 2.45. "Maximum true vapor pressure" means the equilibrium partial pressure exerted by a stored liquid at the temperature equal to: (1) for liquids stored above or below the ambient temperature, the highest calendar-month average of the liquid storage temperature, or (2) for liquids stored at the ambient temperature, the local maximum monthly average temperature as reported by the National Weather Service. This pressure shall be determined:
- a. In accordance with methods described in American Petroleum Institute Bulletin 2517, "Evaporation Loss From External Floating Roof Tanks";
 - b. By using standard reference texts;
 - c. By ASTM D2879-83; or
 - d. By any other method approved by the U.S. EPA.
- 2.46. "Modification" or "Modified" means any physical change or change in a source which increases its potential to emit volatile oraganic compounds.
- 2.47. "Open-ended valve or line" means any valve, except a safety relief valve, having one side of the valve seat in contact with process fluid and one side open to the atmosphere, either directly or through open piping.

- 2.48. "Organic compound" means a chemical compound of carbon excluding carbon monoxide, carbon dioxide, carbonic acid, metallic carbides or carbonates, and ammonium carbonate.
- 2.49. "Oven" means a chamber within which heat is used to bake, cure, polymerize, and/or dry a coating.
- 2.50. "Overall emission reduction efficiency" means the weight per unit time of VOC removed or destroyed by a control device divided by the weight per unit time of VOC generated by a source, expressed as a percentage. The overall emission reduction efficiency is the product of the capture efficiency and the control device destruction or removal efficiency.
- 2.51. "Owner or operator" means any person who owns, leases, controls, operates, or supervises a facility, a source, or air pollution control or monitoring equipment.
- 2.52. "Person" means any and all persons, natural or artificial, including any municipal, public or private corporation organized or existing under the laws of this or any other state or country, and any firm, partnership, or association of whatever nature.
 - 2.53. "Petroleum" means crude oil and the oils derived from tar sands, shale, and coal.
- 2.54. "Petroleum liquid" means crude oil, condensate, and any finished or intermediate product manufactured or extracted at a petroleum refinery, but not including Nos. 2 through 6 fuel oils as specified in ASTM D396-78; gas turbine fuel oils Nos. 2-GT through 4-GT as specified in ASTM D2880-78; or diesel fuel oils Nos. 2-d and 4-D, as specified in ASTM D975-78.
- 2.55. "Petroleum refinery" means any facility engaged in producing gasoline, kerosene, distillate fuel oils, residual fuel oils, lubricants, or other products through distillation of petroleum or through the redistillation, cracking, or reforming of unfinished petroleum derivatives.
- 2.56. "Plastisol" means a coating made of a mixture of finely divided resin and a plasticizer. Plastisol is applied as a thick gel that solidifies when heated.
- 2.57. "Pressure release" means the emission of materials resulting from system pressure being greater than set pressure of the pressure relief device.
 - 2.58. "Prime coat" means the first of two or more coatings applied to a surface.
- 2.59. "Process unit shutdown" means a work practice or operational procedure that stops production from a process unit or part of a process unit. An unscheduled work practice or operational procedure that stops production from a process unit or part of a process unit for less than 24 hours is not a process unit shutdown. The use of spare equipment and technically feasible bypassing of equipment without stopping production are not process unit shutdowns.

- 2.60. "Reasonably Available Control Technology" (also denoted as RACT) means the lowest emission limit that a particular source is capable of meeting by the application of control technology that is reasonably available considering technological and economic feasibility. It may require technology that has been applied to similar, but not necessarily identical, source categories.
- 2.61. "Reid vapor pressure" means the absolute vapor pressure of volatile crude oil and volatile non-viscous petroleum liquids, except liquified petroleum gases, as determined by American Society for Testing and Materials, D323-72.
- 2.62. "Repaired" means that equipment is adjusted, or otherwise altered, in order to eliminate a leak as indicated by one of the following: an instrument reading of 10,000 parts per million (ppm) or greater, indication of liquids dripping, or indication by a sensor that a seal or barrier fluid system has failed
- 2.63. "Roll coating" means the application of a coating material to a moving substrate by means of hard rubber, elastomeric, or metal rolls.
- 2.64. "Rotogravure coating" means the application of a coating material to a substrate by means of a roll coating technique in which the pattern to be applied is recessed relative to the non-image area, and the coating material is picked up in these recessed areas and is transferred to the substrate.
- 2.65. "Solvent" means a substance that is liquid at standard conditions and is used to dissolve or dilute another substance; this term includes, but is not limited to, organic materials used as dissolvers, viscosity reducers, degreasing agents, or cleaning agents.
- 2.66. "Source" means any building, structure, equipment, or installation that directly or indirectly releases or discharges, or has the potential to release or discharge, VOCs into the ambient air.
- 2.67. "Standard conditions" means a temperature of 20°C (68°F) and pressure of 760 millimeters of Mercury (mm Hg) (29.92 in Hg).
- 2.68. "Startup" means the setting in operation of a source or of its emission control or emission monitoring equipment.
- 2.69. "Submerged fill" means the method of filling a gasoline tank truck or storage vessel where product enters within 150 millimeters (mm) (5.9 inches [in]) of the bottom of the tank truck or storage vessel. Bottom filling of tank trucks and storage vessels is included in this definition.
- 2.70. "Substrate" means the surface onto which a coating is applied or into which a coating is impregnated.
 - 2.71. "Topcoat" means the final coating(s), as applied, in a multiple-coat operation.

- 2.72. "True vapor pressure" means the equilibrium partial pressure exerted by a volatile organic liquid as determined in accordance with methods described in American Petroleum Institute Bulletin 2517, "Evaporation Loss From Floating Roof Tanks," second edition, February 1980.
 - 2.73. "U.S. EPA" means the United States Environmental Protection Agency.
- 2.74. "Vapor balance system" means a closed system that allows the transfer or balancing of vapors, displaced during the loading or unloading of gasoline, from the tank being loaded to the tank being unloaded.
- 2.75. "Vapor collection system" means all piping, seals, hoses, connections, pressure-vacuum vents, and other equipment between the gasoline tank truck and the vapor processing unit and/or the storage tanks and vapor holder.
- 2.76. "Vapor control system" means a system that limits or prevents release to the atmosphere of organic compounds in the vapors displaced from a tank during the transfer of gasoline.
- 2.77. "Vapor recovery system" means a vapor gathering system capable of collecting VOC vapors and gases emitted during the operation of any transfer, storage, or process equipment.
- 2.78. "Vapor-tight" means equipment that allows no loss of vapors. Compliance with vapor-tight requirements can be determined by checking to ensure that the concentration at a potential leak source is not equal to or greater than 100 percent of the lower explosive limit (LEL) when measured with a combustible gas detector, calibrated with propane, at a distance of 2.54 centimeters (cm) (1 inch [in]) from the source.
- 2.79. "Vapor-tight gasoline tank truck" means a gasoline tank truck that has demonstrated within the 12 preceding months that its product delivery tank will sustain a pressure change of not more than 75 mm (3.0 in) of water within 5 minutes (min) after it is pressurized to 450 mm (18 in) of water; or when evacuated to 150 mm (5.9 in) of water, the same tank will sustain a pressure change of not more than 75 mm (3.0 in) of water within 5 min. This capability is to be demonstrated using the test procedures specified in Method 27 of Appendix A of 40 CFR Part 60.
- 2.80. "Volatile organic compound" (also denoted as VOC) means any organic compound that participates in atmospheric photochemical reactions. This includes any organic compound other than the following exempt compounds: methane, ethane, acetone, perchloroethylene, methyl chloroform (1,1,1-trichloroethane), CFC-113 (trichlorotrifluoroethane), methylene chloride, CFC-11 (trichlorofluoromethane), CFC-12 (dichlorodifluoromethane), CFC-22 (chlorodifluoromethane), FC-23 (trifluoromethane), CFC-114 (dichlorotetrafluoroethane), CFC-115 (chloropentaflouroethane), HCFC-123 (dichlorotrifluoroethane), HFC-134a (tetrafluoroethane), HCFC-141b (dichlorofluoroethane), HCFC-142b (chlorodifluoroethane), 2-chloro-1,1,1,2-tetrafluoroethane (HCFC-124), pentafluoroethane (HFC-125); 1,1,2,2-tetrafluoroethane (HFC-134); 1,1,1-trifluoroethane (HFC-143a); 1,1-difluoroethane (HFC-152a); and perfluorocarbon compounds which fall into these classes--

- a. Cyclic, branched, or linear, completely fluorinated alkanes;
- b. Cyclic, branched, or linear, completely fluorinated ethers with no unsaturations;
- c. Cyclic, branched, or linear, completely fluorinated tertiary amines with no unsaturations; and
- d. Sulfur-containing perfluorocarbons with no unsaturations and with sulfur bonds only to carbon and fluorine.

Any organic compounds that the U.S. EPA lists in Federal Register notices as being photochemically nonreactive are also included as exempt compounds. For purposes of determining compliance with emission limits, VOC will be measured by the test methods approved by the U.S. EPA. Where such a method also inadvertently measures compounds with negligible photochemical reactivity, an owner or operator may exclude these negligibly reactive compounds when determining compliance with an emissions standard.

2.81. "Web coating line" means all of the coating applicator(s), drying area(s), or oven(s), located between an unwind station and a rewind station, that are used to apply coating onto a continuous strip of substrate (the web). A web coating line need not have a drying oven.

§45-21-3. Applicability.

- 3.1. All new and modified sources shall meet any applicable State or Federal rules for existing sources.
- 3.2. Nothing in this regulation shall be construed to exempt new and modified sources from meeting any other applicable State or Federal rules, including new source review requirements.
- 3.3. This regulation does not apply to any equipment at a facility used exclusively for chemical or physical analysis or determination of product quality and commercial acceptance provided the operation of the equipment is not an integral part of the production process and the total actual VOC emissions from all such equipment at the facility do not exceed 204 kilograms (kg) (450 pounds [lb]) in any calendar month.
- 3.4. a. Any facility that becomes subject to the provisions of this regulation by exceeding an applicability threshold shall remain subject to these provisions, even if its throughput or emissions later fall below the applicability threshold, except as provided in section 3.7.
- b. Any facility that is currently subject to a State or Federal rule imposing control requirements for VOCs promulgated pursuant to the Clean Air Act Amendments of 1977 by exceeding an applicability threshold is and will remain subject to these provisions, even if its throughput or emissions have fallen or later fall below the applicability threshold, except as provided in section 3.7.

- 3.5. The owner or operator of any facility that claims exemption from the provisions of this regulation by reason of meeting the conditions in section 3.3 shall maintain the following records in a readily accessible location for at least 3 years and shall make those records available to the chief upon verbal or written request:
- a. Records to document the purpose of the equipment for which the exemption is claimed.
- b. Records to document the amount of each volatile organic compound (VOC)-containing material used in the equipment each calendar month and the VOC content of each material such that emissions can be determined.
- 3.6. The owner or operator of a facility or source subject to any control requirement of this regulation may comply with an alternative control plan that has been approved by the Chief and the U.S. EPA.
- 3.7. The owner or operator of a facility subject to this regulation may petition the Chief for exemption from the requirements of this regulation upon a showing that such facility no longer has the potential to emit volatile organic compounds. Any exemption granted shall be embodied in a consent order which shall contain terms and conditions necessary to ensure that no volatile organic compound may be emitted from the facility. For federal enforcement purposes, such exemption shall not be effective until approved by the U.S. EPA.

§45-21-4. Compliance Certification, Recordkeeping, and Reporting Procedures for Coating Sources.

- 4.1. To establish the records required under this section 4., the volatile organic compound (VOC) content of each coating, as applied, and the efficiency of each capture system and control device shall be determined by the applicable test methods and procedures specified in sections 42. and 44.
- 4.2. Requirements for coating sources exempt from emission limitations. -- Any owner or operator of a coating line or operation that is exempt from the emission limitations of sections 11. through 19. because combined VOC emissions from all coating lines and operations at the facility are below the applicability threshold specified in the individual sections of this regulation, before the application of capture systems and control devices, shall comply with the following for each of sections 11. through 19. from which the owner or operator claims an exemption:
- a. Certification. -- By one year from May 31, 1993, the owner or operator of a facility referenced in section 4.2. shall certify to the Chief that the facility is exempt by providing the following:
 - 1. Name and location of the facility;

- 2. Address and telephone number of the person responsible for the facility;
- 3. A declaration that the facility is exempt from the emission limitations of sections 11. through 19. because combined VOC emissions from all coating lines and operations at the facility are below the applicability threshold before the application of capture systems and control devices; and

4. Calculations of the daily-weighted average that demonstrate that the combined VOC emissions from all coating lines and operations at the facility for a day representative of current maximum production levels are 6.8 kilograms (kg) (15 pounds [lb]) or less before the application of capture systems and control devices. The following equation shall be used to calculate total VOC emissions for that day:

$$T = \sum_{i=1}^{n} A_{i} B_{i}$$

where:

T = Total VOC emissions from coating lines and operations at the facility before the application of capture systems and control devices in units of kg/day (lb/day);

n = Number of different coatings applied on each coating line or each operation at the facility;

i = Subscript denoting an individual coating;

A_i = Mass of VOC per volume of coating (i) (minus water and exempt compounds), as applied, used at the facility in units of kilograms VOC per liter (kg VOC/L) (pounds VOC per gallon [lb VOC/gal]); and

B_i = Volume of coating (i) (minus water and exempt compounds), as applied, used at the facility in units of liters per day (L/day) (gallons per day [gal/day]). The instrument or method by which the owner or operator accurately measured or calculated the volume of each coating, as applied, used shall be described in the certification to the Chief.

b. Recordkeeping. -- On and after one year from May 31, 1993, the owner or operator of a facility referenced in section 4.2. shall collect and record all of the following information each day and maintain the information at the facility for a period of 3 years:

- 1. The name and identification number of each coating, as applied;
- 2. The mass of VOC per volume (minus water and exempt compounds) and the volume of coating (i) (minus water and exempt compounds), as applied, used each day; and
- 3. The total VOC emissions at the facility, as calculated using the equation in section 4.2.a.4.

- c. Reporting. -- On and after one year from May 31, 1993, the owner or operator of a facility referenced in section 4.2. shall notify the Chief of any record showing that combined VOC emissions from all coating lines and operations at the coating facility exceed 6.8 kg (15 lb) on any day, before the application of capture systems and control devices. A copy of such record shall be sent to the Chief within 30 days after the exceedance occurs.
- 4.3. Requirements for coating sources using complying coatings. -- Any owner or operator of a coating line or operation subject to the limitations of sections 11., 12., 13., 14., 15., 16., 17., 18., or 19. and complying by means of the use of complying coatings shall comply with the following:
- a. Certification. -- By one year from May 31, 1993, or upon startup of a new coating line or operation, or upon changing the method of compliance for an existing subject coating line or operation from daily-weighted averaging or control devices to the use of complying coatings, the owner or operator of a coating line or operation referenced in section 4.3. shall certify to the Chief that the coating line or operation is or will be in compliance with the requirements of the applicable section of this regulation on and after one year from May 31, 1993, or on and after the initial startup date. Such certification shall include:
 - 1. The name and location of the facility;
- 2. The address and telephone number of the person responsible for the facility;
 - 3. Identification of subject sources;
- 4. The name and identification number of each coating, as applied, on each coating line or operation;
- 5. The mass of VOC per volume (minus water and exempt compounds) and the volume of each coating (minus water and exempt compounds), as applied; and
- 6. The time at which the facility's "day" begins if a time other than midnight local time is used to define a "day".
- b. Recordkeeping. -- On and after one year from May 31, 1993, or on and after the initial startup date, the owner or operator of a coating line or operation referenced in section 4.3. and complying by the use of complying coatings shall collect and record all of the following information each day for each coating line or operation and maintain the information at the facility for a period of 3 years:
- 1. The name and identification number of each coating, as applied, on each coating line or operation; and
 - 2. The mass of VOC per volume of each coating (minus water and exempt

compounds), as applied, used each day on each coating line or operation.

- c. Reporting. -- On and after one year from May 31, 1993, the owner or operator of a subject coating line or operation referenced in section 4.3. shall notify the Chief in the following instances:
- 1. Any record showing use of any non-complying coatings shall be reported by sending a copy of such record to the chief within 30 days following that use; and
- 2. At least 30 calendar days before changing the method of compliance from the use of complying coatings to daily-weighted averaging or control devices, the owner or operator shall comply with all requirements of section 4.4.a. or section 4.5.a., respectively. Upon changing the method of compliance from the use of complying coatings to daily-weighted averaging or control devices, the owner or operator shall comply with all requirements of the section of this regulation applicable to the coating line or operation referenced in section 4.3.
- 4.4. Requirements for coating sources using daily-weighted averaging. -- Any owner or operator of a coating line or operation subject to the limitations of sections 11., 12., 13., 14., 15., 16., 17., 18., or 19. and complying by means of daily-weighted averaging on that line or operation shall comply with the following:
- a. Certification. -- By one year from May 31, 1993, or upon startup of a new coating line or operation, or upon changing the method of compliance for an existing subject coating line or operation from the use of complying coatings or control devices to daily-weighted averaging, the owner or operator of the subject coating line or operation shall certify to the Chief that the coating line or operation is or will be in compliance with section 4.4. on and after one year from May 31, 1993, or on and after the initial startup date. Such certification shall include:
 - 1. The name and location of the facility;
- 2. The address and telephone number of the person responsible for the facility;
 - 3. Identification of subject sources;
- 4. The name and identification number of each coating line or operation which will comply by means of daily-weighted averaging;
- 5. The instrument or method by which the owner or operator will accurately measure or calculate the volume of each coating (minus water and exempt compounds), as applied, used each day on each coating line or operation;
 - 6. The method by which the owner or operator will create and maintain

records each day as required in section 4.4.b.;

- 7. An example of the format in which the records required in section 4.4.b. will be kept;
- 8. Calculation of the daily-weighted average, using the procedure in section 43.1., for a day representative of current or projected maximum production levels; and
- 9. The time at which the facility's "day" begins if a time other than midnight local time is used to define a "day".
- b. Recordkeeping. -- On and after one year from May 31, 1993, or on and after the initial startup date, the owner or operator of a coating line or operation referenced in section 4.4. and complying by means of daily-weighted averaging shall collect and record all of the following information each day for each coating line or operation and maintain the information at the facility for a period of 3 years:
- 1. The name and identification number of each coating, as applied, on each coating line or operation;
- 2. The mass of VOC per volume (minus water and exempt compounds) and the volume of each coating (minus water and exempt compounds), as applied, used each day on each coating line or operation; and
- 3. The daily-weighted average VOC content of all coatings, as applied, on each coating line or operation calculated according to the procedure in section 43.1.
- c. Reporting. -- On and after one year from May 31, 1993, the owner or operator of a subject coating line or operation referenced in section 4.4. shall notify the Chief in the following instances:
- 1. Any record showing noncompliance with the applicable daily-weighted average requirements shall be reported by sending a copy of the record to the Chief within 30 days following the occurrence, except as provided in section 9.3.
- 2. At least 30 calendar days before changing the method of compliance from daily-weighted averaging to the use of complying coatings or control devices, the owner or operator shall comply with all requirements of section 4.3.a. or section 4.5.a., respectively. Upon changing the method of compliance from daily-weighted averaging to the use of complying coatings or control devices, the owner or operator shall comply with all requirements of the section of this regulation applicable to the coating line or operation referenced in section 4.4. of this section.
 - 4.5. Requirements for coating sources using control devices. -- Any owner or operator of

a coating line or operation subject to the limitations of sections 11., 12., 13., 14., 15., 16., 17., 18., or 19. and complying by means of control devices shall comply with the following:

- a. Testing of control equipment. -- By one year from May 31, 1993, or upon startup of a new coating line or operation, or upon changing the method of compliance for an existing coating line or operation from the use of complying coatings or daily-weighted averaging to control devices, the owner or operator of the subject coating line or operation shall perform a compliance test. Testing shall be performed pursuant to the procedures in sections 41. through 44. The owner or operator of the subject coating line or operation shall submit to the Chief the results of all tests and calculations necessary to demonstrate that the subject coating line or operation is or will be in compliance with the applicable section of this regulation on and after one year from May 31, 1993, or on and after the initial startup date.
- b. Recordkeeping. -- On and after one year from May 31, 1993, or on and after the initial startup date, the owner or operator of a coating line or operation referenced in section 4.5. shall collect and record all of the following information each day for each coating line or operation and maintain the information at the facility for a period of 3 years:
- 1. The name and identification number of each coating used on each coating line or operation;
- 2. The mass of VOC per unit volume of coating solids, as applied, the volume solids content, as applied, and the volume, as applied, of each coating used each day on each coating line or operation;
- 3. The maximum VOC content (mass of VOC per unit volume of coating solids, as applied) or the daily-weighted average VOC content (mass of VOC per unit volume of coating solids, as applied) of the coatings used each day on each coating line or operation;
- 4. The required overall emission reduction efficiency for each day for each coating line or operation as determined in sections 11.5.c., 12.5.c., 13.5.c., 14.5.c., 15.5.c., 16.5.c., 17.5.c., 18.5.c., or 19.5.c.;
- 5. The actual overall emission reduction efficiency achieved for each day for each coating line or operation as determined in section 44.3.;
 - 6. Control device monitoring data;
- 7. A log of operating time for the capture system, control device, monitoring equipment, and the associated coating line or operation;
- 8. A maintenance log for the capture system, control device, and monitoring equipment detailing all routine and non-routine maintenance performed including dates and duration of any outages;

- 9. For thermal incinerators, all 3-hour periods of operation in which the average combustion temperature was more than 28°C (50°F) below the average combustion temperature during the most recent performance test that demonstrated that the facility was in compliance;
- 10. For catalytic incinerators, all 3-hour periods of operation in which the average temperature of the process vent stream immediately before the catalyst bed is more than 28°C (50°F) below the average temperature of the process vent stream during the most recent performance test that demonstrated that the facility was in compliance; and
- 11. For carbon adsorbers, all 3-hour periods of operation during which the average VOC concentration or reading of organics in the exhaust gases is more than 20 percent greater than the average exhaust gas concentration or reading measured by the organics monitoring device during the most recent determination of the recovery efficiency of the carbon adsorber that demonstrated that the facility was in compliance.
- c. Reporting. -- On and after one year from May 31, 1993, the owner or operator of a subject coating line or operation referenced in section 4.5. shall notify the Chief in the following instances:
- 1. Any record showing noncompliance with the applicable requirements for control devices shall be reported by sending a copy of the record to the Chief within 30 days following the occurrence, except as provided in section 9.3.
- 2. At least 30 calendar days before changing the method of compliance from control devices to the use of complying coatings or daily-weighted averaging, the owner or operator shall comply with all requirements of section 4.3.a. or section 4.4.a., respectively. Upon changing the method of compliance from control devices to the use of complying coatings or daily-weighted averaging, the owner or operator shall comply with all requirements of the section of this regulation applicable to the coating line or operation referenced in section 4.5.

§45-21-5. Compliance Certification, Recordkeeping, and Reporting Requirements for Non-Coating Sources.

- 5.1. Initial compliance certification. -- The owner or operator of any facility containing sources subject to this section 5. shall submit to the Chief an initial compliance certification by one year from May 31, 1993. The owner or operator of any new facility containing sources that become subject to this section 5. after May 31, 1993 shall submit an initial compliance certification immediately upon start-up of the facility.
- a. The initial compliance certification shall provide as a minimum the following information:
 - 1. The name and location of the facility;

- 2. The address and telephone number of the person responsible for the facility; and
 - 3. Identification of subject sources.
- b. For each subject source, the initial compliance certification shall also provide as a minimum:
- 1. The applicable emission limitation, equipment specification, or work practice;
 - 2. The method of compliance;
- 3. For each source subject to numerical emission limitations, the estimated emissions without control:
 - 4. The control system(s) in use;
 - 5. The design performance efficiency of the control system;
- 6. For each source subject to numerical emission limitations, the estimated emissions after control;
- 7. Certification that all subject sources at the facility are in compliance with the applicable emission limitation, equipment specification, or work practice; and
- 8. The time at which the facility's "day" begins if a time other than midnight local time is used to define a "day".
- 5.2. Reports of excess emissions. -- Except as provided in section 9.3., the owner or operator of any facility containing sources subject to this section 5. shall, for each occurrence of excess emissions expected to last more than 7 days, within 1 business day of becoming aware of such occurrence, supply the Chief by letter with the following information:
 - a. The name and location of the facility;
 - b. The subject sources that caused the excess emissions;
 - c. The time and date of first observation of the excess emissions; and
 - d. The cause and expected duration of the excess emissions.
 - e. For sources subject to numerical emission limitations, the estimated rate of

emissions (expressed in the units of the applicable emission limitation) and the operating data and calculations used in determining the magnitude of the excess emissions; and

f. The proposed corrective actions and schedule to correct the conditions causing the excess emissions.

5.3. Requirements for sources using control devices. --

a. Initial compliance certification of control equipment. Testing of control equipment. -- By one year from May 31, 1993, or upon startup of a new source, or upon changing the method of compliance for an existing source, the owner or operator of the subject source shall perform all tests pursuant to the procedures in sections 41. and 44. and submit to the Chief the results of all tests and calculations necessary to demonstrate that the subject source will be in compliance with the applicable section of this regulation on and after one year from May 31, 1993, or on and after the initial startup date.

b. Recordkeeping.

1. Each owner or operator of a source subject to this section 5. shall maintain up-to-date, readily accessible records of any equipment operating parameters specified to be monitored in the applicable section of this regulation as well as up-to-date, readily accessible records of periods of operation during which the parameter boundaries established during the most recent performance test are exceeded. These records shall be maintained for at least 3 years. The Chief may at any time require a report of these data. Periods of operation during which the parameter boundaries established during the most recent performance tests are exceeded are defined as follows:

A. For thermal incinerators, all 3-hour periods of operation in which the average combustion temperature was more than 28°C (50°F) below the average combustion temperature during the most recent performance test that demonstrated that the facility was in compliance.

B. For catalytic incinerators, all 3-hour periods of operation in which the average temperature of the process vent stream immediately before the catalyst bed is more than 28°C (50°F) below the average temperature of the process vent stream during the most recent performance test that demonstrated that the facility was in compliance.

C. For carbon adsorbers, all 3-hour periods of operation during which the average VOC concentration or reading of organics in the exhaust gases is more than 20 percent greater than the average exhaust gas concentration or reading measured by the organics monitoring device during the most recent determination of the recovery efficiency of the carbon adsorber that demonstrated that the facility was in compliance.

2. A log of operating time for the capture system, control device, monitoring equipment, and the associated source; and

3. A maintenance log for the capture system, control device, and monitoring equipment detailing all routine and non-routine maintenance performed including dates and duration of any outages.

§45-21-6. Requirements for Sources Complying by Use of Control Devices.

- 6.1. Any owner or operator of a coating line or operation subject to this section 6. shall ensure that:
- a. A capture system and control device are operated at all times that the line is in operation, and the owner or operator demonstrates compliance with this section through the applicable coating analysis and capture system and control device efficiency test methods specified in sections 42. and 44.; and
- b. The control device is equipped with the applicable monitoring equipment specified in section 44.2., and the monitoring equipment is installed, calibrated, operated, and maintained according to the vendor's specifications at all times the control device is in use.

§45-21-7. Circumvention.

- 7.1. No owner or operator subject to this regulation shall build, erect, install, or use any article, machine, equipment, process, or other method the use of which conceals emissions that would otherwise constitute non-compliance with an applicable regulation.
- 7.2. Section 7.1. includes, but is not limited to, the use of gaseous diluents to achieve compliance, and the piecemeal carrying out of an operation to avoid coverage by a regulation that applies only to operations larger than a specified size.
- 7.3. No owner or operator subject to this regulation shall discharge or dispose of VOCs or material containing VOCs to surface impoundments, pits, wastewater treatment facilities, or sewers for the purpose of circumventing any provision or requirement of this regulation.

§45-21-8. Handling, Storage, and Disposal of Volatile Organic Compounds (VOCs).

- 8.1. No owner or operator of a facility subject to the requirements of sections 11. through 20. and section 34. shall cause, allow, or permit the disposal of any volatile organic compound (VOC), or of any materials containing any VOC, at that facility in any 1 day in a manner that would permit the evaporation of more than 6.8 kilograms (kg) (15 pounds [lb]) of VOC into the ambient air. This provision does not apply to coating sources that are specifically exempt from the emission limitations of sections 11. through 20. and section 34.
- 8.2. No owner or operator of a facility subject to this section 8. shall use open containers for the storage or disposal of cloth or paper impregnated with VOCs that are used for surface preparation,

cleanup, or coating removal.

- 8.3. No owner or operator of a facility subject to this section 8. shall store in open containers spent or fresh VOC to be used for surface preparation, cleanup or coating removal.
- 8.4. No owner or operator of a facility subject to this section 8. shall use VOCs for the cleanup of spray equipment unless equipment is used to collect the cleaning compounds and to minimize their evaporation to the atmosphere.

§45-21-9. Compliance Programs, Registration, Variance, Permits, Enforceability.

- 9.1. Extended compliance programs and schedules. -- For sources as a result of this regulation that are required to make major process changes and/or major capital expenditures, as determined by the Chief, an acceptable program to comply with this regulation shall be developed and submitted to the Chief by the owner and/or operator of such source within 180 days of May 31, 1993. The program shall include the dates for ordering, receiving, installation, and start-up of necessary equipment. All such programs shall be embodied in an order or permit and approved by the Chief. All such orders or permits shall contain a schedule and timetable for compliance certification, including increments of progress which will require compliance with the applicable requirements as expeditiously as practicable, but not later than December 31, 1996.
- 9.2. Registration. -- Within 30 days after May 31, 1993 all persons owning and/or operating a source subject to this regulation and not previously registered shall have registered such source(s) with the Chief: Provided, that on a case-by case basis, the Chief may extend the 30-day period for the registration of sources to allow sources up to one hundred eighty (180) days after May 31, 1993 to register. The information required for registration shall be determined and provided in the manner specified by the Chief. Registration forms shall be requested from the Chief by the owner or operator of such source(s).
- 9.3. Variance. -- If the provisions of this regulation cannot be satisfied due to repairs made as the result of routine maintenance or in response to the unavoidable malfunction of equipment, the Chief may permit the owner or operator of a source subject to this regulation to continue to operate said source for periods not to exceed 10 days upon specific application to the Chief. Such application shall be made prior to the making of repairs and, in the case of equipment malfunction, within 24 hours of the equipment malfunction. Where repairs will take in excess of 10 days to complete, additional time periods may be granted by the Chief. In cases of major equipment failure, additional time periods may be granted by the Chief provided a corrective program has been submitted by the owner or operator and approved by the Chief. During such time periods, the owner or operator shall take all reasonable and practicable steps to minimize VOC emissions.
- 9.4. Permits. -- After May 31, 1993, no person shall construct or modify any source subject to this regulation without first obtaining a permit for such construction or modification pursuant to regulations of the Chief.

- 9.5. Enforceability. -- For the purpose of federal enforceability of the provisions of this regulation which are adopted and incorporated in the state implementation plan, references to the Chief shall also mean the Administrator of the U.S. EPA.
- 9.6. Severability. -- The provisions of this regulation are severable and if any provision or part thereof shall be held invalid, unconstitutional, or inapplicable to any person or circumstance, such invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, sections, or parts of this regulation or their application to any persons and circumstances.

§45-21-10. [RESERVED]

§45-21-11. Can Coating.

11.1. Applicability.

- a. This section 11. applies to any can coating line used to apply the following coatings: sheet base coat, exterior base coat, interior body spray coat, overvarnish, side seam spray coat, exterior end coat, and end sealing compound coat.
- b. The emission limits of this section 11. do not apply to coating lines within any facility whose actual emissions without control devices from all can coating lines within the facility are less than 6.8 kilograms (kg) (15 pounds [lb]) volatile organic compound (VOC) per day. An owner or operator of a facility whose emissions are below this applicability threshold shall comply with the certification, recordkeeping, and reporting requirements of section 11.7.a.
- 11.2. Definitions. -- As used in this section 11., all terms not defined herein shall have the meaning given them in section 2.
- a. "Can" means any cylindrical single walled container, with or without a top, cover, spout, and/or handle, that is manufactured from metal sheets thinner than 29 gauge (0.0141 inches [in]) and into which solid or liquid materials are packaged.
- b. "Can coating line" means a coating line in which any coating is applied onto the surface of cans or can components.
- c. "End sealing compound coat" means a compound applied onto can ends that functions as a gasket when the end is assembled onto the can.
- d. "Exterior base coat" means a coating applied to the exterior of a two-piece can body to provide protection to the metal or to provide background for any lithographic or printing operation.
 - e. "Interior body spray coat" means a coating applied to the interior of the can body

to provide a protective film between the product and the can.

- f. "Overvarnish" means a coating applied directly over a design coating or directly over ink to reduce the coefficient of friction, to provide gloss, and to protect the finish against abrasion and corrosion
- g. "Sheet basecoat" means a coating applied to metal in sheet form to serve as either the exterior or interior of two-piece or three-piece can bodies or can ends.
 - h. "Side-seam spray coat" means a coating applied to the seam of a three-piece can.
- i. "Three-piece can" means a can that is made by rolling a rectangular sheet of metal into a cylinder that is soldered, welded, or cemented at the seam and attaching two ends.
- j. "Two-piece can" means a can whose body and one end are formed from a shallow cup and to which the other end is later attached.
- k. "Two-piece can exterior end coat" means a coating applied by roller coating or spraying to the exterior end of a two-piece can to provide protection to the metal.

11.3. Standards.

a. No owner or operator of a can coating line subject to this section 11. shall cause or allow the application of any coating on that line with VOC content, as applied, that exceeds the limits in sections 11.3.a.1. through 11.3.a.6.

		kg/L	lb/gal ^a
1.	Sheet basecoat and sheet overvarnish	0.34	2.8
2.	Exterior basecoat and overvarnish (two-piece can)	0.34	2.8
3.	Interior body spray coat	0.51	4.2
4.	Two-piece can exterior end coat	0.51	4.2
5.	Side seam spray coat	0.66	5.5
6.	End sealing compound coat	0.44	3.7

^aVOC content values are expressed in units of mass of VOC (kg, lb) per volume of coating (liter [L], gallon [gal]), minus water and exempt compounds, as applied.

b. As an alternative to compliance with the emission limits in section 11.3.a., an owner or operator of a can coating line may comply with the requirements of this section 11. by meeting

the requirements of section 11.4. or section 11.5.

- 11.4. Daily-weighted average limitations. -- No owner or operator of a can coating line subject to this section 11. shall apply coatings on that line, during any day, whose daily-weighted average VOC content, calculated in accordance with the procedure specified in section 43., exceeds the emission limits in section 11.3.a.
- 11.5. Control devices. -- An owner or operator of a can coating line subject to this section 11. shall comply with this section 11. by:
 - a. Installing and operating a capture system on that line;
 - b. Installing and operating a control device on that line;
- c. Determining for each day the overall emission reduction efficiency needed to demonstrate compliance. The overall emission reduction needed for a day is the lesser of the value calculated according to the procedure in section 43.2. for that day or 95 percent; and
- d. Demonstrating each day that the overall emission reduction efficiency achieved for that day, as determined in section 44.3., is greater than or equal to the overall emission reduction efficiency required for that day.
- 11.6. Test methods. -- The test methods found in sections 41. through 44. shall be used to determine compliance with this section 11.

11.7. Recordkeeping and reporting.

- a. An owner or operator of a can coating line that is exempt from the emission limitations in section 11.3. shall comply with the certification, recordkeeping, and reporting requirements in section 4.2.
- b. An owner or operator of a can coating line subject to this section 11. and complying with section 11.3. by the use of complying coatings shall comply with the certification, recordkeeping, and reporting requirements in section 4.3.
- c. An owner or operator of a can coating line subject to this section 11. and complying with section 11.4. by daily-weighted averaging shall comply with the certification, recordkeeping, and reporting requirements in section 4.4.
- d. An owner or operator of a can coating line subject to this section 11. and complying with section 11.5. by the use of control devices shall comply with the testing, reporting, and recordkeeping requirements in section 4.5.

§45-21-12. Coil Coating.

12.1. Applicability.

- a. This section 12. applies to any coil coating operation.
- b. This section 12. does not apply to any coating operation within a facility whose actual emissions without control devices from all coil coating operations within the facility are less than 6.8 kilograms (kg) (15 pounds [lb]) volatile organic compound (VOC) per day. An owner or operator of a facility whose emissions are below this applicability threshold shall comply with the certification, recordkeeping, and reporting requirements of section 12.7.a.
- 12.2. Definitions. -- As used in this section 12., all terms not defined herein shall have the meaning given them in section 2.
- a. "Coil" means any continuous metal strip with thickness of 0.15 millimeter (mm) (0.006 inch [in]) or more that is packaged in a roll or coil.
 - b. "Coil coating line" means a web coating line where coating is applied to coil.
- c. "Coil coating operation" means a coating application station and its associated flashoff area, drying area, and/or drying oven wherein coating is applied and dried or cured on a coil coating line. A coil coating line may include more than one coil coating operation.

- a. No owner or operator of a coil coating operation subject to this section 12. shall cause or allow the application of any coating on that operation with VOC content in excess of 0.31 kilograms per liter (kg/L) (2.6 pounds per gallon [lb/gal]) of coating, minus water and exempt compounds, as applied.
- b. As an alternative to compliance with the emission limit in section 12.3.a., an owner or operator of a coil coating operation may meet the requirements of section 12.4. or section 12.5.
- 12.4. Daily-weighted average limitation. -- No owner or operator of a coil coating operation subject to this section 12. shall apply coatings on that operation, during any day, whose daily-weighted average VOC content, calculated in accordance with the procedure specified in section 43., exceeds the emission limit in section 12.3.a.
- 12.5. Control devices. -- An owner or operator of a coil coating operation subject to this section 12. shall comply with this section 12. by:
 - a. Installing and operating a capture system on that operation;

- b. Installing and operating a control device on that operation;
- c. Determining for each day the overall emission reduction efficiency needed to demonstrate compliance. The overall emission reduction needed for a day is the lesser of the value calculated according to the procedure in section 43.2. for that day or 95 percent; and
- d. Demonstrating each day that the overall emission reduction efficiency achieved for that day, as determined in section 44.3., is greater than or equal to the overall emission reduction efficiency required for that day.
- 12.6. Test methods. -- The test methods found in sections 41. through 44. shall be used to determine compliance with this section 12.

12.7. Recordkeeping and reporting.

- a. An owner or operator of a coil coating operation that is exempt from the emission limitations in section 12.3. shall comply with the certification, recordkeeping, and reporting requirements in section 4.2.;
- b. An owner or operator of a coil coating operation subject to this section 12. and complying with section 12.3. by the use of complying coatings shall comply with the certification, recordkeeping, and reporting requirements in section 4.3.
- c. An owner or operator of a coil coating operation subject to this section 12. and complying with section 12.4. by daily-weighted averaging shall comply with the certification, recordkeeping, and reporting requirements in section 4.4.
- d. An owner or operator of a coil coating operation subject to this section 12. and complying with section 12.5. by the use of control devices shall comply with the testing, reporting, and recordkeeping requirements in section 4.5.

§45-21-13. Paper Coating [NOT IN SIP]

§45-21-14. Fabric Coating.

14.1. Applicability.

- a. This section 14. applies to any fabric coating operation.
- b. This section 14. does not apply to any coating operation within a facility whose actual emissions without control devices from all fabric coating operations within the facility are less than 6.8 kilograms (kg) (15 pounds [lb]) volatile organic compound (VOC) per day. An owner or operator of a facility whose emissions are below this applicability threshold shall comply with the certification,

recordkeeping, and reporting requirements of section 14.7.a.

- 14.2. Definitions. -- As used in this section 14., all terms not defined herein shall have the meaning given them in section 2.
- a. "Fabric coating line" means a web coating line where coating is applied to fabric. A fabric printing line is not considered a fabric coating line.
- b. "Fabric coating operation" means a coating application station and its associated flashoff area, drying area, and/or oven wherein coating is applied and dried or cured in a fabric coating line. A fabric coating line may include more than one fabric coating operation.

- a. No owner or operator of a fabric coating operation subject to this section 14. shall cause or allow the application of any coating on that operation with VOC content in excess of 0.35 kilogram per liter (kg/L) (2.9 pounds per gallon [lb/gal]) of coating, minus water and exempt compounds, as applied.
- b. As an alternative to compliance with the emission limit in section 14.3.a., an owner or operator of a fabric coating operation subject to this section 14. may meet the requirements of section 14.4. or section 14.5.
- 14.4. Daily-weighted average limitation. -- No owner or operator of a fabric coating operation subject to this section 14. shall apply coatings on that operation, during any day, whose daily-weighted average VOC content, calculated in accordance with the procedure specified in section 43., exceeds the emission limit in section 14.3.a.
- 14.5. Control devices. -- An owner or operator of a fabric coating operation subject to this section 14. shall comply with this section 14. by:
 - a. Installing and operating a capture system on that operation;
 - b. Installing and operating a control device on that operation;
- c. Determining for each day the overall emission reduction efficiency needed to demonstrate compliance. The overall emission reduction needed for a day is the lesser of the value calculated according to the procedure in section 43.2. of this regulation for that day or 95 percent; and
- d. Demonstrating each day that the overall emission reduction efficiency achieved for that day, as determined in section 44.3., is greater than or equal to the overall emission reduction efficiency required for that day.

14.6. Test methods. -- The test methods found in sections 41. through 44. shall be used to determine compliance with this section 14.

14.7. Recordkeeping and reporting.

- a. An owner or operator of a fabric coating operation that is exempt from the emission limitations in section 14.3. shall comply with the certification, recordkeeping, and reporting requirements in section 4.2.
- b. An owner or operator of a fabric coating operation subject to this section 14. and complying with section 14.3. by the use of complying coatings shall comply with the certification, recordkeeping, and reporting requirements in section 4.3.
- c. An owner or operator of a fabric coating operation subject to this section 14. and complying with section 14.4. by daily-weighted averaging shall comply with the certification, recordkeeping, and reporting requirements in section 4.4.
- d. An owner or operator of a fabric coating operation subject to this section 14. and complying with section 14.5 by the use of control devices shall comply with the testing, reporting, and recordkeeping requirements in section 4.5.

§45-21-15. Vinyl Coating.

15.1. Applicability.

- a. This section 15. applies to any vinyl coating line.
- b. This section 15. does not apply to any coating line within a facility whose actual emissions without control devices from all vinyl coating lines within the facility are less than 6.8 kilograms (kg) (15 pounds [lb]) volatile organic compound (VOC) per day. An owner or operator of a facility whose emissions are below this applicability threshold shall comply with the certification, recordkeeping, and reporting requirements of section 15.7.a.
- 15.2. Definitions. -- As used in this section 15., all terms not defined herein shall have the meaning given them in section 2.

"Vinyl coating line" means a web coating line where a decorative, functional, or protective coating is applied to a continuous web of vinyl or vinyl-coated fabric. Lines used for coating and/or printing on vinyl and coating and/or printing on urethane are considered vinyl coating lines.

15.3. Standards.

a. No owner or operator of a vinvl coating line subject to this section 15. shall cause

or allow the application of any coating on that line with VOC content in excess of 0.45 kilograms per liter (kg/L) (3.8 pounds per gallon [lb/gal]) of coating, minus water and exempt compounds, as applied.

- b. As an alternative to compliance with the emission limit in section 15.3.a., an owner or operator of a vinyl coating line subject to this section 15. may meet the requirements of section 15.4. or section 15.5.
- 15.4. Daily-weighted average limitation. -- No owner or operator of a vinyl coating line subject to this section 15. shall apply coatings on any such line, during any day, whose daily-weighted average VOC content, calculated in accordance with the procedure specified in section 43., exceeds the emission limit in section 15.3.a.
- 15.5. Control devices. -- An owner or operator of a vinyl coating line subject to this section 15. shall comply with this section 15. by:
 - a. Installing and operating a capture system on that line;
 - b. Installing and operating a control device on that line;
- c. Determining for each day the overall emission reduction efficiency needed to demonstrate compliance. The overall emission reduction needed for a day is the lesser of the value calculated according to the procedure in section 43.2. for that day or 95 percent; and,
- d. Demonstrating each day that the overall emission reduction efficiency achieved for that day, as determined in section 44.3., is greater than or equal to the overall emission reduction efficiency required for that day.
- 15.6. Test methods. -- The test methods found in sections 41. through 44. shall be used to determine compliance with this section 15.

15.7. Recordkeeping and reporting.

- a. An owner or operator of a vinyl coating line that is exempt from the emission limitations in section 15.3. shall comply with the certification, recordkeeping, and reporting requirements in section 4.2.
- b. An owner or operator of a vinyl coating line subject to this section 15. and complying with section 15.3. by the use of complying coatings shall comply with the certification, recordkeeping, and reporting requirements in section 4.3.
- c. An owner or operator of a vinyl coating line subject to this section 15. and complying with section 15.4. by daily-weighted averaging shall comply with the certification, recordkeeping, and reporting requirements in section 4.4.

d. An owner or operator of a vinyl coating line subject to this section 15. and complying with section 15.5. by the use of control devices shall comply with the testing, reporting, and recordkeeping requirements in section 4.5.

§45-21-16. Coating of Metal Furniture.

16.1. Applicability.

- a. This section 16. applies to any metal furniture coating line.
- b. This section 16. does not apply to any coating line within a facility whose actual emissions without control devices from all metal furniture coating lines within the facility are less than 6.8 kilograms (kg) (15 pounds [lb]) volatile organic compound (VOC) per day. An owner or operator of a facility whose emissions are below this applicability threshold shall comply with the certification, recordkeeping, and reporting requirements of section 16.7.a.
- 16.2. Definitions. -- As used in this section 16., all terms not defined herein shall have the meaning given them in section 2.
- a. "Metal furniture" means any furniture piece made of metal or any metal part that will be assembled with other metal, wood, fabric, plastic, or glass parts to form a furniture piece including, but not limited to, tables, chairs, waste baskets, beds, desks, lockers, benches, shelving, file cabinets, and room dividers. This definition shall not apply to the coating of miscellaneous metal parts or products.
- b. "Metal furniture coating line" means a coating line in which a protective, decorative, or functional coating is applied onto the surface of metal furniture.

- a. No owner or operator of a metal furniture coating line subject to this section 16. shall cause or allow the application of any coating on that line with VOC content in excess of 0.36 kilograms per liter (kg/L) (3.0 pounds per gallon [lb/gal]) of coating, minus water and exempt compounds, as applied.
- b. As an alternative to compliance with the emission limit in section 16.3.a., an owner or operator of a metal furniture coating line may meet the requirements of section 16.4. or section 16.5.
- 16.4. Daily-weighted average limitation. -- No owner or operator of a metal furniture coating line subject to this section 16. shall apply coatings on that line, during any day, whose daily-weighted average VOC content, calculated in accordance with the procedure specified in section 43., exceeds the emission limit in section 16.3 a

- 16.5. Control devices. -- An owner or operator of a metal furniture coating line subject to this section 16. shall comply with this section 16. by:
 - a. Installing and operating a capture system on that line;
 - b. Installing and operating a control device on that line;
- c. Determining for each day the overall emission reduction efficiency needed to demonstrate compliance. The overall emission reduction needed for a day is the lesser of the value calculated according to the procedure in section 43.2. for that day or 95 percent; and
- d. Demonstrating each day that the overall emission reduction efficiency achieved for that day, as determined in section 44.3., is greater than or equal to the overall emission reduction efficiency required for that day.
- 16.6. Test methods. -- The test methods found in sections 41. through 44. shall be used to determine compliance with this section.

16.7. Recordkeeping and reporting.

- a. An owner or operator of a metal furniture coating line that is exempt from the emission limitations in section 16.3. shall comply with the certification, recordkeeping, and reporting requirements in section 4.2.
- b. An owner or operator of a metal furniture coating line subject to this section 16. and complying with section 16.3. by the use of complying coatings shall comply with the certification, recordkeeping, and reporting requirements in section 4.3.
- c. An owner or operator of a metal furniture coating line subject to this section 16. and complying with section 16.4. by daily-weighted averaging shall comply with the certification, recordkeeping, and reporting requirements in section 4.4.
- d. An owner or operator of a metal furniture coating line subject to this section 16. and complying with section 16.5. by the use of control devices shall comply with the testing, reporting, and recordkeeping requirements in section 4.5.

§45-21-17. Coating of Large Appliances.

17.1. Applicability.

- a. This section 17. applies to any large appliance coating line.
- b. This section 17. does not apply to:
- 1. Any coating line within a facility whose actual emissions without control devices from all large appliance coating lines within the facility are less than 6.8 kilograms (kg) (15 pounds [lb]) volatile organic compound (VOC) per day; or,
- 2. The use of quick-drying lacquers for repair of scratches and nicks that occur during assembly, provided that the volume of coating does not exceed 0.95 liter (L) (0.25 gallon [gal]) in any one 8-hour period.
- c. An owner or operator of a facility whose emissions are below this applicability threshold shall comply with the certification, recordkeeping, and reporting requirements of section 17.7.a.
- 17.2. Definitions. -- As used in this section 17., all terms not defined herein shall have the meaning given them in section 2.
- a. "Large appliance" means any residential or commercial washer, dryer, range, refrigerator, freezer, water heater, dishwasher, trash compactor, air conditioner, or other similar products under Standard Industrial Classification Code 363.
- b. "Large appliance coating line" means a coating line in which any protective, decorative, or functional coating onto the surface of component metal parts (including, but not limited to, doors, cases, lids, panels, and interior parts) of large appliances.

- a. No owner or operator of a large appliance coating line subject to this section 17. shall cause or allow the application of any coating on that line with VOC content in excess of 0.34 kilograms per liter (kg/L) (2.8 pounds per gallon [lb/gal]) of coating, minus water and exempt compounds, as applied.
- b. As an alternative to compliance with the emission limit in section 17.3.a., an owner or operator of a large appliance coating line subject to this section 17. may meet the requirements of section 17.4. or 17.5.
- 17.4. Daily-weighted average limitation. -- No owner or operator of a large appliance coating line subject to this section 17. shall apply coatings on that line, during any day, whose daily-weighted

average VOC content, calculated in accordance with the procedure specified in section 43., exceeds the emission limit in section 17.3.a.

- 17.5. Control devices. -- An owner or operator of a large appliance coating line subject to this section 17. shall comply with this section 17. by:
 - a. Installing and operating a capture system on that line;
 - b. Installing and operating a control device on that line;
- c. Determining for each day the overall emission reduction efficiency needed to demonstrate compliance. The overall emission reduction needed for a day is the lesser of the value calculated according to the procedure in section 43.2. for that day or 95 percent; and
- d. Demonstrating each day that the overall emission reduction efficiency achieved for that day, as determined in section 44.3., is greater than or equal to the overall emission reduction efficiency required for that day.
- 17.6. Test methods. -- The test methods found in sections 41. through 44. shall be used to determine compliance with this section 17.

17.7. Recordkeeping and reporting.

- a. An owner or operator of a large appliance coating line that is exempt from the emission limitations in section 17.3. shall comply with the certification, recordkeeping, and reporting requirements in section 4.2.
- b. An owner or operator of a large appliance coating line subject to this section 17. and complying with section 17.3. by the use of complying coatings shall comply with the certification, recordkeeping, and reporting requirements in section 4.3.
- c. An owner or operator of a large appliance coating line subject to this section 17. and complying with section 17.4. by daily-weighted averaging shall comply with the certification, recordkeeping, and reporting requirements in section 4.4.
- d. An owner or operator of a large appliance coating line subject to this section 17. and complying with section 17.5. by the use of control devices shall comply with the testing, reporting, and recordkeeping requirements in section 4.5.

§45-21-18. Coating of Magnet Wire.

18.1. Applicability.

- a. This section 18. applies to any magnet wire coating line.
- b. This section 18. does not apply to any coating line within a facility whose emissions without control devices from all magnet wire coating lines within the facility are less than 6.8 kilograms (kg) (15 pounds [lb]) volatile organic compound (VOC) per day. An owner or operator of a facility whose emissions are below this applicability threshold shall comply with the certification, recordkeeping, and reporting requirements of section 18.7.a.
- 18.2. Definitions. -- As used in this section 18., all terms not defined herein shall have the meaning given them in section 2.

"Magnet wire coating line" means a coating line in which an electrically insulating varnish or enamel is applied onto the surface of wire for use in electrical machinery.

- a. No owner or operator of a magnet wire coating line subject to this section 18. shall cause or allow the use of any coating with VOC content in excess of 0.20 kilograms per liter (kg/L) (1.7 pounds per gallon [lb/gal]) of coating, minus water and exempt compounds, as applied.
- b. As an alternative to compliance with the emission limit in section 18.3.a., an owner or operator of a magnet wire coating line subject to this section 18. may meet the requirements of section 18.4. or section 18.5.
- 18.4. Daily-weighted average limitation. -- No owner or operator of a magnet wire coating line subject to this section 18. shall apply coatings on that line, during any day, whose daily-weighted average VOC content, calculated in accordance with the procedure specified in section 43., exceeds the emission limit in section 18.3.a.
- 18.5. Control devices. -- An owner or operator of a magnet wire coating line subject to this section 18. shall comply with this section 18. by:
 - a. Installing and operating a capture system on that line;
 - b. Installing and operating a control device on that line;
- c. Determining for each day the overall emission reduction efficiency needed to demonstrate compliance. The overall emission reduction needed for a day is the lesser of the value calculated according to the procedure in section 43.2. for that day or 95 percent; and

- d. Demonstrating each day that the overall emission reduction efficiency achieved for that day, as determined in section 44.3., is greater than or equal to the overall emission reduction efficiency required for that day.
- 18.6. Test methods. -- The test methods found in sections 41. through 44. shall be used to determine compliance with this section 18.

18.7. Recordkeeping and reporting.

- a. An owner or operator of a magnet wire coating line that is exempt from the emission limitations in section 18.3. shall comply with the certification, recordkeeping, and reporting requirements in section 4.2.
- b. An owner or operator of a magnet wire coating line subject to this section 18. and complying with section 18.3. by the use of complying coatings shall comply with the certification, recordkeeping, and reporting requirements in section 4.3.
- c. An owner or operator of a magnet wire coating line subject to this section 18. and complying with section 18.4. by daily-weighted averaging shall comply with the certification, recordkeeping, and reporting requirements in section 4.4.
- d. An owner or operator of a magnet wire coating line subject to this section 18. and complying with section 18.5. by the use of control devices shall comply with the testing, reporting, and recordkeeping requirements in section 4.5.

§45-21-19. Coating of Miscellaneous Metal Parts.

19.1. Applicability.

- a. This section 19. applies to any miscellaneous metal parts and products coating line.
- b. This section 19. does not apply to the coating of the following metal parts and products that are covered by other sections of this regulation:
 - 1. Automobiles and light-duty trucks;
 - 2. Metal cans:
 - 3. Flat metal sheets and strips in the form of rolls or coils;
 - 4. Magnet wire for use in electrical machinery;
 - 5. Metal furniture; and

- 6. Large appliances.
- c. This section 19. does not apply to:
 - 1. Exterior of completely assembled aircraft;
 - 2. Exterior of major aircraft subassemblies, if approved by the Chief and the

U.S. EPA;

- 3. Automobile and truck refinishing;
- 4. Customized top coating of automobiles and trucks, if production is less than 35 vehicles per day;
 - 5. Exterior of completely assembled marine vessels; or
- 6. Exterior of major marine vessel subassemblies if approved by the Chief and the U.S. EPA.
- d. The emission limits in this section 19. do not apply to any coating line within a facility whose actual emissions without control devices from all miscellaneous metal part and products coating lines within the facility are less than 6.8 kilograms (kg) (15 pounds [lb]) volatile organic compound (VOC) per day. An owner or operator of a facility whose emissions are below this applicability threshold shall comply with the certification, recordkeeping, and reporting requirements of section 19.7.a.
- 19.2. Definitions. -- As used in this section 19., all terms not defined herein shall have the meaning given them in section 2.
- a. "Air-dried coating" means a coating that is dried by the use of air or forced warm air at temperatures up to 90° C (194° F).
- b. "Clear coating" means a coating that (1) either lacks color and opacity or is transparent and (2) uses the surface to which it is applied as a reflective base or undertone color.
- c. "Drum" means any cylindrical metal shipping container of 13- to 110-gallon capacity.
- d. "Extreme environmental conditions" means any of the following: the weather all of the time, temperatures frequently above 95°C (203°F), detergents, abrasive and scouring agents, solvents, corrosive atmospheres, or similar environmental conditions.

- e. "Extreme performance coatings" means coatings intended for exposure to extreme environmental conditions.
- f. "Miscellaneous metal parts and products coating line" means a coating line in which a coating is applied to any miscellaneous metal parts and products.
- g. "Miscellaneous parts and products" means any metal part or metal product, even if attached to or combined with a nonmetal part or product. Miscellaneous metal parts and products include, but are not limited to:
- 1. Large farm machinery (harvesting, fertilizing and planting machines, tractors, combines, etc.);
- 2. Small farm machinery (lawn and garden tractors, lawn mowers, rototillers, etc.);
- 3. Small appliances (fans, mixers, blenders, crock pots, dehumidifiers, vacuum cleaners, etc.);
- 4. Commercial machinery (office equipment, computers and auxiliary equipment, typewriters, calculators, vending machines, etc.);
- 5. Industrial machinery (pumps, compressors, conveyor components, fans, blowers, transformers, etc.);
 - 6. Fabricated metal products (metal covered doors, frames, etc.);
- 7. Any other industrial category that coats metal parts or products under the Standard Industrial Classification Codes of Major Group 33 (primary metal industries), Major Group 34 (fabricated metal products), Major Group 35 (nonelectric machinery), Major Group 36 (electrical machinery), Major Group 37 (transportation equipment), Major Group 38 (miscellaneous instruments), and Major Group 39 (miscellaneous manufacturing industries); and
- 8. Application of underbody antichip materials (e.g., underbody plastisol) and coating application operations other than prime, primer surfacer, topcoat, and final repair operations at automobile and light-duty truck assembly plants.
- h. "Pail" means any cylindrical metal shipping container of 1- to 12-gallon capacity and constructed of 29-gauge and heavier material.
 - i. "Refinishing" means the repainting of used equipment.

a. No owner or operator of a miscellaneous metal parts and products coating line subject to this section 19. shall cause or allow the application of any coating with VOC content in excess of the emission limits in sections 19.3.a.1. through 19.3.a.5.

		kg/L ^a	lb/gal ^a
1.	Clear coating	0.52	4.3
2.	Steel pail & drum interior coating	0.52	4.3
3.	Air-dried coating	0.42	3.5
4.	Extreme performance coating	0.42	3.5
5.	All other coatings	0.36	3.0

^aVOC content values are expressed in units of mass of VOC (kg, lb) per volume of coating (liter [L], gallon [gal]), minus water and exempt compounds, as applied.

- b. If more than one emission limit in section 19.3.a. applies to a specific coating, then the least stringent emission limit shall be applied.
- c. As an alternative to compliance with the emission limits in section 19.3.a., an owner or operator of a miscellaneous metal parts and products coating line may meet the requirements of section 19.4. or section 19.5.
- 19.4. No owner or operator of a miscellaneous metal parts and products coating line that applies multiple coatings, all of which are subject to the same numerical emission limitation within section 19.3.a., during the same day (e.g., all coatings used on the line are subject to 0.42 kg/L [3.5 lb/gal]), shall apply coatings on that line during any day whose daily-weighted average VOC content calculated in accordance with the procedure specified in section 43. exceeds the coating VOC content limit corresponding to the category of coating used.
- 19.5. Control devices. -- An owner or operator of a miscellaneous metal parts and products coating line subject to this section 19. shall comply with this section 19. by:
 - a. Installing and operating a capture system on that line;
 - b. Installing and operating a control device on that line;
- c. Determining for each day the overall emission reduction efficiency needed to demonstrate compliance. The overall emission reduction needed for a day is the lesser of the value calculated according to the procedure in section 43.2. for that day or 95 percent; and

- d. Demonstrating each day that the overall emission reduction efficiency achieved for that day, as determined in section 44.3., is greater than or equal to the overall emission reduction efficiency required for that day.
- 19.6. Test methods. -- The test methods found in sections 41. through 44. shall be used to determine compliance with this section 19.

19.7. Recordkeeping and reporting.

- a. An owner or operator of a miscellaneous metal parts and products coating line that is exempt from the emission limitations in section 19.3 shall comply with the certification, recordkeeping, and reporting requirements in section 4.2.
- b. An owner or operator of a miscellaneous metal parts and products coating line subject to this section 19. and complying with section 19.3. by the use of complying coatings shall comply with the certification, recordkeeping, and reporting requirements in section 4.3.
- c. An owner or operator of a miscellaneous metal parts and products coating line subject to this section 19. and complying with section 19.4. by daily-weighted averaging shall comply with the certification, recordkeeping, and reporting requirements in section 4.4.
- d. An owner or operator of a miscellaneous metal parts and products coating line subject to this section 19. and complying with section 19.5. by the use of control devices shall comply with the testing, reporting, and recordkeeping requirements in section 4.5.

§45-21-20. Coating of Flat Wood Paneling. [NOT IN SIP]

§45-21-21. Bulk Gasoline Plants.

21.1. Applicability.

- a. This section 21. applies to all unloading, loading, and storage operations at bulk gasoline plants and to any tank truck delivering or receiving gasoline at a bulk gasoline plant.
- b. The following are subject only to the requirements of sections 21.2.c.7., 21.2.c.8., and 21.2.c.9.:
- 1. Any stationary storage tank of 2,082 liters (L) (550 gallons [gal]) capacity or less notwithstanding section 8.; or

2. Any bulk gasoline plant with an average daily throughput of gasoline of less than 15,000 L (4,000 gal) on a 30-day rolling average provided that records are maintained according to the requirements in section 21.4.a.

21.2. Standards.

- a. Each bulk gasoline plant subject to this section 21. shall be equipped with a vapor balance system between the gasoline storage vessel and the incoming gasoline tank truck designed to capture and transfer vapors displaced during filling of the gasoline storage vessel. These lines shall be equipped with fittings that are vapor tight and that automatically and immediately close upon disconnection
- b. Each bulk gasoline plant subject to this section 21. shall be equipped with a vapor balance system between the gasoline storage vessel and the outgoing gasoline tank truck designed to capture and transfer vapors displaced during the loading of the gasoline tank truck. The vapor balance system shall be designed to prevent any vapors collected at one loading rack from passing to another loading rack.
- c. Each owner or operator of a bulk gasoline plant subject to this section 21. shall act to ensure that the procedures in sections 21.2.c.1. through 21.2.c.9. are followed during all loading, unloading, and storage operations:
- 1. The vapor balance system required by sections 21.2.a. and 21.2.b. shall be connected between the tank truck and storage vessel during all gasoline transfer operations;
- 2. All storage vessel openings, including inspection hatches and gauging and sampling devices shall be vapor tight when not in use;
- 3. The gasoline tank truck compartment hatch covers shall not be opened during the gasoline transfer;
- 4. All vapor balance systems shall be designed and operated at all times to prevent gauge pressure in the gasoline tank truck from exceeding 450 millimeters (mm) (18 inches [in]) of water and vacuum from exceeding 150 mm (5.9 in) of water during product transfers;
- 5. No pressure vacuum relief valve in the bulk gasoline plant vapor balance system shall begin to open at a system pressure of less than 450 mm (18 in) of water or at a vacuum of less than 150 mm (5.9 in) of water;
- 6. All product transfers involving gasoline tank trucks at bulk gasoline plants subject to this section 21. shall be limited to vapor-tight gasoline tank trucks;
 - 7. Filling of storage vessels shall be restricted to submerged fill;

- 8. Loading of outgoing gasoline tank trucks shall be limited to submerged fill; and
- 9. Owners or operators of bulk gasoline plants or owners or operators of tank trucks shall observe all parts of the transfer and shall discontinue transfer if any leaks are observed.
- d. Each calendar month, the vapor balance systems described in sections 21.2.a. and 21.2.b. and each loading rack handling gasoline shall be inspected for liquid or vapor leaks during gasoline transfer operations. For purposes of this section 21.2.d., detection methods incorporating sight, sound, or smell are acceptable. Each leak that is detected shall be repaired within 15 calendar days after it is detected.
- 21.3. Compliance provisions. -- A pressure measurement device (liquid manometer, magnehelic gauge, or equivalent instrument) capable of measuring $500 \, \text{mm} (20 \, \text{in})$ of water gauge pressure within a $\pm 2.5 \, \text{mm} (0.098 \, \text{in})$ of water precision, shall be calibrated and installed on the bulk gasoline plant vapor balance system at a pressure tap, located as close as possible to the connection with the gasoline tank truck, to allow determination of compliance with section $21.2 \cdot \text{c.4}$.
- 21.4. Recordkeeping. -- The owner or operator of a facility subject to this section 21. shall maintain the following records in a readily accessible location for at least 3 years and shall make these records available to the Chief upon verbal or written request.
- a. All bulk gasoline plants subject to this section 21. shall maintain daily records showing the quantity of all gasoline loaded into gasoline tank trucks.
- b. A record of each monthly leak inspection required under section 21.2.d. shall be kept on file at the plant. Inspection records shall include, as a minimum, the following information:
 - 1. Date of inspection;
- 2. Findings (may indicate no leaks discovered or location, nature, and severity of each leak);
 - 3. Leak determination method;
- 4. Corrective action (date each leak repaired; reasons for any repair interval in excess of 15 days); and
 - 5. Inspector name and signature.
- 21.5. Reporting. -- The owner or operator of any facility containing sources subject to this section 21. shall comply with the requirements in sections 5.1. and 5.2.

§45-21-22. Bulk Gasoline Terminals.

- 22.1. Applicability. -- This section 22. applies to all loading racks at any bulk gasoline terminal which deliver liquid product into gasoline tank trucks.
 - 22.2. Standards for loading racks at bulk gasoline terminals.
- a. Each loading rack at a bulk gasoline terminal subject to this section 22. shall be equipped with a vapor collection system designed to collect the total volatile organic compound (VOC) vapors displaced from tank trucks during product loading.
- b. Each vapor collection system shall be designed to prevent any VOC vapors collected at one loading rack from passing to another loading rack.
- c. Loadings of liquid product into gasoline tank trucks shall be limited to vaportight gasoline tank trucks using the following procedures:
- 1. The owner or operator shall obtain the vapor tightness documentation described in sections 22.4.a. and 22.4.b. for each gasoline tank truck that is to be loaded at the bulk gasoline terminal loading rack subject to this section 22.;
- 2. The owner or operator shall require the tank identification number to be recorded as each gasoline tank truck is loaded at the terminal;
- 3. The owner or operator shall cross-check each tank identification number obtained in section 22.2.c.2. with the file of tank vapor tightness documentation within 2 weeks after the corresponding tank is loaded;
- 4. The terminal owner or operator shall notify the owner or operator of each non-vapor-tight gasoline tank truck loaded at the bulk gasoline terminal loading rack that the truck is not vapor tight subject to this section 22. within 3 weeks after the loading has occurred; and
- 5. The terminal owner or operator shall take steps to assure that the non-vapor-tight gasoline tank truck will not be reloaded at the bulk gasoline terminal loading rack subject to this section 22. until vapor tightness documentation for that tank is obtained.
- d. The terminal owner or operator shall act to ensure that loadings of gasoline tank trucks at the bulk gasoline terminal loading rack subject to this section 22. are made only into tanks equipped with vapor collection equipment that is compatible with the terminal's vapor collection system.
- e. The terminal owner or operator shall act to ensure that the terminal's and the tank truck's vapor collection systems are connected during each loading of a gasoline tank truck at the bulk gasoline terminal loading racks subject to this section 22.

- f. The vapor collection and liquid loading equipment shall be designed and operated to prevent gauge pressure in the delivery tank from exceeding 4,500 Pascals (Pa) (450 millimeters [mm] of water) during product loading. This level is not to be exceeded when measured by the procedures specified in section 22.3.a.
- g. No pressure-vacuum vent in the bulk gasoline terminal's vapor collection system shall begin to open at a system pressure less than 4,500 Pa (450 mm of water).
- h. Each calendar month, the vapor collection system, the vapor control system, and each loading rack handling gasoline shall be inspected during the loading of gasoline tank trucks for total organic compounds liquid or vapor leaks. For purposes of this section 22.2.h., detection methods incorporating sight, sound, or smell are acceptable. Each detection of a leak shall be recorded and the source of the leak repaired within 15 calendar days after it is detected.
- i. The total organic compounds emissions to the atmosphere from the vapor collection system due to the loading of liquid product into gasoline tank trucks shall not exceed 80 milligrams per liter (mg/L) (4.7 grains per gallon [grain/gal]) of gasoline loaded.
- j. Loading of outgoing gasoline tank trucks shall be restricted to the use of submerged fill.

22.3. Test methods and procedures.

- a. For the purpose of determining compliance with section 22.2.f., the following procedures shall be used:
- 1. Calibrate and install a pressure measurement device (liquid manometer, magnehelic gauge, or equivalent instrument) capable of measuring up to 500 mm (20 inches [in]) of water gauge pressure with $\pm 2.5 \text{ mm}$ (0.098 in) of water precision.
- 2. Connect the pressure measurement device to a pressure tap in the terminal's vapor collection system, located as close as possible to the connection with the gasoline tank truck.
- 3. During the performance test, record the pressure every 5 minutes (min) while a gasoline tank truck is being loaded, and record the highest instantaneous pressure that occurs during each loading. Every loading position shall be tested at least once during the performance test.
- b. For the purpose of determining compliance with the mass emission limitations of section 22.2.i., the following reference methods shall be used:
 - 1. For the determination of volume at the exhaust vent:
 - A. Method 2B of 40 CFR Part 60, Appendix A for combustion vapor

processing systems; and

- B. Method 2A of 40 CFR Part 60, Appendix A for all other vapor processing systems; and
- 2. For the determination of total organic compounds concentration at the exhaust vent, Method 25A or 25B of 40 CFR Part 60, Appendix A. The calibration gas shall be either propane or butane.
- c. Immediately prior to a performance test required for determination of compliance with sections 22.2.f. and 22.2.i., all potential sources of vapor and liquid leakage in the terminal's vapor collection system equipment shall be monitored for leaks according to the procedures in section 46. The monitoring shall be conducted only while a gasoline tank truck is being loaded. A reading of 10,000 parts per million by volume (ppmv) or greater as methane shall be considered a leak. All leaks shall be repaired prior to conducting the performance test.
- d. The test procedure for determining compliance with sections 22.2.f. and 22.2.i. is as follows:
- 1. All testing equipment shall be prepared and installed as specified in the appropriate test methods.
- 2. The time period for a performance test shall be not less than 6 hours, during which at least 300,000 liters (L) (80,000 gallons [gal]) of gasoline are loaded. If the throughput criterion is not met during the initial 6 hours, the test may be either continued until the throughput criterion is met, or resumed the next day with another complete 6 hours of testing. As much as possible, testing shall be conducted during the 6-hour period in which the highest throughput normally occurs.
 - 3. For intermittent vapor processing systems:
- A. The vapor holder level shall be recorded at the start of the performance test. The end of the performance test shall coincide with a time when the vapor holder is at its original level; and
- B. At least two startups and shutdowns of the vapor processor shall occur during the performance test. If this does not occur under automatically controlled operation, the system shall be manually controlled.
- 4. The volume of gasoline dispensed during the performance test period at all loading racks whose vapor emissions are controlled by the vapor processing system being tested shall be determined. This volume may be determined from terminal records or from gasoline dispensing meters at each loading rack.

- 5. An emission testing interval shall consist of each 5-minute period during the performance test. For each interval:
 - A. The reading from each measurement instrument shall be recorded;

and

- B. The volume exhausted and the average total organic compounds concentration in the exhaust vent shall be determined, as specified in the appropriate test method. The average total organic compounds concentration shall correspond to the volume measurement by taking into account the sampling system response time;
- 6. The mass emitted during each testing interval shall be calculated as follows:

$$M_{ei} = 10^{-6} K V_{es} C_e$$

where:

M_{ei} = Mass of total organic compounds (milligrams [mg]) emitted during testing interval i;

V_{es} = Volume of air-vapor mixture exhausted (cubic meters [m³]), at standard conditions;

C_e = Total organic compounds concentration (as measured) at the exhaust vent (ppmv);

K = Density of calibration gas (milligrams/cubic meter [mg/m³]) at standard conditions;

= 1.83×10^6 for propane;

= 2.41×10^6 for butane; and

s = Standard conditions, 20°C and 760 millimeters of Mercury (mm Hg); and

7. The total organic compounds mass emissions shall be calibrated as follows:

$$E = \frac{\sum_{i=1}^{n} M_{ei}}{L}$$

where:

E = mass of total organic compounds emitted per volume of gasoline loaded, mg/L;

M_{ei} = mass of total organic compounds emitted during testing interval i, mg;

L = total volume of gasoline loaded, L; and

n = number of testing intervals.

- e. The owner or operator may adjust the emission results to exclude the methane and ethane content in the exhaust vent by any method approved by the Chief and the U.S. EPA.
- 22.4. Recordkeeping. -- The owner or operator of a facility subject to the requirements of this section 22. shall maintain the following records in a readily accessible location for at least 3 years and shall make these records available to the Chief upon verbal or written request.
- a. The tank truck vapor tightness documentation required under section 22.2.c. shall be kept on file at the terminal in a permanent form available for inspection.
- b. The documentation file for each gasoline tank truck shall be updated at least once per year to reflect current test results as determined by Method 27 of 40 CFR Part 60, Appendix A. This documentation shall include, as a minimum, the following information:
- 1. Test title: Gasoline Delivery Tank Pressure Test--EPA Reference Method 27;
 - 2. Tank owner and address;
 - 3. Tank identification number;
 - 4. Testing location;
 - 5. Date of test:
 - 6. Tester name and signature;
 - 7. Witnessing inspector, if any: Name, signature, and affiliation; and
- 8. Test results: Actual pressure change in 5 min, mm of water (average for two runs).
- c. A record of each monthly leak inspection required under section 22.2.h. shall be kept on file at the terminal. Inspection records shall include, as a minimum, the following information:
 - 1. Date of inspection;
- 2. Findings (may indicate no leaks discovered or location, nature, and severity of each leak);
 - 3. Leak determination method;
 - 4. Corrective action (date each leak repaired, reasons for any repair interval

in excess of 15 days); and

- 5. Inspector name and signature.
- d. The terminal owner or operator shall keep documentation of all notifications required under section 22.2.c.4. on file at the terminal.
 - e. Daily records shall be maintained of gasoline throughput.
- 22.5. Reporting. -- The owner or operator of any facility containing sources subject to this section 22. shall comply with the requirements in sections 5.1. and 5.2.

§45-21-23. Gasoline Dispensing Facility--Stage I Vapor Recovery.

23.1. Applicability.

- a. This section 23. applies to any gasoline dispensing facility and the appurtenant equipment necessary to a gasoline dispensing facility.
 - b. The following are subject only to section 23.2.a.1.:
- 1. Any transfer made to a gasoline dispensing facility storage tank that is equipped with a floating roof or its equivalent that has been approved by the U.S. EPA;
- 2. Any stationary gasoline storage container with a capacity that is less than 2,080 liters (L) (550 gallons [gal]) that is used exclusively for the fueling of implements of husbandry;
- 3. Any stationary storage tank with a capacity of less than 7,600 L (2,000 gal) that was constructed prior to January 1, 1979; and
- 4. Any stationary storage tank with a capacity of less than 950 L (250 gal) that was constructed after December 31, 1978.
- c. Any gasoline dispensing facility with a throughput of less than 38,000 L (10,000 gal) per month is subject only to the provisions of sections 23.2.a.1. and 23.3.

23.2. Standards.

- a. The owner or operator of each gasoline dispensing facility subject to this section 23. shall comply with the following requirements:
- 1. All gasoline storage vessels at gasoline dispensing facilities shall be loaded by submerged fill;
- 2. All vapor lines on the storage vessel shall be equipped with closures that seal upon disconnect;
- 3. A vapor balance system shall be installed with a vapor-tight line from the gasoline storage tank to the gasoline tank truck. The system shall be designed such that the back pressure in the gasoline tank truck does not exceed 450 millimeters (mm) (18 inches [in]) of water pressure or 150 mm (5.9 in) of water vacuum;
- 4. If a gauge well separate from the fill tube is used, it shall be provided with a submerged drop tube that extends to within 150 mm (5.9 in) of the gasoline storage vessel bottom; and

- 5. Liquid fill connections for all systems shall be equipped with vapor tight caps.
- b. The owner or operator of a gasoline tank truck shall not unload gasoline to a gasoline storage vessel at a gasoline dispensing facility subject to this section 23. unless the following conditions are met:
 - 1. All hoses in the vapor balance system are properly connected;
- 2. Closures that seal upon disconnect are required on the adapters or couplers that attach to the vapor line on the gasoline storage vessel;
- 3. All vapor return hoses, couplers, and adapters used in the gasoline delivery are vapor tight;
- 4. All vapor return equipment are compatible with the vapor balance equipment installed on the gasoline dispensing facility storage vessel;
- 5. All hatches on the gasoline tank truck are closed and securely fastened; and
- 6. The filling of storage vessels at gasoline dispensing facilities are limited to unloading by vapor-tight gasoline tank trucks. Documentation that the gasoline tank truck has met the specifications of Method 27 of 40 CFR Part 60, Appendix A, shall be carried on the tank truck. This documentation shall include all of the information required under 40 CFR 60.505. In addition, test results shall be included for both the pressure and vacuum tests.
- 23.3. Recordkeeping. -- The owner or operator of each gasoline dispensing facility subject to this section 23. shall maintain daily records showing the quantity of all gasoline delivered to the site. These records shall be retained for at least 3 years in a readily accessible location and shall be made available to the Chief upon verbal or written request.
- 23.4. Reporting. -- The owner or operator of any facility containing sources subject to this section 23. shall comply with the requirements in sections 5.1. and 5.2.

§45-21-24. Leaks from Gasoline Tank Trucks.

- 24.1. Applicability. -- This section 24. applies to any gasoline tank truck equipped for gasoline vapor collection. No exemptions are allowable based on number of gasoline tank trucks or total quantity of volatile organic compound (VOC) emissions.
- 24.2. Standards. -- Each owner or operator of a gasoline tank truck subject to this section 24. shall ensure that the gasoline tank truck:

- a. Is a vapor-tight gasoline tank truck as demonstrated by Method 27 of Appendix A of 40 CFR Part 60.
- b. Displays a sticker near the Department of Transportation Certification plate required by 49 CFR 178.340-10b, that:
- 1. Shows the date that the tank truck last passed the test required in section 24.2.a.;
 - 2. Shows the identification number of the truck tank; and
 - 3. Expires not more than 1 year from the date of the leak tight test.
- c. Operates with hatches open only during measurement of product level or maintenance.
 - 24.3. Monitoring for leaks from gasoline tank trucks.
- a. The Chief may, at any time, monitor a gasoline tank truck by the method referenced in section 24.3.b. to confirm continuing compliance with this section 24.
- b. Monitoring to confirm the continuing existence of leak tight conditions shall be consistent with the procedures described in Appendix B of the OAQPS Guideline Series document, "Control of Organic Compound Leaks from Gasoline Tank Trucks and Vapor Collection Systems," EPA-450/2-78-051.
- 24.4. Test methods and procedures. -- The test procedures to determine compliance with this section 24. shall be Method 27 of 40 CFR Part 60, Appendix A.
 - 24.5. Recordkeeping and reporting requirements.
- a. The owner or operator of a gasoline tank truck subject to this section 24. shall maintain records of all certification, testing, and repairs. The records shall identify the gasoline tank truck, the date of the tests or repair, and, if applicable, the type of repair and the date of retest. The records shall be maintained in a legible, readily available condition for at least 3 years after the date the testing or repair is completed. These records shall be made available to the Chief upon written or verbal request.
- b. The records of certification tests required by section 24.5.a., shall, as a minimum, contain:
 - 1. The gasoline tank truck vessel tank identification number;

- 2. The initial test pressure and the time of the reading;
- 3. The final test pressure and the time of the reading;
- 4. The initial test vacuum and the time of the reading;
- 5. The final test vacuum and the time of the reading;
- 6. At the top of each report page, the company name and the date and location of the tests on that page; and
 - 7. The name and the title of person conducting the test.
- c. The owner or operator of a gasoline tank truck subject to this section 24. shall certify and report to the Chief annually that the tank truck has been tested by an applicable method referenced in section 24.4. The certification shall include:
- 1. The name and address of the company and the name and telephone number of the responsible company representative under whose signature the certification is submitted; and
 - 2. A copy of the information recorded to comply with section 24.5.b.
- d. Copies of all records and reports under this section 24. shall be made available to the Chief upon verbal or written request.

§45-21-25. Petroleum Refinery Sources.

25.1. Applicability.

- a. This section 25. applies to any vacuum-producing system, wastewater separator, and process unit turnaround at petroleum refinery sources. No exemptions are allowable based on size or throughput of a facility.
- b. This section 25. does not apply to segregated storm water runoff drain systems or to non-contact cooling water systems.
- 25.2. Definitions. -- As used in this section 25., all terms not defined herein shall have the meaning given them in section 2.
- a. "Accumulator" means the reservoir of a condensing unit receiving the condensate from the condenser.
 - b. "Firebox" means the chamber or compartment of a boiler or furnace in which

materials are burned but does not mean the combustion chamber of an incinerator.

- c. "Forebays" means the primary sections of a wastewater separator.
- d. "Hot well" means the reservoir of a condensing unit receiving the warm condensate from the condenser.
- e. "Refinery fuel gas" means any gas that is generated by a petroleum refinery process unit and that is combusted, including any gaseous mixture of natural gas and fuel gas.
- f. "Turnaround" means the procedure of shutting a refinery unit down after a run to perform necessary maintenance and repair work and returning the unit to operation.
- g. "Vacuum producing system" means any reciprocating, rotary, or centrifugal blower or compressor, or any jet ejector or device that takes suction from a pressure below atmospheric and discharges against atmospheric pressure.
- h. "Wastewater (oil/water) separator" means any device or piece of equipment that utilizes the difference in density between oil and water to remove oil and associated chemicals from water, or any device, such as a flocculation tank, clarifier, etc., that removes petroleum-derived compounds from wastewater.

25.3. Standards.

- a. Vacuum producing systems. -- No person shall permit the emission of any uncondensed volatile organic compound (VOC) from the condensers, hot wells, or accumulators of any vacuum producing system at a petroleum refinery. The standard shall be achieved by:
 - 1. Piping the uncondensed vapors to a firebox or incinerator; or
 - 2. Compressing the vapors and adding them to the refinery fuel gas.
- b. Wastewater separators. -- The owner or operator of any wastewater (oil/water) separator at a petroleum refinery shall:
 - 1. Provide covers and seals on all separators and forebays; and
- 2. Equip all openings in covers, separators, and forebays with lids or seals and keep the lids or seals in the closed position at all times except when in actual use.
- c. Process unit turnarounds. -- The owner or operator of a petroleum refinery shall provide for the following during process unit turnaround:
 - 1. Depressurization venting of the process unit or vessel to a vapor recovery

system, flare, or firebox;

- 2. No emission of VOC from a process unit or vessel until its internal pressure is 136 kiloPascals (kPa) (19.7 pounds per square inch atmospheric [psia]) or less; and
 - 3. Recordkeeping of the following items:
 - A. Date of every process unit or vessel turnaround;
- B. The internal pressure of the process unit or vessel immediately prior to venting to the atmosphere.
- 25.4. Recordkeeping. -- The owner or operator of a petroleum refinery shall maintain the records required by section 25.3.c.3. in a readily accessible location for at least 3 years and shall make these records available to the Chief upon verbal or written request.
- 25.5. Reporting. -- The owner or operator of any facility containing sources subject to this section 25. shall comply with the requirements in sections 5.1. and 5.2.

§45-21-26. Leaks from Petroleum Refinery Equipment.

26.1. Applicability.

- a. This section 26. applies to all equipment in volatile organic compound (VOC) service in any process unit at a petroleum refinery, regardless of size or throughput.
 - b. The requirements of sections 26.4. through 26.8. do not apply to:
 - 1. Any equipment in vacuum service;
- 2. Any pressure relief valve that is connected to an operating flare header or vapor recovery device;
- 3. Any liquid pump that has a dual mechanical pump seal with a barrier fluid system;
- 4. Any compressor with a degassing vent that is routed to an operating VOC control device; and
- 5. Pumps and valves in heavy liquid service except that if evidence of a leak is found by visual, audible, olfactory, or other detection method, the owner or operator must confirm the presence of a leak using the methods specified in section 46. If a leak is confirmed, the owner or operator must repair the leak as specified in section 26.7.

- 26.2. Definitions. -- As used in this section 26., all terms not defined herein shall have the meaning given them in section 2.
- a. "[In] gas/vapor service" means that the piece of equipment in VOC service contains process fluid that is in the gaseous state at operating conditions.
- b. "[In] heavy liquid service" means that the piece of equipment in VOC service is not in gas/vapor service or in light liquid service.
- c. "[In] light liquid service" means that the piece of equipment in VOC service contains a liquid that meets the following conditions: (1) the vapor pressure of one or more of the components is greater than 0.3 kPa (0.09 in Hg) at 20°C (68°F) (standard reference texts or ASTM D2879 shall be used to determine the vapor pressures); (2) the total concentration of the pure components having a vapor pressure greater than 0.3 kPa (0.09 in Hg) at 20°C (68°F) is equal to or greater than 20 percent by weight; and (3) the fluid is a liquid at operating conditions.
- d. "[In] vacuum service" means that the equipment in VOC service is operating at an internal pressure which is at least 5 kPa below ambient pressure.
- e. "[In] VOC service" means that the piece of equipment contains or contacts a process fluid that is at least 10 percent VOC by weight. The provisions of section 26.9.b. specify how to determine that a piece of equipment is not in VOC service.
- 26.3. Standards: General. -- The owner or operator of a petroleum refinery complex subject to this section 26. shall ensure that:
- a. Any open-ended line or valve is sealed with a second valve, blind flange, cap, or plug except during operations requiring process fluid flow through the open-ended line or valve.
- b. When a second value is used, each open-ended line or valve equipped with a second valve is operated in such a manner that the valve on the process fluid end is closed before the second valve is closed.
- c. When a double block-and-bleed system is used, the bleed valve or line is open only during operations that require venting of the line between the block valves and is closed at all other times.
- 26.4. Standards: Equipment inspection program. -- The owner or operator of a petroleum refinery shall conduct the equipment inspection program described in sections 26.4.a. through 26.4.c. using the test methods specified in section 46.
- a. The owner or operator of a petroleum refinery shall conduct quarterly monitoring of each:

- 1. Compressor;
- 2. Pump in light liquid service;
- 3. Valve in light liquid service, except as provided in sections 26.5. and 26.6.;
- 4. Valve in gas/vapor service, except as provided in sections 26.5. and 26.6.;

and

- 5. Pressure relief valve in gas/vapor service, except as provided in sections 26.5. and 26.6.
- b. The owner or operator of a petroleum refinery shall conduct a weekly visual inspection of each pump in light liquid service.
- c. The owner or operator of a petroleum refinery shall monitor each pressure relief valve after each overpressure relief to ensure that the valve has properly reseated and is not leaking.
- d. When an instrument reading of 10,000 parts per million (ppm) or greater is measured, it shall be determined that a leak has been detected.
- e. If there are indications of liquid dripping from the equipment, it shall be determined that a leak has been detected.
- f. When a leak is detected, the owner or operator shall affix a weatherproof, readily visible tag in a bright color such as red or yellow bearing the equipment identification number and the date on which the leak was detected. This tag shall remain in place until the leaking equipment is repaired. An alternative leak identifier system may be used if the owner or operator demonstrates to the Chief that the system is equally as effective. The requirements of this section 26.4.f. apply to any leak detected by the equipment inspection program and to any leak from any equipment that is detected on the basis of sight, sound, or smell.
 - 26.5. Standards: Alternative standards for valves--skip period leak detection and repair.
- a. An owner or operator shall comply initially with the requirements for valves in gas/vapor service and valves in light liquid service, as described in section 26.4.
- b. After two consecutive quarterly leak detection periods with the percent of valves leaking equal or less than 2.0, an owner or operator may begin to skip one of the quarterly leak detection periods for the valves in gas/vapor and light liquid service.
- c. After five consecutive quarterly leak detection periods with the percent of valves leaking equal to or less than 2.0, an owner or operator may begin to skip 3 of the quarterly leak detection

periods for the valves in gas/vapor and light liquid service.

- d. If the percent of valves leaking is greater than 2.0, the owner or operator shall comply with the requirements as described in section 26.4. but can again elect to use the requirements in section 26.5
- e. The percent of valves leaking shall be determined by dividing the sum of valves found leaking during current monitoring and valves for which repair has been delayed by the total number of valves subject to the requirements of this section 26.
- f. An owner or operator shall keep a record of the percent of valves found leaking during each leak detection period.
- 26.6. Standards: Alternative standards for unsafe-to-monitor valves and difficult-to-monitor valves.
- a. Any valve that is designated, as described in section 26.6.a.1., as an unsafe-to-monitor valve is exempt from the requirements of section 26.4. if:
- 1. The owner or operator of the valve demonstrates that the valve is unsafe to monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with section 26.4.d.; and
- 2. The owner or operator of the valve adheres to a written plan that requires monitoring of the valve as frequently as practicable during safe-to-monitor times.
- b. Any valve that is designated, as described in section 26.6.b.1., as a difficult-to-monitor valve is exempt from the requirements of section 26.4. if:
- 1. The owner or operator of the valve demonstrates that the valve cannot be monitored without elevating the monitoring personnel more than 2 meters (m) (6.6 feet [ft]) above a support surface; and
- 2. The owner or operator of the valve follows a written plan that requires monitoring of the valve at least once per calendar year.
- 26.7. Standards: Equipment repair program. -- The owner or operator of a petroleum refinery shall:
- a. Make a first attempt at repair for any leak not later than 5 calendar days after the leak is detected; and
 - b. Repair any leak as soon as practicable, but not later than 15 calendar days after

it is detected except as provided in section 26.8.

26.8. Standards: Delay of repair.

- a. Delay of repair of equipment for which a leak has been detected will be allowed if the repair is technically infeasible without a process unit shutdown. Repair of such equipment shall occur before the end of the next process unit shutdown.
- b. Delay of repair of equipment will be allowed for equipment that is isolated from the process and that does not remain in VOC service.
- c. Delay of repair beyond a process unit shutdown will be allowed for a valve, if valve assembly replacement is necessary during the process unit shutdown, valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the next process unit shutdown will not be allowed unless the next process unit shutdown occurs sooner than 6 months after the first process unit shutdown.

26.9. Test methods and procedures.

- a. In conducting the tests required to comply with section 26.4., the owner or operator shall use the test methods specified in section 46.
- b. The owner or operator shall test each piece of equipment as required under section 26.4. unless it is demonstrated that a process unit is not in VOC service, i.e., that the VOC content would never be reasonably expected to exceed 10 percent by weight. For purposes of this demonstration, the following methods and procedures shall be used:
- 1. Procedures that conform to the general methods in ASTM E260, E168 and E169 shall be used to determine the percent VOC content in the process fluid that is contained in or contacts a piece of equipment.
- 2. Where the test methods in section 26.9.b.1. also measure exempt compounds, these compounds may be excluded from the total quantity of organic compounds in determining the VOC content of the process fluid.
- 3. Engineering judgment may be used to estimate the VOC content, if a piece of equipment had not been shown previously to be in VOC service. If the Chief disagrees with the judgment, sections 26.9.b.1. and 26.9.b.2. shall be used to resolve the disagreement.
- c. The owner or operator shall demonstrate that a piece of equipment is in light liquid service by showing that:
 - 1. All of the following conditions apply:

- A. The vapor pressure of one or more of the components is greater than 0.3 kiloPascals (kPa) at 20°C (0.09 inches of Mercury [in Hg] at 68°F); standard reference texts or ASTM D2879 shall be used to determine the vapor pressures;
- B. The total concentration of the pure components having a vapor pressure greater than 0.3 kPa at 20° C (0.09 in Hg at 68° F) is equal to or greater than 20 percent by weight; and
 - C. The fluid is a liquid at operating conditions; or
- 2. The percent VOC evaporated is greater than 10 percent at 150°C (302°F) as determined by ASTM D86.
- d. Samples used in conjunction with sections 26.9.b. and 26.9.c. shall be representative of the process fluid that is contained in or contacts the equipment.

26.10. Recordkeeping requirements.

- a. Each owner or operator subject to the provisions of this section 26. shall comply with the recordkeeping requirements of this section 26. Except as noted, these records shall be maintained in a readily accessible location for a minimum of 3 years and shall be made available to the Chief upon verbal or written request.
- b. An owner or operator of more than one affected facility subject to the provisions of this section 26. may comply with the recordkeeping requirements for these facilities in one recordkeeping system if the system identifies each record by each facility.
- c. When each leak is detected as specified in section 26.4., the following information shall be recorded in a log and shall be kept for 3 years in a readily accessible location:
- 1. The instrument and operator identification numbers and the equipment identification number;
- 2. The date the leak was detected and the dates of each attempt to repair the leak;
 - 3. The repair methods employed in each attempt to repair the leak;
- 4. The notation "Above 10,000" if the maximum instrument reading measured by the methods specified in section 46. after each repair attempt is equal to or greater than 10,000 ppm;
- 5. The notation "Repair Delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak;

- 6. The signature of the owner or operator (or designate) whose decision it was that repair could not be effected without a process unit shutdown;
- 7. The expected date of successful repair of the leak if a leak is not repaired within 15 days;
- 8. The dates of process unit shutdowns that occur while the equipment is unrepaired; and
 - 9. The date of successful repair of the leak.
- d. A list of identification numbers of equipment in vacuum service shall be recorded in a log that is kept in a readily accessible location.
- e. The following information pertaining to all valves subject to the requirements of section 26.6. shall be recorded in a log that is kept for 3 years in a readily accessible location:
- 1. A list of identification numbers for valves that are designated as unsafe to monitor, an explanation for each valve stating why the valve is unsafe to monitor, and the plan for monitoring each valve; and
- 2. A list of identification numbers for valves that are designated as difficult to monitor, an explanation for each valve stating why the valve is difficult to monitor, and the schedule for monitoring each valve.
- f. The following information for valves complying with section 26.5. shall be recorded in a log that is kept for 3 years in a readily accessible location:
 - 1. A schedule of monitoring; and
- 2. The percent of valves found leaking during each monitoring period as noted in section 26.5.f.
- g. Information and data used to demonstrate that a piece of equipment is not in VOC service shall be recorded in a log that is kept for 3 years in a readily accessible location for use in determining exemptions as provided in section 26.1.
- 26.11. Reporting. -- The owner or operator of any facility containing sources subject to this section 26. shall comply with the requirements in sections 5.1. and 5.2.

§45-21-27. Petroleum Liquid Storage in External Floating Roof Tanks.

27.1. Applicability.

- a. This section 27. applies to any petroleum liquid storage tank that is equipped with an external floating roof and that has a capacity greater than 150,000 liters (L) (40,000 gallons [gal]).
 - b. This section 27. does not apply to any petroleum liquid storage tank that:
 - 1. Is used to store waxy, heavy pour crude oil;
- 2. Has a capacity less than 1,600,000 L (420,000 gal) and is used to store produced crude oil and condensate prior to lease custody transfer;
- 3. Contains a petroleum liquid with a maximum true vapor pressure less than 10.5 kiloPascals (kPa) (1.5 pounds per square inch atmospheric [psia]) provided that records are kept consistent with section 27.5.b.;
- 4. Contains a petroleum liquid with a maximum true vapor pressure less than 27.6 kPa (4.0 psia); and
 - A. Is of welded construction; and
- B. Presently possesses a metallic-type shoe seal, a liquid-mounted foam seal, a liquid-mounted liquid-filled type seal, or other closure device of demonstrated equivalence approved by the Chief and the U.S. EPA; or
- 5. Is of welded construction, equipped with a metallic-type shoe primary seal and has a secondary seal from the top of the shoe seal to the tank wall (shoe-mounted secondary seal).
- 27.2. Definitions. -- As used in this section 27., all terms not defined herein shall have the meaning given them in section 2.
- a. "Liquid-mounted seal" means a primary seal mounted in continuous contact with the liquid between the tank wall and the floating roof around the circumference of the tank.
- b. "Vapor-mounted seal" means a primary seal mounted so there is an annular vapor space underneath the seal. The annular vapor space is bounded by the bottom of the primary seal, the tank wall, the liquid surface, and the floating roof.
- c. "Waxy, heavy-pour crude oil" means a crude oil with a pour point of 10°C (50°F) or higher as determined by the American Society for Testing and Materials Standard D97-66, "Test for Pour Point of Petroleum Oils."
- 27.3. Standards. -- No owner of a petroleum liquid storage vessel subject to this section 27. shall store a petroleum liquid in that tank unless:

- a. The tank has been fitted with:
- 1. A continuous secondary seal extending from the floating roof to the tank wall (rim-mounted secondary seal); or
- 2. A closure or other device that controls VOC emissions with an effectiveness equal to or greater than a seal required under section 27.3.a.1. and is approved by the Chief and the U.S. EPA; and
 - b. All seal closure devices meet the following requirements:
- 1. There are no visible holes, tears, or other openings in the seal(s) or seal fabric;
- 2. The seal(s) are intact and uniformly in place around the circumference of the floating roof between the floating roof and the tank wall;
- 3. For vapor-mounted primary seals, the accumulated area of gaps exceeding 0.32 centimeters (cm) (0.125 inches [in]) in width between the secondary seal and the tank wall shall not exceed 21.2 square centimeters per meter (cm 2 /m) (1.0 square inches per foot [in 2 /ft]) of tank diameter, as determined by the method in section 27.6.; and
- c. All openings in the external floating roof, except for automatic bleeder vents, rim space vents, and leg sleeves, are:
- 1. Equipped with covers, seals, or lids in the closed position except when the openings are in actual use;
- 2. Equipped with projections into the tank that remain below the liquid surface at all times; and
- d. Automatic bleeder vents are closed at all times except when the roof is being floated off or being landed on the roof leg supports;
- e. Rim vents are set to open when the roof is being floated off the leg supports or at the manufacturer's recommended setting; and
- f. Emergency roof drains are provided with slotted membrane fabric covers or equivalent covers which cover at least 90 percent of the area of the opening.
- 27.4. Inspections. -- The owner or operator of a petroleum liquid storage tank with an external floating roof subject to this section 27. shall:

- a. Perform routine inspections semi-annually in order to ensure compliance with section 27.3. (the inspections shall include a visual inspection of the secondary seal gap); and
- b. Measure the secondary seal gap annually in accordance with section 27.6. when the floating roof is equipped with a vapor-mounted primary seal.

27.5. Recordkeeping.

- a. The owner or operator of any petroleum liquid storage tank with an external floating roof subject to this section 27. shall maintain the following records in a readily accessible location for at least 3 years and shall make copies of the records available to the Chief upon verbal or written request:
 - 1. Records of the types of petroleum liquids stored;
 - 2. Records of the maximum true vapor pressure of the liquid as stored; and
- 3. Records of the results of the inspections performed in accordance with section 27.4.
- b. The owner or operator of a petroleum liquid storage vessel with an external floating roof exempted from this section 27. by section 27.1.b.3., but containing a petroleum liquid with a true vapor pressure greater than 7.0 kPa (1.0 psi), shall maintain the following records in a readily accessible location for at least 3 years and shall make copies of the records available to the Chief upon verbal or written request:
 - 1. Records of the average monthly storage temperature;
 - 2. Records of the type of liquid stored; and
- 3. Records of the maximum true vapor pressure for all petroleum liquids with a true vapor pressure greater than 7.0 kPa (1.0 psia).
- c. The Chief may, upon written notice, require more frequent inspections or modify the monitoring and recordkeeping requirements, when necessary to accomplish the purposes of this section 27.
 - 27.6. Compliance provisions. -- Compliance with section 27.3.b.3. shall be determined by:
- a. Physically measuring the length and width of all gaps around the entire circumference of the secondary seal in each place where a 0.32 cm (0.125 in) uniform diameter probe passes freely (without forcing or binding against the seal) between the seal and tank wall; and

- b. Summing the area of the individual gaps.
- 27.7. Reporting. -- The owner or operator of any facility containing sources subject to this section 27. shall comply with the requirements in sections 5.1. and 5.2.

§45-21-28. Petroleum Liquid Storage in Fixed Roof Tanks.

28.1. Applicability.

- a. This section 28. applies to any fixed roof petroleum liquid storage tank with a capacity greater than 150,000 liters (L) (40,000 gallons [gal]).
 - b. This section 28. does not apply to any petroleum liquid storage tank that:
- 1. Has a capacity of less than 1,600,000 L (420,000 gal) and is used to store produced crude oil and condensate prior to lease custody transfer;
 - 2. Is a horizontal underground storage tank used to store JP-4 jet fuel; or
- 3. Contains a petroleum liquid with a maximum true vapor pressure less than 10.5 kiloPascals (kPa) (1.5 pounds per square inch atmospheric [psia]), provided that records are maintained consistent with section 28.5.b.
- 28.2. Definitions. -- As used in this section 28., all terms not defined herein shall have the meaning given them in section 2.

"Internal floating roof" means a cover or roof in a fixed roof tank that rests upon or is floated upon the petroleum liquid being contained and is equipped with a closure seal or seals to close the space between the roof edge and tank shell.

- 28.3. Standards. -- No owner or operator of a petroleum liquid storage tank subject to this section 28. shall store petroleum liquid in that tank unless:
 - a. The tank is equipped with:
- 1. An internal floating roof equipped with a closure seal or seals to close the space between the roof edge and tank wall; or
- 2. Equally effective alternative control, approved by the Chief and the U.S. EPA;
- b. The tank is maintained such that there are no visible holes, tears, or other openings in the seal or any seal fabric or materials; and

- c. All openings, except stub drains, are equipped with covers, lids, or seals such that:
- 1. The cover, lid, or seal is in the closed position at all times except when in actual use;
- 2. Automatic bleeder vents are closed at all times except when the roof is being floated off or being landed on the roof leg supports; and
- 3. Rim vents, if provided, are set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting.
- 28.4. Inspections. -- The owner or operator of a petroleum liquid storage tank with a fixed roof subject to this section 28. shall:
- a. Perform routine, semi-annual, visual inspections of the internal floating roof and its closure seal or seals through roof hatches; and
- b. Perform a complete inspection of cover and seal whenever the tank is emptied for non-operational reasons or at least every 5 years, whichever is more frequent.

28.5. Recordkeeping.

- a. The owner or operator of a petroleum liquid storage tank with a fixed roof subject to this section 28. shall maintain the following records in a readily accessible location for at least 3 years and shall make copies of the records available to the Chief upon verbal or written request;
 - 1. Records of the types of petroleum liquids stored in that tank;
 - 2. Records of the maximum true vapor pressure of the liquid as stored; and
 - 3. Records of the results of the inspections required in section 28.4.
- b. The owner or operator of a petroleum liquid storage tank with a fixed roof exempted from this section 28. by section 28.1.b., but containing a petroleum liquid with a true vapor pressure greater than 7.0 kPa (1.0 psia), shall maintain the following records in a readily accessible location for at least 3 years and shall make copies of the records available to the Chief upon verbal or written request:
 - 1. Records of the average monthly storage temperature;
 - 2. Records of the type of liquid stored; and

- 3. Records of the maximum true vapor pressure for any petroleum liquid with a true vapor pressure greater than 7.0 kPa (1.0 psia).
- 28.6. Reporting. -- The owner or operator of any facility containing sources subject to this section 28. shall comply with the requirements in sections 5.1. and 5.2.

§45-21-29. Leaks from Natural Gas/Gasoline Processing Equipment.

29.1. Applicability.

- a. This section 29. applies to all equipment in volatile organic compound (VOC) service in any process unit at any natural gas/gasoline processing facility.
 - b. This section 29. does not apply to:
 - 1. Any equipment in vacuum service;
 - 2. Any equipment in heavy liquid service; or
- 3. Wet gas reciprocating compressors in plants that do not have a VOC control device, such as a flare or a continuously burning process heater or boiler.
 - c. The equipment inspection requirements in section 29.4. do not apply to:
- 1. Any natural gas/gasoline processing facility with a design field gas capacity of less than 2.8×10^5 standard cubic meters (10×10^6 standard cubic feet) per day that does not fractionate natural gas liquids;
 - 2. Any pump with dual pump seals;
- 3. Any pressure relief valve that is connected to an operating flare header or vapor recovery device; or
- 4. Any compressor with a degassing vent that is routed to an operating VOC control device.
- 29.2. Definitions. -- As used in this section 29., all terms not defined herein shall have the meaning given them in section 2.
- a. "Equipment" means each pump, compressor, pressure relief device, sampling connection system, open-ended valve or line, valve, and flange or other connector in VOC service or in wet gas service and any devices or systems required by this section 29.
 - b. "Field gas" means feedstock gas entering the natural gas processing plant.
- c. "[In] gas/vapor service" means that the piece of equipment in VOC service contains process fluid that is in the gaseous state at operating conditions.
 - d. "[In] heavy liquid service" means that the piece of equipment in VOC service

is not in gas/vapor service or in light liquid service.

- e. "[In] light liquid service" means that the piece of equipment in VOC service contains a liquid that meets the following conditions: (1) the vapor pressure of one or more of the components is greater than 0.3 kPa (0.09 in Hg) at 20°C (68°F) (standard reference texts or ASTM D2879 shall be used to determine the vapor pressures); (2) the total concentration of the pure components having a vapor pressure greater than 0.3 kPa (0.09 in Hg) at 20°C (68°F) is equal to or greater than 20 percent by weight; and (3) the fluid is a liquid at operating conditions.
- f. "Liquids dripping" means any visible leakage from a seal including spraying, misting, clouding, and ice formation.
- g. "Natural gas liquids" means the hydrocarbons, such as ethane, propane, butane, and pentane, that are extracted from field gas.
- h. "Natural gas processing plant" (gas plant) means any processing site engaged in the extraction of natural gas liquids from field gas, fractionation of mixed natural gas liquids to natural gas products, or both.
- i. "Nonfractionating plant" means any gas plant that does not fractionate mixed natural gas liquids into natural gas products.
- j. "Process unit" means equipment assembled for the extraction of natural gas liquids from field gas, the fractionation of the liquids into natural gas products, or other operations associated with the processing of natural gas products. A process unit can operate independently if supplied with sufficient feed or raw materials and sufficient storage facilities for the products.
- k. "Reciprocating compressor" means a piece of equipment that increases the pressure of a process gas by positive displacement, employing linear movement of the driveshaft.
- 1. "[In] vacuum service" means that the equipment in VOC service is operating at an internal pressure which is at least 5 kPa below ambient pressure.
- m. "[In] VOC service" means that the piece of equipment contains or contacts a process fluid that is at least 10 percent VOC by weight. The provisions of section 29.9.b. specify how to determine that a piece of equipment is not in VOC service.
- n. "[In] wet gas service" means that a piece of equipment contains or contacts the field gas before the extraction step in the process.
- 29.3. Standards: General. -- The owner or operator of a natural gas/gasoline processing facility subject to this section 29. shall ensure that:

- a. Any open-ended line or valve is sealed with a second valve, blind flange, cap, or plug except during operations requiring process fluid flow through the open-ended line or valve;
- b. When a second value is used, each open-ended line or valve equipped with a second valve is operated in such a manner that the valve on the process fluid end is closed before the second valve is closed; and
- c. When a double block-and-bleed system is used, the bleed valve or line is open only during operations that require venting of the line between the block valves and is closed at all other times.
- 29.4. Standards: Equipment inspection program. -- The owner or operator of a natural gas/gasoline processing facility subject to this section 29.4. shall conduct the equipment inspection program described in sections 29.4.a. through 29.4.c. using the test methods specified in section 46.
- a. The owner or operator of a natural gas/gasoline processing facility subject to this section 29. shall conduct quarterly monitoring of each:
 - 1. Compressor;
 - 2. Pump in light liquid service;
 - 3. Valve in light liquid service, except as provided in sections 29.5. and 29.6.;
 - 4. Valve in gas/vapor service, except as provided in sections 29.5. and 29.6.;

and

- 5. Pressure relief valve in gas/vapor service, except as provided in sections 29.5. and 29.6.
- b. The owner or operator of a natural gas/gasoline processing facility subject to this section 29. shall conduct a weekly visual inspection of each pump in light liquid service.
- c. The owner or operator of a natural gas/gasoline processing facility subject to this section 29. shall monitor each pressure relief valve within 5 days after each overpressure relief to ensure that the valve has properly reseated and is not leaking, except;
- 1. Any pressure relief device that is located in a nonfractionating plant that is monitored only by non-plant personnel may be monitored after a pressure release the next time the monitoring personnel are on site, instead of within 5 days; and
- 2. No pressure relief device described in section 29.4.c.1. shall be allowed to operate for more than 30 days after a pressure release without monitoring.

- d. It shall be determined that a leak has been detected when:
- 1. An instrument reading of 10,000 parts per million (ppm) or greater is measured; or
 - 2. There are indications of liquid dripping from the equipment.
- e. When a leak is detected, the owner or operator shall affix a weatherproof, readily visible tag in a bright color such as red or yellow, bearing the equipment identification number and the date on which the leak was detected. This tag shall remain in place until the leaking equipment is repaired. An alternative leak identifier system may be used if the owner or operator demonstrates to the Chief that the system is equally as effective. The requirements of this section 29.4.e. apply to any leak detected by the equipment inspection program and to any leak from any equipment that is detected on the basis of sight, sound, or smell.
 - 29.5. Standards: Alternative standards for valves--skip period leak detection and repair.
- a. An owner or operator shall comply initially with the requirements for valves in gas/vapor service and valves in light liquid service, as described in section 29.4.
- b. After two consecutive quarterly leak detection periods with the percent of valves leaking equal or less than 2.0, an owner or operator may skip one of the quarterly leak detection periods for the valves in gas/vapor and light liquid service.
- c. After five consecutive quarterly leak detection periods with the percent of valves leaking equal to or less than 2.0, an owner or operator may begin to skip three of the quarterly leak detection periods for the valves in gas/vapor and light liquid service.
- d. If the percent of valves leaking is greater than 2.0, the owner or operator shall comply with the requirements as described in section 29.4. but can again elect to use the requirements in section 29.5.
- e. The percent of valves leaking shall be determined by dividing the sum of valves found leaking during current monitoring and valves for which repair has been delayed by the total number of valves subject to the requirements of this section 29.
- f. An owner or operator shall keep a record of the percent of valves found leaking during each leak detection period.
 - 29.6. Standards: Alternative standards for valves that are unsafe or difficult to monitor.
- a. Any valve that is designated, as described in section 29.6.a.1., as an unsafe-to-monitor valve is exempt from the requirements of section 29.4. if:

- 1. The owner or operator of the valve demonstrates that the valve is unsafe to monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with section 29.4.; and
- 2. The owner or operator of the valve adheres to a written plan that requires monitoring of the valve as frequently as practicable during safe-to-monitor times.
- b. Any valve that is designated, as described in section 29.6.b.1., as a difficult-to-monitor valve is exempt from the requirements of section 29.4. if:
- 1. The owner or operator of the valve demonstrates that the valve cannot be monitored without elevating the monitoring personnel more than 2 meters (m) (6.6 feet [ft]) above a support surface; and,
- 2. The owner or operator of the valve follows a written plan that requires monitoring of the valve at least once per calendar year.
- 29.7. Standards: Equipment repair program. -- The owner or operator of a natural gas/gasoline processing facility shall:
- a. Make a first attempt at repair for any leak not later than 5 calendar days after the leak is detected; and
- b. Repair any leak as soon as practicable, but not later than 15 calendar days after it is detected except as provided in section 29.8.

29.8. Standards: Delay of repair.

- a. Delay of repair of equipment for which a leak has been detected will be allowed if the repair is technically infeasible without a process unit shutdown. Repair of such equipment shall occur before the end of the next process unit shutdown.
- b. Delay of repair of equipment will be allowed for equipment that is isolated from the process and that does not remain in VOC service.
- c. Delay of repair beyond a process unit shutdown will be allowed for a valve, if valve assembly replacement is necessary during the process unit shutdown, valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the next process unit shutdown will not be allowed unless the next process unit shutdown occurs sooner than 6 months after the first process unit shutdown.

29.9. Test methods and procedures.

- a. In conducting the tests required to comply with section 29.4., the owner or operator shall use the test methods specified in section 46.
- b. The owner or operator shall test each piece of equipment unless it is demonstrated that a process unit is not in VOC service, i.e., that the VOC content would never be reasonably expected to exceed 10 percent by weight. For purposes of this demonstration, the following methods and procedures shall be used:
- 1. Procedures that conform to the general methods in ASTM E260, E168 and E169 shall be used to determine the percent VOC content in the process fluid that is contained in or contacts a piece of equipment;
- 2. Where the test methods in section 29.9.b.1. also measure exempt compounds, these compounds may be excluded from the total quantity of organic compounds in determining the VOC content of the process fluid; and
- 3. Engineering judgment may be used to estimate the VOC content, if a piece of equipment had not been shown previously to be in VOC service. If the Chief disagrees with the judgment, sections 29.9.b.1. and 29.9.b.2. shall be used to resolve the disagreement.
- c. The owner or operator shall demonstrate that a piece of equipment is in light liquid service by showing that all of the following conditions apply:
- 1. The vapor pressure of one or more of the components is greater than 0.3 kiloPascal (kPa) at 20°C (0.09 inches of Mercury [in Hg] at 68°F). Standard reference texts or ASTM D2879 shall be used to determine the vapor pressures;
- 2. The total concentration of the pure components having a vapor pressure greater than 0.3 kPa at 20°C (0.09 in Hg at 68°F) is equal to or greater than 20 percent by weight; and
 - 3. The fluid is a liquid at operating conditions.
- d. Samples used in conjunction with sections 29.9.b. and 29.9.c. shall be representative of the process fluid that is contained in or contacts the equipment.

29.10. Recordkeeping requirements.

- a. Each owner or operator subject to the provisions of this section 29. shall comply with the recordkeeping requirements of this section 29.
- b. An owner or operator of more than one affected facility subject to the provisions of this section 29. may comply with the recordkeeping requirements for these facilities in one recordkeeping system if the system identifies each record by each facility.

- c. When each leak is detected as specified in section 29.4., the following information shall be recorded in a log and shall be kept for 3 years in a readily accessible location:
- 1. The instrument and operator identification numbers and the equipment identification number;
- 2. The date the leak was detected and the dates of each attempt to repair the leak;
 - 3. The repair methods employed in each attempt to repair the leak;
- 4. The notation "Above 10,000" if the maximum instrument reading measured by the methods specified in section 46. after each repair attempt is equal to or greater than 10,000 ppm;
- 5. The notation "Repair Delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak;
- 6. The signature of the owner or operator (or designate) whose decision it was that repair could not be effected without a process unit shutdown;
- 7. The expected date of successful repair of the leak if a leak is not repaired within 15 days;
- 8. The dates of process unit shutdowns that occur while the equipment is unrepaired; and
 - 9. The date of successful repair of the leak.
- d. A list of identification numbers of equipment in vacuum service shall be recorded in a log that is kept in a readily accessible location.
- e. The following information pertaining to all valves subject to the requirements of section 29.6. shall be recorded in a log that is kept for 3 years in a readily accessible location:
- 1. A list of identification numbers for valves that are designated as unsafe to monitor, an explanation for each valve stating why the valve is unsafe to monitor, and the plan for monitoring each valve; and
- 2. A list of identification numbers for valves that are designated as difficult to monitor, an explanation for each valve stating why the valve is difficult to monitor, and the schedule for monitoring each valve.
 - f. The following information pertaining to all valves complying with section 29.5.

shall be recorded in a log that is kept for 3 years in a readily accessible location:

- 1. A schedule of monitoring; and
- 2. The percent of valves found leaking during each monitoring period.
- g. The following information shall be recorded in a log that is kept for 3 years in a readily accessible location for use in determining exemptions as provided in section 29.1.:
 - 1. An analysis demonstrating the design capacity of the affected facility;
- 2. Information and data used to demonstrate that a piece of equipment is not in VOC service; and
- 3. Information and data used to demonstrate that a reciprocating compressor is in wet gas service.
- 29.11. Reporting. -- The owner or operator of any facility containing sources subject to this section 29. shall comply with the requirements in sections 5.1. and 5.2.

§45-21-30. Solvent Metal Cleaning. [NOT IN SIP]

§45-21-31. Cutback and Emulsified Asphalt.

- 31.1. Applicability. -- This section 31. applies to the manufacture, mixing, storage, use, and application of cutback and emulsified asphalts. No exemptions are allowable based on the size or throughput of an operation.
- 31.2. Definitions. -- As used in this section 31., all terms not defined herein shall have the meaning given them in section 2.
- a. "Asphalt" means a dark-brown to black cementitious material (solid, semisolid, or liquid in consistency) of which the main constituents are bitumens that occur naturally or are a residue of petroleum refining.
- b. "Cutback asphalt" means asphalt cement that has been liquefied by blending with petroleum solvents (diluents). Upon exposure to atmospheric conditions, the diluents evaporate, leaving the asphalt cement to perform its function.
- c. "Emulsified asphalt" means an emulsion of asphalt cement and water that contains a small amount of an emulsifying agent; it is a heterogeneous system containing two normally immiscible phases (asphalt and water) in which the water forms the continuous phase of the emulsion, and minute globules of asphalt form the discontinuous phase.

- d. "Ozone season" means the calendar period beginning April 1 and ending October 31.
- e. "Penetrating prime coat" means an application of low-viscosity liquid asphalt to an absorbent surface. It is used to prepare an untreated base for an asphalt surface. The prime coat penetrates the base, plugs the voids, and hardens and helps bind the top to the overlying asphalt course. The penetrating prime coat also reduces the necessity of maintaining an untreated base course prior to placing the asphalt pavement.

31.3. Standards.

- a. No person shall cause, allow, or permit the manufacture, mixing, storage, use, or application of cutback asphalts during the ozone season without approval of the Chief as provided in section 31.3.b.
- b. The Chief may approve the manufacture, mixing, storage, use or application of cutback asphalts where:
 - 1. Long-life stockpile storage is necessary; or
 - 2. The cutback asphalt is to be used solely as a penetrating prime coat.
- 3. During the ozone season, no person shall cause, allow, or permit the manufacturing, mixing, storage, or use of emulsified asphalt that contains any volatile organic compound (VOC).
- 31.4. Recordkeeping. -- The owner or operator of any facility subject to this section 31. shall maintain records of the manufacture, mixing, storage, use, or application of any asphalt containing VOC during the ozone season. These records shall be maintained in a readily accessible location for a minimum of 3 years and shall be made available to the Chief upon verbal or written request.
- §45-21-32. Manufacture of Synthesized Pharmaceutical Products. [NOT IN SIP]
- §45-21-33. [RESERVED]
- §45-21-34. Graphic Arts Systems. [NOT IN SIP]
- §45-21-35. Petroleum Solvent Dry Cleaners. [NOT IN SIP]
- §45-21-36. [RESERVED]
- §45-21-37. Leaks from Synthetic Organic Chemical, Polymer, and Resin Manufacturing Equipment. [NOT IN SIP]

- §45-21-38. Manufacture of High-Density Polyethylene, Polypropylene, and Polystyrene Resins. [NOT IN SIP]
- §45-21-39. Air Oxidation Processes in the Synthetic Organic Chemical Manufacturing Industry.

39.1. Applicability.

- a. This section 39. applies to the following air oxidation facilities in the synthetic organic chemical manufacturing industry:
- 1. Each air oxidation reactor not discharging its vent stream into a recovery system;
- 2. Each combination of an air oxidation reactor and the recovery system into which its vent stream is discharged; and
- 3. Each combination of two or more air oxidation reactors and the common recovery system into which their vent streams are discharged.
- b. Any air oxidation reactor vent stream that has a total resource effectiveness (TRE) index value greater than 1.0 is exempt from all provisions of this section 39. except the requirements in sections 39.3., 39.5.b., and 39.6.j.
- 39.2. Definitions. -- As used in this section 39., all terms not defined herein shall have the meaning given them in section 2.
- a. "Air oxidation facility" means a product recovery system and all associated air oxidation process reactors discharging directly into that system or any such reactors discharging directly into the atmosphere.
- b. "Air oxidation process" means a reactor in which air is used as an oxidizing agent to produce an organic chemical.
- c. "Air oxidation reactor" means any device or process vessel in which one or more organic reactants are combined with air or a combination of air and oxygen to produce one or more organic compounds. Ammoxidation and oxychlorination are included in this definition.
- d. "Air oxidation reactor recovery train" means an individual recovery system receiving the vent stream from at least one air oxidation reactor, along with all air oxidation reactors feeding vent streams into this system.

- e. "Product recovery system" means any equipment used to collect volatile organic compound (VOC) for use, reuse, or sale. Such equipment includes, but is not limited to, absorbers, adsorbers, condensers, and devices that recover non-VOCs such as ammonia and HCl.
- f. "Synthetic organic chemical manufacturing industry" means the industry that produces, as intermediates or final products, one or more of the chemicals listed at 40 CFR 60.489.
- g. "Total resource effectiveness index value," or "TRE index value", means a measure of the supplemental total resource requirement per unit of VOC emission reduction associated with an individual air oxidation vent stream, based on vent stream flow rate, emission rate of VOC, net heating value, and corrosive properties, as quantified by the equation given under section 39.5.a.
- h. "Vent stream" means any gas stream containing nitrogen that was introduced as air to the air oxidation reactor, released to the atmosphere directly from any air oxidation reactor recovery train or indirectly, after diversion through other process equipment.
- 39.3. Standards. -- For each vent stream from an air oxidation reactor or combination air oxidation reactor and recovery train subject to this section 39., the owner or operator shall comply with section 39.3.a., section 39.3.b., or section 39.3.c.
- a. Reduce total VOC emissions by 98 weight percent or to 20 parts per million volumetric (ppmv) on a dry basis corrected to 3 percent oxygen, whichever is less stringent. If a boiler or process heater is used to comply with this section 39.3.a., the vent stream shall be introduced into the flame zone of the boiler or process heater;
- b. Combust the emissions in a flare that meets the requirements of 40 CFR 60.18; or
- c. Maintain a TRE index value greater than 1.0 without the use of VOC emission control devices.

39.4. Monitoring requirements.

- a. The owner or operator of an air oxidation facility that uses an incinerator to seek to comply with the VOC emission limit specified under section 39.3.a., shall install, calibrate, maintain, and operate according to manufacturer's specifications the following equipment:
- 1. A temperature monitoring device equipped with a continuous recorder and having an accuracy of ± 1 percent of the temperature being monitored expressed in degrees Celsius or ± 0.5 °C, whichever is greater.
- A. Where an incinerator other than a catalytic incinerator is used, a temperature monitoring device shall be installed in the firebox.

- B. Where a catalytic incinerator is used, temperature monitoring devices shall be installed in the gas stream immediately before and after the catalyst bed.
- 2. A flow indicator that provides a record of vent stream flow to the incinerator at least once every hour for each air oxidation facility. The flow indicator shall be installed in the vent stream from each air oxidation facility at a point closest to the inlet of each incinerator and before being joined with any other vent stream.
- b. The owner or operator of an air oxidation facility that uses a flare to seek to comply with section 39.3.b. shall install, calibrate, maintain, and operate according to manufacturer's specifications the following equipment:
- 1. A heat sensing device, such as an ultra-violet sensor or thermocouple, at the pilot light to indicate the continuous presence of a flame.
- 2. A flow indicator that provides a record of vent stream flow to the flare at least once every hour for each air oxidation facility. The flow indicator shall be installed in the vent stream from each air oxidation facility at a point closest to the flare and before being joined with any other vent stream.
- c. The owner or operator of an air oxidation facility that uses a boiler or process heater to seek to comply with section 39.3.a. shall install, calibrate, maintain, and operate according to the manufacturer's specifications the following equipment:
- 1. A flow indicator that provides a record of vent stream flow to the boiler or process heater at least once every hour for each air oxidation facility. The flow indicator shall be installed in the vent stream from each air oxidation reactor within a facility at a point closest to the inlet of each boiler or process heater and before being joined with any other vent stream.
- 2. A temperature monitoring device in the firebox equipped with a continuous recorder and having an accuracy of ± 1 percent of the temperature being measured expressed in degrees Celsius or ± 0.5 °C, whichever is greater, for boilers or process heaters of less than 44 MW (150 million Btu/hr) heat input design capacity.
- 3. Monitor and record the periods of operation of the boiler or process heater if the design input capacity of the boiler or process heater is 44 MW (150 million Btu/hr) or greater. The records shall be readily available for inspection.
- d. The owner or operator of an air oxidation facility that seeks to demonstrate compliance with the TRE index value limit specified under section 34.3.c. shall install, calibrate, maintain, and operate according to manufacturer's specifications the following equipment:
 - 1. Where an absorber is the final recovery device in a recovery system:

A. A scrubbing liquid temperature monitoring device having an accuracy of ± 1 percent of the temperature being monitored, expressed in degrees Celsius or ± 0.5 °C, whichever is greater, and a specific gravity monitoring device having an accuracy of ± 0.02 specific gravity unit, each equipped with a continuous recorder; and

- B. An organic monitoring device used to indicate the concentration level of organic compounds exiting the recovery device based on a detection principle such as infrared, photoionization, or thermal conductivity, each equipped with a continuous recorder.
 - 2. Where a condenser is the final recovery device in a recovery system:

A. A condenser exit (product side) temperature monitoring device equipped with a continuous recorder and having an accuracy of ± 1 percent of the temperature being monitored expressed in degrees Celsius or ± 0.5 °C, whichever is greater; and

B. An organic monitoring device used to indicate the concentration level of organic compounds exiting the recovery device based on a detection principle such as infrared, photoionization, or thermal conductivity, each equipped with a continuous recorder.

- 3. Where a carbon adsorber is the final recovery device in a recovery system:
- A. An integrating steam flow monitoring device having an accuracy of ± 10 percent, and a carbon bed temperature monitoring device having an accuracy of ± 1 percent of the temperature being monitored expressed in degrees Celsius or ± 0.5 °C, whichever is greater, both equipped with a continuous recorder; and

B. An organic monitoring device used to indicate the concentration level of organic compounds exiting the recovery device based on a detection principle such as infrared, photoionization, or thermal conductivity, each equipped with a continuous recorder.

- 39.5. Test methods and procedures. -- The following methods shall be used as reference methods to demonstrate compliance with section 39.3.
- a. The following equation shall be used to calculate the TRE index for a given vent stream:

$$TRE = \frac{1}{E} [a+b (FL)^{0.88} + c(FL) + d(FL) H_T + e(FL)^{0.88} (H_T)^{0.88} + f(FL)^{0.5}]$$

where:

TRE = the total resource effectiveness index value.

E = the measured hourly emissions in units of kilograms/hour (kg/h).

FL = the vent stream flow rate in scm/min, at a standard temperature of 20°C. For a Category E stream (see Table 1), the factor $f(FL)^{0.5}$ shall be replaced with

$$f\left[(FL) \frac{(H_T)^{0.5}}{3.6} \right]$$

- H_T = vent stream net heating value in units of MJ/scm, where the net enthalpy per mole of offgas is based on combustion at 25°C (68°F) and 760 millimeters of Mercury (mm Hg), but the standard temperature for determining the volume corresponding to one mole is 20°C, as in the definition of FL.
- a, b, c, d, e, and f = specific coefficients for six different general categories of process vent streams. The set of coefficients that apply to a given air oxidation process vent stream are specified in Table 1.

TABLE 1. COEFFICIENTS OF THE TOTAL RESOURCE EFFECTIVENESS (TRE) INDEX EQUATION

A1. FOR CHLORINATED PROCESS 3.5:	VENT STREAMS	3, IF 0 ≤	NET HEATI	NG VALUE	(MJ/scm)	S
<pre>FL = vent stream flow rate (scm/min)</pre>	a	b	С	d	е	f
FL ≤ 13.5	48.73	0	0.404	- 0.1632	0	0
13.5 < FL ≤ 700	42.35	0.624	0.404	- 0.1632	0	0.0245
$700 < FL \le 1,400$	84.38	0.678	0.404	- 0.1632	0	0.0346
$1,400 < FL \le 2,100$	126.41	0.712	0.404	- 0.1632	0	0.0424
$2,100 < FL \le 2,800$	168.44	0.747	0.404	- 0.1632	0	0.0490
2,800 < FL ≤ 3,500	210.47	0.758	0.404	- 0.1632	0	0.0548
A2. FOR CHLORINATED PROCESS V	ENT STREAMS,	IF 3.5	NET HEAT	ING VALUE	(MJ/scm	n):
<pre>FL = vent stream flow rate (scm/min)</pre>	a	b	С	d	е	f
FL ≤ 13.5	47.76	0	-0.292	0	0	0
13.5 < FL ≤ 700	41.58	0.605	-0.292	0	0	0.0245
$700 < FL \le 1,400$	82.84	0.658	-0.292	0	0	0.0346
$1,400 < FL \le 2,100$	123.10	0.691	-0.292	0	0	0.0424
$2,100 < FL \le 2,800$	165.36	0.715	-0.292	0	0	0.0490
2,800 < FL ≤ 3,500	206.62	0.734	-0.292	0	0	0.0548
B. FOR NONCHLORINATED PROCESS 0.48:	VENT STREAM	IS, IF 0	NET HEAT	ING VALUE	(MJ/scn	1) ≤
<pre>FL = vent stream flow rate (scm/min)</pre>	a	b	С	d	е	f
FL ≤ 13.5	19.05	0	0.113	-0.214	0	0
$13.5 < FL \le 1,350$	16.61	0.239	0.113	-0.214	0	0.0245
$1,350 < FL \le 2,700$	32.91	0.260	0.113	-0.214	0	0.0346
2,700 < FL < 3,500	49.21	0.273	0.113	-0.214	0	0.0424
C. FOR NONCHLORINATED PROCESS 1.9:	VENT STREAM	IS, IF 0.4	48 < NET H	EARING VA	LUE (MJ/	scm) <
1.9.						
FL = vent stream flow rate (scm/min)	a	b	С	d	e	f
FL = vent stream flow rate	a 19.74	ь 0	0.400	d -0.202	e 0	
<pre>FL = vent stream flow rate (scm/min)</pre>						f
FL = vent stream flow rate (scm/min) FL < 13.5	19.74	0	0.400	-0.202	0	f 0
FL = vent stream flow rate (scm/min) FL \le 13.5 13.5 < FL \le 1,350	19.74 18.30	0 0.138	0.400 0.400	-0.202 -0.202	0	f 0 0.0245 0.0346
FL = vent stream flow rate (scm/min) FL < 13.5 13.5 < FL < 1,350 1,350 < FL < 2,700	19.74 18.30 36.28 54.26	0 0.138 0.150 0.158	0.400 0.400 0.400 0.400	-0.202 -0.202 -0.202 -0.202	0 0 0 0	f 0 0.0245 0.0346 0.0424
FL = vent stream flow rate (scm/min) FL \le 13.5 13.5 < FL \le 1,350 1,350 < FL \le 2,700 2,700 < FL \le 4,050 D. FOR NONCHLORINATED PROCESS	19.74 18.30 36.28 54.26	0 0.138 0.150 0.158	0.400 0.400 0.400 0.400	-0.202 -0.202 -0.202 -0.202	0 0 0 0	f 0 0.0245 0.0346 0.0424
FL = vent stream flow rate (scm/min) FL ≤ 13.5 13.5 < FL ≤ 1,350 1,350 < FL ≤ 2,700 2,700 < FL ≤ 4,050 D. FOR NONCHLORINATED PROCESS 3.6: FL = vent stream flow rate	19.74 18.30 36.28 54.26 VENT STREAM	0 0.138 0.150 0.158 IS, IF 1.9	0.400 0.400 0.400 0.400 9 < NET HE	-0.202 -0.202 -0.202 -0.202	0 0 0 0 0	f 0 0.0245 0.0346 0.0424 scm) ≤
FL = vent stream flow rate (scm/min) FL ≤ 13.5 13.5 < FL ≤ 1,350 1,350 < FL ≤ 2,700 2,700 < FL ≤ 4,050 D. FOR NONCHLORINATED PROCESS 3.6: FL = vent stream flow rate (scm/min)	19.74 18.30 36.28 54.26 VENT STREAM	0 0.138 0.150 0.158 as, IF 1.9	0.400 0.400 0.400 0.400 9 < NET HE	-0.202 -0.202 -0.202 -0.202 ZATING VAL	0 0 0 0 .UE (MJ/s	f 0 0.0245 0.0346 0.0424 scm) ≤
FL = vent stream flow rate (scm/min) FL ≤ 13.5 13.5 < FL ≤ 1,350 1,350 < FL ≤ 2,700 2,700 < FL ≤ 4,050 D. FOR NONCHLORINATED PROCESS 3.6: FL = vent stream flow rate (scm/min) FL ≤ 13.5	19.74 18.30 36.28 54.26 VENT STREAM a	0 0.138 0.150 0.158 IS, IF 1.9	0.400 0.400 0.400 0.400 9 < NET HE	-0.202 -0.202 -0.202 -0.202 -0.202 ATING VAL	0 0 0 0 .UE (MJ/s	f 0 0.0245 0.0346 0.0424 scm) ≤ f 0

E. FOR NONCHLORINATED PROCESS	VENT STREAM	S, IF	3.6 < NET	HEATING VAI	UE (MJ/	scm):
<pre>FL = vent stream flow rate (scm/min)</pre>	a	b	С	d	е	f
FL ≤ 13.5	15.24	0	0	0.0090	0	0
13.5 < FL ≤ 1,190	13.63	0	0	0.0090	0.050 3	0.0245
1,190 < FL ≤ 2,380	26.95	0	0	0.0090	0.05 4 6	0.0346
2,380 < FL ≤ 3,570	40.27	0	0	0.0090	0.057 3	0.0424

b. Each owner or operator of an air oxidation facility seeking to comply with section 39.1.b. or section 39.3.c. shall recalculate the TRE index value for that air oxidation facility whenever process changes are made. Some examples of process changes are changes in production capacity, feedstock type, or catalyst type, or whenever there is replacement, removal, or addition of recovery equipment. The TRE index value shall be recalculated based on test data, or on best engineering estimates of the effects of the change to the recovery system.

- c. Method 1 or 1A of 40 CFR Part 60, Appendix A, as appropriate, for selection of the sampling sites. The control device inlet sampling site for determination of vent stream molar composition or VOC reduction efficiency shall be prior to the inlet of the control device and after the recovery system.
- d. Method 2, 2A, 2C, or 2D of 40 CFR Part 60, Appendix A, as appropriate, for determination of the volumetric flow rates.
- e. The emission rate correction factor, integrated sampling and analysis procedure of Method 3 of 40 CFR Part 60, Appendix A shall be used to determine the oxygen concentration ($^{\circ}O_{2d}$) for the purposes of determining compliance with the 20 ppmv limit. The sampling site shall be the same as that of the VOC samples and the samples shall be taken during the same time that the VOC samples are taken. The VOC concentration corrected to 3 percent O_2 (C_c) shall be computed using the following equation:

$$C_c = C_{voc} \frac{17.9}{20.9 - %O_{2_d}}$$

where:

 C_c = Concentration of VOC corrected to 3 percent O_2 , dry basis, ppm by volume.

C_{VOC} = Concentration of VOC, dry basis, ppm by volume.

 $\%O_{2d}$ = Concentration of O_2 , dry basis, percent by volume.

f. Method 18 of 40 CFR Part 60, Appendix A to determine concentration of VOC in the control device outlet and the concentration of VOC in the inlet when the reduction efficiency of the

control device is to be determined.

1. The sampling time for each run shall be 1 hour in which either an integrated sample or four grab samples shall be taken. If grab sampling is used, then the samples shall be taken at 15-minute intervals.

2. The emission reduction (R) of VOC shall be determined using the following equation:

$$R = \frac{E_i - E_0}{E_i} \times 100$$

where:

equations:

R = Emission reduction, percent by weight.

 E_i = Mass rate of VOC entering the control device, kg VOC/hr.

 E_0 = Mass rate of VOC discharged to the atmosphere, kg VOC/hr.

3. The mass rates of VOC (E_1, E_0) shall be computed using the following

$$E_{i} = K_{2} \begin{pmatrix} n \\ \sum_{j=1}^{n} C_{ij} M_{ij} \end{pmatrix} Q_{i}$$

$$E_{o} = K_{2} \begin{pmatrix} n \\ \sum_{j=1} C_{oj} M_{oj} \end{pmatrix} Q_{0}$$

where:

 C_{ij} , C_{oj} = Concentration of sample component "j" of the gas stream at the inlet and outlet of the control device, respectively.

 M_{ij} , M_{oj} = Molecular weight of sample component "j" of the gas stream at the inlet and outlet of the control device, respectively, g/g-mole (lb/lb-mole).

 Q_i, Q_0 = Flow rate of gas stream at the inlet and outlet of the control device, respectively, dscm/min (dscf/hr).

 K_2 = Constant, 2.494 x 10^{-6} (1/ppm) (g-mole/scm) (kg/g) (min/hr), where standard temperature for (g-mole/scm) is 20° C.

4. The VOC concentration (C_{VOC}) is the sum of the individual components and shall be computed for each run using the following equation:

$$C_{VOC} = \sum_{j=1}^{n} C_{j}$$

where:

C_{VOC} = Concentration of VOC, dry basis, ppm by volume, C_j = Concentration of sample components in the sample.

n = Number of components in the sample.

- g. When a flare is used to seek to comply with section 39.3.b., the flare shall comply with the requirements of 40 CFR 60.18.
- h. The following test methods in Appendix A to 40 CFR Part 60, except as provided under 40 CFR 60.18, shall be used for determining the net heating value of the gas combusted to determine compliance under section 39.3.b., and for determining the process vent stream TRE index value to determine compliance under section 39.3.c.
- i. Method 1 or 1A, as appropriate, for selection of the sampling site. The sampling site for the vent stream flow rate and molar composition determination prescribed in sections 39.5.j. and 39.5.k. shall be, except for the situations outlined in section 39.5.i.1., prior to the inlet of any control device, prior to any post-reactor dilution of the stream with air, and prior to any post-reactor introduction of halogenated compounds into the vent stream. No transverse site selection method is needed for vents smaller than 4 inches in diameter.
- 1. If any gas stream other than the air oxidation vent stream is normally conducted through the final recovery device:
- A. The sampling site for vent stream flow rate and molar composition shall be prior to the final recovery device and prior to the point at which the nonair oxidation stream is introduced.
- B. The efficiency of the final recovery device is determined by measuring the VOC concentration using Method 18 at the inlet to the final recovery device after the introduction of any nonair oxidation vent stream and at the outlet of the final recovery device.
- C. This efficiency is applied to the VOC concentration measured prior to the final recovery device and prior to the introduction of the nonair oxidation stream to determine the concentration of VOC in the air oxidation stream from the final recovery device. This concentration of VOC is then used to perform the calculations outlined in sections 39.5.1. and 39.5.m.
 - j. The molar composition of the process vent stream shall be determined as follows:
 - 1. Method 18 to measure the concentration of VOC including those

containing halogens.

hydrogen.

- 2. ASTM D1946-77 to measure the concentration of carbon monoxide and
- 3. Method 4 to measure the content of water vapor.
- k. The volumetric flow rate shall be determined using Method 2, 2A, 2C, or 2D, as appropriate.
- l. The net heating value of the vent stream shall be calculated using the following equation:

$$H_{T} = K_{1} \begin{pmatrix} n \\ \sum_{j=1}^{n} C_{j} H_{j} \end{pmatrix}$$

where:

 H_T = Net heating value of the sample, MJ/scm, where the net enthalpy per mole of offgas is based on combustion at 25°C and 760 mm Hg, but the standard temperature for determining the volume corresponding to one mole is 20°C, as in the definition of Q_S (offgas flow rate).

$$K_1 = Constant, 1.740 \times 10^{-7}$$
 $\frac{(1)}{ppm} \frac{(g-mole)}{scm} \frac{(MJ)}{kcal}$

where standard temperature for $\frac{(g-mole)}{scm}$ is 20°C.

- C_j = Concentration of compound j in ppm, as measured for organics by Method 18 and measured for hydrogen and carbon monoxide by ASTM D1946-77 as indicated in section 39.5.j.
- H_j = Net heat of combustion of compound j, kcal/g-mole, based on combustion at 25°C and 760 mm Hg. The heats of combustion of vent stream components would be required to be determined using ASTM D2382-76 if published values are not available or cannot be calculated.
- m. The emission rate of VOC in the process vent stream shall be calculated using the following equation:

$$E_{VOC} = K_2 \begin{bmatrix} n \\ \sum_{j=1}^{n} C_j M_j \end{bmatrix} Q_s$$

where:

E_{VOC}= Emission rate of VOC in the sample, kg/hr

K₂ = Constant, 2.494 x 10⁻⁶ (1/ppm) (g-mole/scm) (kg/g) (min/hr), where standard temperature for (g-mole/scm) is 20°C.

C_j = Concentration on a dry basis of compound j in ppm as measured by Method 18 as indicated in section 39.5.j.

 M_i = Molecular weight of sample j, g/g-mole

 Q_S = Vent stream flow rate (scm/min) at a standard temperature of 20°C.

- 39.6. Recordkeeping. -- The owner or operator of a facility subject to this section 39. shall keep the records specified in this section 39.6. in a readily accessible location for at least 3 years. These records shall be made available to the Chief upon verbal or written request.
- a. Where an owner or operator subject to this section 39. seeks to demonstrate compliance with section 39.3.a. through the use of either a thermal or catalytic incinerator:
- 1. The average firebox temperature of the incinerator (or the average temperature upstream and downstream of the catalyst bed for a catalytic incinerator), measured at least every 15 minutes and averaged over the same time period as the compliance test; and
- 2. The percent reduction of VOC determined as specified in section 39.3.a. that is achieved by the incinerator, or the concentration of VOC determined as specified in section 39.3.a. at the outlet of the control device on a dry basis corrected to 3 percent oxygen.
- b. Where an owner or operator subject to the provisions of this section 39. seeks to demonstrate compliance with section 39.3.a. through the use of a boiler or process heater:
- 1. A description of the location at which the vent stream is introduced into the boiler or process heater, and
- 2. The average combustion temperature of the boiler or process heater with a design heat input capacity of less than 44 MW (150 million Btu/hr) measured at least every 15 minutes and averaged over the same time period of the compliance testing.
- c. Where an owner or operator subject to the provisions of this section 39. seeks to comply with section 39.3.b. through the use of a smokeless flare, flare design (i.e., steam-assisted, air-assisted, or non-assisted), all visible emission readings, heat content determinations, flow rate measurements, and exit velocity determinations made during the compliance test, continuous records of

the flare pilot flame monitoring, and records of all periods of operation during which the pilot flame is absent.

- d. Where an owner or operator seeks to demonstrate compliance with with section 39.3.c.:
- 1. Where an absorber is the final recovery device in a recovery system, the exit specific gravity and average exit temperature of the absorbing liquid, measured at least every 15 minutes and averaged over the same time period of the compliance testing (both measured while the vent stream is normally routed and constituted); or
- 2. Where a condenser is the final recovery device in a recovery system, the average exit (product side) temperature, measured at least every 15 minutes and averaged over the same time period of the compliance testing while the vent stream is normally routed and constituted; or
- 3. Where a carbon adsorber is the final recovery device in a recovery system, the total steam mass flow measured at least every 15 minutes and averaged over the same time period of the compliance test (full carbon bed cycle), temperature of the carbon bed after regeneration (and within 15 minutes of completion of any cooling cycle(s), and duration of the carbon bed steaming cycle (all measured while the vent stream is normally routed and constituted); or
- 4. As an alternative to section 39.6.d.1., section 39.6.d.2., or section 39.6.d.3., the concentration level or reading indicated by the organic monitoring device at the outlet of the absorber, condenser, or carbon adsorber measured at least every 15 minutes and averaged over the same time period of the compliance testing while the vent stream is normally routed and constituted.
- 5. All measurements and calculations performed to determine the TRE index value of the vent stream.
- e. Each owner or operator subject to the provisions of this section 39. shall keep up-to-date, readily accessible continuous records of the equipment operating parameters specified to be monitored under sections 39.4.a. and 39.4.c. as well as up-to-date, readily accessible records of periods of operation during which the parameter boundaries established during the most recent compliance test are exceeded. The Chief may at any time require a report of these data. Where a combustion device is used by an owner or operator seeking to demonstrate compliance with section 39.3.a. or section 39.3.c., periods of operation during which the parameter boundaries established during the most recent performance tests are exceeded are defined as follows:
- 1. For thermal incinerators, all 3-hour periods of operation during which the average combustion temperature was more than 28°C (50°F) below the average combustion temperature during the most recent test at which compliance with section 39.3.a. was determined.
 - 2. For catalytic incinerators, all 3-hour periods of operation during which the

average temperature of the vent stream immediately before the catalyst bed is more than 28°C (50°F) below the average temperature of the vent stream during the most recent test at which compliance with section 39.3.a. was determined. The owner or operator also shall record all 3-hour periods of operation during which the average temperature difference across the catalyst bed is less than 80 percent of the average temperature difference of the device during the most recent test at which compliance with section 39.3.a. was determined.

- 3. All 3-hour periods of operation during which the average combustion temperature was more than 28°C (50°F) below the average combustion temperature during the most recent test at which compliance with section 39.3.a. was determined for boilers or process heaters with a design heat input capacity of less than 44 MW (150 million Btu/hr).
- 4. For boilers or process heaters, whenever there is a change in the location at which the vent stream is introduced into the flame zone as required under section 39.3.a.
- f. Each owner or operator subject to the provisions of this section 39. shall keep up-to-date, readily accessible continuous records of the flow indication specified under sections 39.4.a.2., 39.4.b.2., and 39.4.c.1., as well as up-to-date, readily accessible records of all periods when the vent stream is diverted from the control device or has no flow rate.
- g. Each owner or operator subject to the provisions of this section 39. who uses a boiler or process heater with a design heat input capacity of 44 MW or greater to comply with section 39.3.a. shall keep an up-to-date, readily accessible record of all periods of operation of the boiler or process heater. (Examples of such records could include records of steam use, fuel use, or monitoring data collected pursuant to other State or Federal regulatory requirements.)
- h. Each owner or operator subject to the provisions of this section 39. shall keep up-to-date, readily accessible, continuous records of the flare pilot flame monitoring specified in section 39.4.b. as well as up-to-date, readily accessible records of all periods of operations in which the pilot flame is absent.
- i. Each owner or operator subject to the provisions of this section 39. shall keep up-to-date, readily accessible, continuous records of the equipment operating parameters specified to be monitored under section 39.4.c. as well as up-to-date, readily accessible records of periods of operation during which the parameter boundaries established during the most recent compliance test are exceeded. The Chief may at any time require a report of these data. Where the owner or operator seeks to demonstrate compliance with section 39.3.c., periods of operation during which the parameter boundaries established during the most recent compliance tests are exceeded are defined as follows:
- 1. Where an absorber is the final recovery device in a recovery system, and where an organic monitoring device is not used:
 - A. All 3-hour periods of operation during which the average absorbing

liquid temperature was more than 11°C (20°F) above the average absorbing liquid temperature during the most recent compliance test; or

- B. All 3-hour periods of operation during which the average absorbing liquid specific gravity was more than 0.1 unit above, or more than 0.1 unit below, the average absorbing liquid specific gravity during the most recent compliance test.
- 2. Where a condenser is the final recovery device in a recovery system, and where an organic monitoring device is not used, all 3-hour periods of operation during which the average exit (product side) condenser operating temperature was more than 6°C (11°F) above the average exit (product side) operating temperature during the most recent compliance test.
- 3. Where a carbon adsorber is the final recovery device in a recovery system and where an organic monitoring device is not used:
- A. All carbon bed regeneration cycles during which the total mass steam flow was more than 10 percent below the total mass steam flow during the most recent compliance test; or
- B. All carbon bed regeneration cycles during which the temperature of the carbon bed after regeneration [and after completion of any cooling cycle(s)] was more than 10 percent greater than the carbon bed temperature (in degrees Celsius) during the most recent compliance test.
- 4. Where an absorber, condenser, or carbon adsorber is the final recovery device in the recovery system and an organic monitoring device approved by the Chief is used, all 3-hour periods of operation during which the average concentration level or reading of organic compounds in the exhaust gases is more than 20 percent greater than the exhaust gas organic compound concentration level or reading measured by the monitoring device during the most recent compliance test.
- j. Each owner or operator subject to the provisions of this section 39. and seeking to demonstrate compliance with section 39.3.c. shall keep up-to-date, readily accessible records of:
- 1. Any changes in production capacity, feedstock type, or catalyst type, or of any replacement, removal, or addition of recovery equipment or air oxidation reactors;
- 2. Any recalculation of the TRE index value performed pursuant to section 39.5.b; and
- 3. The results of any test performed pursuant to the methods and procedures required by section 39.4.d.
- 39.7. Reporting requirements. -- The owner or operator of any facility containing sources subject to this section 39. shall:

- a. Comply with the initial compliance certification requirements of section 5.1.; and
- b. Comply with the requirements of section 5.2. for excess emissions related to the control devices required to comply with this section.

§45-21-40. Other Facilities that Emit Volatile Organic Compound (VOC). [NOT IN SIP]

§45-21-41. Test Methods and Compliance Procedures: General Provisions.

- 41.1. Test methods. -- The owner or operator of any volatile organic compound (VOC) source required to comply with sections 11. through 40. shall, at the owner's or operator's expense, demonstrate compliance by using the methods of sections 41. through 47. or alternative methods that are approved by the Chief and the U.S. EPA and shall meet all the requirements of this section 41.
- 41.2. Preparation of test plan and quality assurance program. -- At least 30 days before the initiation of a required test under section 44., the owner or operator shall submit a test plan that shall be approved by the Chief before the results of the test will be considered acceptable. This test plan shall include the following minimum information:
- a. The purpose of the proposed test and the applicable section of sections 11. through 40. of this regulation;
- b. A detailed description of the facility to be tested, including a line diagram of the facility, locations of test sites, and facility operation conditions for the test;
- c. A detailed description of the test methods and procedures, equipment, and sampling sites, i.e., a test plan;
 - d. A time table for the following:
 - 1. Date for the compliance test;
- 2. Date of submittal of preliminary results to the Chief (not later than 30 days after sample collection); and
- 3. Date of submittal of final test report (not later than 60 days after completion of on-site sampling); and
 - e. Proposed corrective actions should the test results show noncompliance.
- f. Internal QA program. -- The internal QA program shall include, at a minimum, the activities planned by routine operators and analysts to provide an assessment of test data precision. An example of internal QA is the sampling and analysis of replicable samples.

- g. External QA program.
- 1. The external QA program shall include, at a minimum, application of plans for a test method performance audit (PA) during the performance test.
- 2. The external QA program may also include systems audits, which include the opportunity for on-site evaluation by the Chief of instrument calibration, data validation, sample logging, and documentation of quality control data and field maintenance activities.
- 3. The PA's shall consist of blind audit samples provided by the Chief and analyzed during the performance test to provide a measure of test data bias.
- A. The Chief shall require the owner or operator to analyze PA samples during each performance test when audit samples are available.
- B. Information concerning the availability of audit materials for a specific performance test may be obtained by contacting the Emission Measurement Technical Information Center at (919) 541-2237.
- C. If the Chief has prior knowledge that an audit material is available, he or she may contact the Atmospheric Research and Exposure Assessment Laboratory directly at (919) 541-4531.
 - D. All other audit materials may be obtained by calling (919) 541-7834.
- E. The evaluation criteria applied to the interpretation of the PA results and the subsequent remedial actions required of the owner or operator are the sole responsibility of the Chief.
 - 41.3. Process operation. -- The owner or operator shall be responsible for providing:
- a. Sampling ports, pipes, lines, or appurtenances for the collection of samples and data required by the test methods and procedures;
 - b. Safe access to the sample and data collection locations; and
 - c. Light, electricity, and the utilities required for sample and data collection.
- 41.4. Summary of results. -- No later than 30 days after the sample collection, the owner or operator shall submit preliminary results to the Chief.
- 41.5. Final report. -- No later than 60 days after completion of the on-site sampling, the owner or operator shall submit a test report to the Chief. The test report shall include the following

minimum information:

- a. Process description;
- b. Air pollution capture system and control device description;
- c. Process conditions during testing;
- d. Test results and example calculations;
- e. Description of sampling locations and test methods;
- f. Quality assurance measures; and
- g. Field and analytical data.

§45-21-42. Test Methods and Compliance Procedures: Determining the Volatile Organic Compound (VOC) Content of Coatings and Inks.

- 42.1. Sampling procedures shall follow the guidelines presented in:
- a. ASTM D3925: Standard practice for sampling liquid paints and related pigment coatings; or
 - b. ASTM E300: Standard practice for sampling industrial chemicals.
- 42.2. The analytical methods specified below shall be used to determine the VOC content of each coating, as applied:
- a. Method 24 of 40 CFR Part 60, Appendix A, shall be used in the determination of total volatile content, water content, and density of coatings. For the determination of total volatile content, all samples shall be oven-dried at 100°C for 1 hour.
- b. To determine the total volatile content, water content, and density of multi-component coatings, the following procedures shall be used in addition to Method 24 of 40 CFR Part 60, Appendix A:
- 1. The components shall be mixed in a storage container in proportions the same as those in the coating, as applied. The mixing shall be accomplished by weighing the components in the proper proportion into a container which is closed between additions and during mixing. Approximately 100 ml of coating shall be prepared in a container just large enough to hold the mixture prior to withdrawing a sample.

- 2. For determination of volatile content, a sample shall be withdrawn from the mixed coating, and then transferred to a dish where the sample shall stand for at least 1 hour, but no more than 24 hours prior to being oven dried at 110°C for 1 hour.
- 3. For determination of the water content and density of multicomponent coatings, samples shall be taken from the same 100 ml mixture of coating and shall be analyzed by the appropriate ASTM method referenced in Method 24 of 40 CFR Part 60, Appendix A.
- c. Method 24A of 40 CFR Part 60, Appendix A, shall be used in the determination of total volatile content, water content, and density of any publication rotogravure printing ink and related coatings.
- d. The following ASTM method may be used as an additional procedure related to determining VOC: ASTM D4457-85 Standard test method for determination of dichloromethane and 1,1,1, trichloroethane in paints and coatings by direct injection into a gas chromatograph (the procedure delineated above may be used to develop protocols for any compounds specifically exempted from the definition of VOC).
- 42.3. Use of adaptations to test methods. -- Use of an adaptation to any of the analytical methods specified in section 42.2. may be approved by the Chief and the U.S. EPA on a case-by case basis. An owner or operator shall submit sufficient documentation for the Chief and the U.S. EPA to find that the analytical methods specified in sections 42.2.a., 42.2.b., and 42.2.c. will yield inaccurate results and that the proposed adaptation is appropriate.
 - 42.4. Each sample collected for analysis shall meet the following criteria:
- a. Each sample shall be at least 1 pint taken into a 1-pint container at a location and time such that the sample will be representative of the coating or ink, as applied (i.e., the sample shall include any dilution solvent or VOC added during the manufacturing process);
- b. If a sample larger than 1 pint is obtained, the sample container shall be of a size such that the sample completely fills the container;
 - c. The container shall be tightly sealed immediately after the sample is taken;
- d. Any solvent or other VOC added after the sample is taken shall be measured and accounted for in the calculations in section 42.3.; and
- e. For multiple-component coatings, separate samples of each component shall be obtained.
- 42.5. Calculations for determining the VOC content of coatings and inks from data as determined by Method 24 or 24A of 40 CFR Part 60, Appendix A, shall follow the guidance provided in

the following documents:

- a. "A Guideline for Surface Coating Calculations", EPA-340/1-86-016; and
- b. "Procedures for Certifying Quantity of Volatile Organic Compounds Emitted by Paint, Ink and Other Coatings", (Revised June 1986) EPA-450/3-84-019.

§45-21-43. Test Methods and Compliance Procedures: Alternative Compliance Methods for Surface Coating.

43.1. Daily-weighted average. -- The daily-weighted average VOC content, in units of mass of VOC per unit volume of coating, minus water and exempt compounds, as applied, of the coatings used on a day on a coating line or operation shall be calculated using the following equation:

$$VOC_{w} = \frac{\sum_{i=1}^{n} V_{i} C_{i}}{V_{T}}$$

where:

VOC_W=The daily-weighted average VOC content of the coatings, as applied, used on a coating line or operation in units of kilograms of VOC per liter of coating (kg VOC/L) (pounds of VOC per gallon of coating [lb VOC/gal]), minus water and exempt compounds;

n = The number of different coatings, as applied, each day on a coating line or operation;

V_i = The volume of each coating, as applied, each day on a coating line or operation in units of L (gal), minus water and exempt compounds; and

C_i = The VOC content of each coating, as applied, each day on a coating line or operation in units of kg VOC/L of coating (lb VOC/gal), minus water and exempt compounds; and

V_T = The total volume of all coating, as applied, each day on a coating line or operation in units of L (gal), minus water and exempt compounds.

- 43.2. Overall emission reduction efficiency for control systems. -- The overall emission reduction efficiency needed to demonstrate compliance is determined each day as follows:
 - a. Obtain the emission limitation from the applicable section of this regulation.
- b. Calculate the emission limitation on a solids basis according to the following equation:

$$S = \frac{C}{1 - \left(\frac{C}{d}\right)}$$

where:

S = The VOC emission limitation in terms of kg VOC/L of coating solids (lb VOC/gal);

C = The VOC emission limitation in terms of kg VOC/L of coating (lb/gal), minus water and exempt compounds; and

d = The density of VOC for converting emission limitation to a solids basis. The density equals 0.882 kg/L (7.36 lb/gal).

c. Calculate the required overall emission reduction efficiency of the control system for the day according to the following equation:

$$E = \left[\frac{(VOC_a - S)}{VOC_a} \right] \times 100$$

where:

E = The required overall emission reduction efficiency of the control system for the day; VOC_a = (1) The maximum VOC content of the coatings, as applied, used each day on the subject coating line or operation, in units of kg VOC/L of coating solids (lb/gal), as determined by the applicable test methods and procedures specified in section 42.; or (2) The daily-weighted average VOC content, as applied, of the coatings used each day on the subject coating line or operation, in units of kg VOC/L of coating solids (lb/gal), as determined by the applicable test methods and procedures specified in section 42. and the procedure in section 43.2.d.; and

S = VOC emission limitation in terms of kg VOC/L of coating solids (lb VOC/gal).

d. The daily-weighted average VOC content, as applied, of the coatings used on a coating line or operation in units of mass of VOC per unit volume of coating solids shall be calculated by the following equation:

$$VOC_{ws} = \frac{\sum_{i=1}^{n} W_{voc_{i}} D_{i}}{\sum_{i=1}^{n} V_{i} VS_{i}}$$

where:

- VOC_{WS} =The daily-weighted average VOC content, as applied, of the coatings used on a coating line or operation in units of mass of VOC per unit volume of coating solids;
- n = The number of different coatings, as applied, used in a day on a coating line or operation;
- V_i = The volume of each coating (i), as applied, used in a day on a coating line or operation in units of liters (L) (gallons [gal]);
- W_{VOC}i = The weight fraction of VOC in each coating (i), as applied, used in a day on a coating line or operation in units of kg VOC/kg coating (lb/lb);
- D_i = The density of each coating (i), as applied, used in a day on a coating line or operation in units of kg coating/L of coating (lb/gal);
- VS_i = The volume fraction solids content of each coating (i), as applied, used on a day on a coating line or operation in units of L solids/L coating (gal/gal);

§45-21-44. Test Methods and Compliance Procedures: Emission Capture and Destruction or Removal Efficiency and Monitoring Requirements.

- 44.1. Determining the efficiency of volatile organic compound (VOC) capture systems.
- a. Definitions and abbreviations. -- For purposes of this section 44., the following definitions and abbreviations apply:
- 1. "Gas/gas method" means either of two methods for determining capture which rely only on gas phase measurements. One method requires construction of a temporary total enclosure (TTE) to assure all potential fugitive emissions are measured while the other method uses the room or building which houses the source as an enclosure.
- 2. "Hood" means a partial enclosure or canopy for capturing and exhausting, by means of a draft, the organic vapors or other fumes rising from a coating process or other source.
- 3. "Liquid/gas method" means either of two methods for determining capture which require both gas phase and liquid phase measurements and analysis. One liquid/gas method requires construction of a temporary total enclosure, the other uses the building or room which houses the facility as an enclosure.
 - 4. "Process line" means any coating line, coating operation, or printing press.
- 5. "PTE" is a permanent total enclosure, which contains a process that emits VOC and meets the specifications given in Procedure T in Appendix A of this regulation.
- 6. "TTE" is a temporary total enclosure which is built around a process that emits VOC and meets the specifications given in Procedure T in Appendix A of this regulation.

7. "BE" is a building or room enclosure that contains a process that emits VOC. If a BE is to substitute for a PTE or TTE, the appropriate requirements given in Procedure T in Appendix A of this regulation shall be met.

b. Applicability.

- 1. The requirements of section 44.1.c. shall apply to all regulated VOC emitting processes employing a control system except as provided below.
- 2. If a source owner or operator installs a PTE that meets EPA specifications, and which directs all VOC to a control device, the capture efficiency is assumed to be 100 percent, and the source is exempted from the requirements described in section 44.1.c. Procedure T in Appendix A of this regulation shall be used to determine whether a structure is a PTE. This does not exempt a source from performance of any control device efficiency testing required under this regulation. In addition, a source shall demonstrate that all criteria for a PTE are met during the testing for capture efficiency.
- 3. If a source owner or operator uses a control device designed to collect and recover VOC (e.g. carbon adsorber), an explicit measurement of capture efficiency is not necessary if the conditions given below are met. The overall emission reduction efficiency of the control system can be determined each day by directly comparing the liquid VOC input to the process (L) to the recovered liquid VOC. The procedure for use in this situation is specified in 40 CFR 60.433 with the following modifications:
- A. The source owner or operator shall be able to equate solvent usage with solvent recovery on a 24-hour (daily) basis, rather than a 30-day weighted average as given in 40 CFR 60.433. This shall be done within 72 hours following each 24-hour period; and
- B. If the solvent recovery system controls multiple process lines, the source owner or operator shall be able to demonstrate that the overall control (i.e., the total recovered solvent VOC divided by the sum of liquid VOC input to all process lines venting to the control system) meets or exceeds the most stringent standard applicable for any process line venting to the control system.

c. Specific Requirements.

- 1. The capture efficiency shall be measured using one of the four protocols given in sections 44.1.c.3.A. through 44.1.c.3.D.
- 2. Any error margin associated with a test protocol shall not be incorporated into the results of a capture efficiency test.
- 3. Any source required to comply with this section 44. shall use one of the following protocols to measure capture efficiency, unless a suitable alternative protocol is approved by the Chief and the U.S. EPA:

A. Gas/gas method using TTE. -- Procedure T in Appendix A of this regulation shall be used to determine whether a temporary enclosure is a TTE. The capture efficiency equation to be used for this protocol is:

$$CE = \frac{G}{G + F}$$

where:

CE = capture efficiency, decimal fraction

G = mass of VOC captured and delivered to control device using a TTE

F = mass of fugitive VOC that escapes from a TTE.

Procedure G.2 in Appendix A of this regulation is used to obtain G. Procedure F.1 in Appendix A of this regulation is used to obtain F.

B. Liquid/gas method using TTE. -- Procedure T in Appendix A of this regulation shall be used to determine whether a temporary enclosure is a TTE. The capture efficiency equation to be used for this protocol is:

$$CE = \frac{L - F}{L}$$

where:

CE = capture efficiency, decimal fraction

L = mass of liquid VOC input to process

F = mass of fugitive VOC that escapes from a TTE.

Procedure L in Appendix A of this regulation is used to obtain L. Procedure F.1 in Appendix A of this regulation is used to obtain F.

C. Gas/gas method using the building or room (BE) in which the source is located as the enclosure and in which G and F are measured while operating only the source to be tested. -- All fans and blowers in the building or room shall be operated as they would under normal production. The capture efficiency equation to be used for this protocol is:

$$CE = \frac{G}{G + F_B}$$

where:

CE = capture efficiency, decimal fraction

G = mass of VOC captured and delivered to a control device

 $F_{\mathbf{R}}$ = mass of fugitive VOC that escapes from building enclosure.

Procedure G.2 in Appendix A of this regulation is used to obtain G. Procedure F.2 in Appendix A of this regulation is used to obtain F_B .

D. Liquid/gas method using the building or room (BE) in which the source is located as the enclosure and in which L and F are measured while operating only the source to be tested. All fans and blowers in the building or room shall be operated as they would under normal production. The capture efficiency equation to be used for this protocol is:

$$CE = \frac{L - F_B}{I_L}$$

where:

CE = capture efficiency, decimal fraction

L = mass of liquid VOC input to process

 F_B = mass of fugitive VOC that escapes from building enclosure.

Procedure L in Appendix A of this regulation is used to obtain L. Procedure F.2 in Appendix A of this regulation is used to obtain $F_{\mathbf{R}}$.

d. Recordkeeping and Reporting.

1. All sources complying with this section 44. shall maintain on file a copy of the capture efficiency protocol submitted to the Chief. All results of appropriate test methods and CE protocols shall be reported to the Chief within sixty (60) days of the test date. A copy of the results shall be kept on file with the source.

2. If any changes are made to capture or control equipment, the source is required to notify the Chief within thirty (30) days of these changes and a new capture efficiency and/or control device destruction or removal efficiency test may be required.

44.2. Determining the destruction or removal efficiency of incinerators and carbon adsorbers.

a. Testing.

1. The control device destruction or removal efficiency shall be determined from data obtained by simultaneously measuring the inlet and outlet gas-phase VOC concentrations and gas volumetric flow rates in accordance with the gas-phase test methods specified in section 45. The control device destruction or removal efficiency shall be calculated using the following equation:

$$E = \frac{\sum_{i=1}^{n} Q_{i} C_{i} - \sum_{j=1}^{m} Q_{j} C_{j}}{\sum_{i=1}^{n} Q_{i} C_{i}}$$

where:

E = VOC destruction efficiency of the control device;

Q_i = Volumetric flow rate of the effluent gas flowing through stack i entering the control device, dry standard cubic meters per hour (dscmh);

C_i = Concentration of VOC (as carbon) in the effluent gas flowing through stack i entering the control device, ppmv;

Q_j = Volumetric flow rate of the effluent gas flowing through stack j leaving the control device, dscmh;

C_j = Concentration of VOC (as carbon) in the effluent gas flowing through stack j leaving the control device, ppmv;

n = The number of vents to the control device; and

m = The number of vents after the control device.

- 2. A source utilizing a PTE (or a BE as a PTE) shall demonstrate that this enclosure meets the requirements given in Procedure T in Appendix A of this regulation for a PTE during any testing of a control device.
- 3. A source utilizing a TTE (or a BE as a TTE) shall demonstrate that this enclosure meets the requirements given in Procedure T in Appendix A of this regulation for a TTE during testing of a control device. The source shall also provide documentation that the quality assurance criteria for a TTE have been achieved.

b. Monitoring.

1. Any owner or operator who uses an incinerator or regenerative carbon adsorber to comply with any part of this regulation shall install, calibrate, certify to the Chief, operate, and maintain monitoring equipment. The monitoring equipment shall monitor the following parameters:

A. Continuous monitoring of the combustion chamber temperature of each thermal incinerator or afterburner;

B. Continuous monitoring of the temperature immediately before and after each catalytic incinerator bed;

C. For each carbon adsorption bed the VOC concentration and flow shall be monitored before and after the carbon adsorption bed. The monitor shall be equipped with a continuous recording device. An alternative continuous monitoring program may be used if the monitoring program can be demonstrated to be equally as effective, as determined by the Chief.

2. The continuous temperature monitoring equipment shall be equipped with a continuous recorder and have an accuracy of ± 1 percent of the combustion temperature being measured expressed in degrees Celsius (°C) or ± 0.5 °C, whichever is greater.

- 3. The owner or operator shall ensure that the quality assurance measures in section 47.10. are met.
- 44.3. Determining the overall emission reduction efficiency. -- The overall emission reduction efficiency of the emission control system shall be determined each day as the product of the capture efficiency and the control device destruction or removal efficiency; or for each solvent recovery system, by the liquid/liquid test protocol. The results of the capture efficiency test and control device destruction or removal efficiency test remain valid for each day until a subsequent test is performed. The results of any valid test may be used for each day until superseded by the results of a valid test subsequently performed.

§45-21-45. Test Methods and Compliance Procedures: Determining the Destruction or Removal Efficiency of a Control Device.

- 45.1. Depending upon the conditions at a test site, one of the following test methods from 40 CFR Part 60, Appendix A, shall be used to determine volatile organic compound (VOC) concentrations of a gas stream at the inlet and outlet of a control device:
 - a. Method 18;
 - b. Method 25; or
 - c. Method 25A.
- 45.2. The method selected shall be based on consideration of the diversity of organic species present and their total concentration and on consideration of the potential presence of interfering gases. Because of the different response factors for the many organic compounds formed during the combustion process, only Method 25, which measures VOC as carbon, shall be used for determining destruction efficiency of incinerators or catalytic incinerators.
- 45.3. Except as indicated in sections 45.3.a. and 45.3.b., a test shall consist of three separate runs, each lasting a minimum of 60 minutes (min), unless the Chief determines that process variables dictate shorter sampling times.
- a. When the method is to be used to determine the efficiency of a fixed-bed carbon adsorption system with a common exhaust stack for all of the individual adsorber vessels, the test shall consist of three separate runs, each coinciding with one or more complete sequences through the adsorption cycles of all the individual adsorber vessels.
- b. When the method is to be used to determine the efficiency of a fixed-bed carbon adsorption system with individual exhaust stacks for each adsorber vessel, each adsorber vessel shall be tested individually. The test for each adsorber vessel shall consist of three separate runs. Each run shall coincide with one or more complete adsorption cycles.

- 45.4. Method 1 or 1A of 40 CFR Part 60, Appendix A, shall be used for velocity traverses.
- 45.5. Method 2, 2A, 2C, or 2D of 40 CFR Part 60, Appendix A, shall be used for velocity and volumetric flow rates.
- 45.6. Method 3 or 3A of 40 CFR Part 60, Appendix A, shall be used for O_2 and CO_2 analysis.
 - 45.7. Method 4 of 40 CFR Part 60, Appendix A, shall be used for stack gas moisture.
- 45.8. Methods 2, 2A, 2C, 2D, 3, 3A and 4 of 40 CFR Part 60, Appendix A, shall be performed, as applicable, at least once during each test run.
- 45.9. Use of adaptations to test methods. -- Use of an adaptation to any of the analytical methods specified in sections 45.1. and 45.4. through 45.8. may be approved by the Chief and the U.S. EPA on a case-by-case basis. An owner or operator shall submit sufficient documentation for the Chief and the U.S. EPA to find that the analytical methods specified in sections 45.1. and 45.4. through 45.8. will yield inaccurate results and that the proposed adaptation is appropriate.

§45-21-46. Test Methods and Compliance Procedures: Leak Detection Methods for Volatile Organic Compounds (VOCs).

- 46.1. Owners or operators required to carry out a leak detection monitoring program shall comply with the following requirements:
- a. Monitoring shall be performed in accordance with Method 21 of 40 CFR Part 60, Appendix A.
 - b. The detection instrument shall meet the performance criteria of Method 21.
- c. The detection instrument shall be calibrated before and after use on each day of its use by the methods specified in Method 21. Failure to achieve a post-use calibration precision of 10 percent or less shall constitute grounds for rejecting all tests performed since the last pre-use calibration. In such cases, required leak tests shall be reperformed.
 - d. Calibration gases shall be:
 - 1. Zero air (less than 10 parts per million [ppm] of hydrocarbon in air); and
- 2. A mixture of methane or n-hexane and air at a concentration of approximately, but less than, 10,000 ppm methane or n-hexane.

- e. The detection instrument probe shall be traversed around all potential leak interfaces as close to the interface as possible as described in Method 21.
- 46.2. When equipment is tested for compliance with the requirement that there be no detectable emissions, the test shall comply with the following:
- a. The requirements of sections 46.1.a. through 46.1.e. shall apply and shall be met; and
 - b. The background level shall be determined as set forth in Method 21.
 - 46.3. Leak detection tests shall be performed consistent with:
- a. "APTI Course SI 417-Controlling Volatile Organic Compound Emissions from Leaking Process Equipment," EPA-450/2-82-015;
- b. "Portable Instrument User's Manual for Monitoring VOC Sources," EPA-340/1-86-015;
- c. "Protocols for Generating Unit-Specific Emission Estimates for Equipment Leaks of VOC and VHAP," EPA-450/3-88-010; and
 - d. "Petroleum Refinery Enforcement Manual," EPA-340/1-80-008.
- 46.4. Use of adaptations to test methods. -- Use of an adaptation to any of the analytical methods specified in sections 46.1., 46.2., and 46.3. may be approved by the Chief and the U.S. EPA on a case-by-case basis. An owner or operator shall submit sufficient documentation for the Chief and the U.S. EPA to find that the analytical methods specified in sections 46.1., 46.2., and 46.3. will yield inaccurate results and that the proposed adaptation is appropriate.

§45-21-47. Performance Specifications for Continuous Emissions Monitoring of Total Hydrocarbons.

47.1. Applicability.

- a. This method applies to the measurement of total hydrocarbons as a surrogate measure for the total gaseous organic concentration of the combustion gas stream. The concentration is expressed in terms of propane.
- b. The Chief and the U.S. EPA may approve the use of gas conditioning, including cooling to between 4.4 and 18° C (40 and 64° F), and condensate traps to reduce the moisture content of the sample gas if the owner/operator:

- 1. Successfully demonstrates to the Chief and the U.S. EPA that the use of such system is necessary for the specific application; and
- 2. Includes in the demonstration a quantification of the total hydrocarbon concentration (THC) lost to the gas conditioning system.
- 47.2. Principal. -- A gas sample is extracted from the source through a heated sample line and heated glass fiber filter to a flame ionization detector (FID). Results are reported as volume concentration equivalents of the propane.
- 47.3. Definitions. -- As used in this section 47., all terms not defined herein shall have the meaning given them in section 2.
- a. "Calibration drift" means the difference in the measurement system response to a mid-level calibration gas before and after a stated period of operation during which no unscheduled maintenance, repair, or adjustment took place.
- b. "Calibration error" means the difference between the gas concentration indicated by the measurement system and the known concentration of the calibration system.
- c. "Calibration gas" means a known concentration of a gas in an appropriate diluent gas.
- d. "Measurement system" means the total equipment required for the determination of the inlet and outlet gas concentrations, percent capture efficiency, and gas outlet emission rate. The system consists of the following major subsystems:
- 1. Sample interface--the portion of the system that is used for one or more of the following:
 - A. Sample acquisition;
 - B. Sample transportation;
 - C. Sample conditioning; or
 - D. Protection of the analyzer from the effects of the stack effluent;
- 2. Organic analyzer--the portion of the system that senses organic concentration and generates an output proportional to the gas concentration;
 - 3. Data recorder--the portion of the system that records a permanent record

of the measurement values; and

- 4. Flow rate system--a gas volume meter meeting the requirements of Method 2A, Section 2.1 (40 CFR Part 60, Appendix A).
- e. "Response time" means the time interval from a step change in pollutant concentration at the inlet to the emission measurement system to the time at which 95 percent of the corresponding final value is reached as displayed on the recorder.
- f. "Span value" means for most incinerators, a 50 parts per million (ppm) propane span. Higher span values may be necessary if propane emissions are significant. For convenience, the span value should correspond to 100 percent of the recorder scale.
- g. "Zero drift" means the difference in the measurement system response to a zero level calibration gas before and after a stated period of operation during which no unscheduled maintenance, repair, or adjustment took place.
- 47.4. Apparatus. -- [Note: this method is often applied in highly explosive areas. Caution should be exercised in choice of equipment and installation.] An acceptable measurement system includes a sample interface system, a calibration valve, gas filter and a pump preceding the analyzer. THC measurement systems are designated HOT or COLD systems based on the operating temperatures of the system. In HOT systems, all components in contact with the sample gas (probe, calibration valve, filter, and sample lines) as well as all parts of the flame ionization analyzer between the sample inlet and the FID must be maintained between 150° to 175°C. This includes the sample pump if it is located on the inlet side of the FID. A condensate trap may be installed, if necessary, to prevent any condensate entering the FID. The essential components of the measurement system are as follows:
- a. Organic concentration analyzer. -- An FID capable of meeting or exceeding the specifications in this method.

b. Sample probe.

- 1. Stainless steel, or equivalent, three-hole rake type. Sample holes shall be 4 millimeters (mm) (0.2 inches [in.] in diameter or smaller and located at 16.7, 50, and 83.3 percent of the equivalent stack diameter; or
- 2. A single opening probe so that a gas sample is collected from the centrally located 10 percent area of the stack cross section.
 - c. Sample line. -- Stainless steel or Teflon¹ tubing to transport the sample gas to the

¹Mention of trade names or specific products does not constitute endorsement by the Chief.

analyzer. The sample line from the heated probe shall be heated to between 150 and 175°C (302 and 347°F).

- d. Calibration valve assembly.
- 1. A heated three-way valve assembly to direct the zero and calibration gases to the analyzers; or
- 2. Other methods, such as quick-connect lines, to route calibration gas to the analyzers.
- e. Particulate filter. -- An in-stack or an out-of-stack glass fiber filter if exhaust gas particulate loading is significant. An out-of-stack filter must be heated.
- f. Recorder. -- A strip-chart recorder, analog computer, or digital recorder for recording measurement data. The minimum data recording shall be one measurement value per minute.
 - 47.5. Calibration gases and other gases.
- a. Gases used for calibration, fuel, and combustion air shall be contained in compressed gas cylinders.
- b. Preparation of calibration gases shall be done according to the procedure in Protocol No. 1, listed in the reference in section 47.12.b.
- c. The recommended shelf life for each calibration gas cylinder over which the concentration does not change more than ± 2 percent from the certified value shall be obtained from the cylinder manufacturer.
 - d. The following calibration and other gases shall be used:
- 1. Fuel. -- A 40 percent hydrogen and 60 percent helium or 40 percent hydrogen and 60 percent nitrogen gas mixture to avoid an oxygen synergism effect that reportedly occurs when oxygen concentration varies significantly from a mean value.
- 2. Zero gas. -- High purity air with less than 0.1 parts per million by volume (ppmv) of organic material methane or carbon equivalent or less than 0.1 percent of the span value, whichever is greater.
- 3. Low-level calibration gas. -- Propane calibration gas (in air or nitrogen) with a concentration equivalent to 20 to 30 percent of the applicable span value.
 - 4. Mid-level calibration gas. -- Propane calibration gas with a concentration

equivalent to 45 to 55 percent of the applicable span value.

- 5. High-level calibration gas. Propane calibration gas with a concentration equivalent to 80 to 90 percent of the applicable span value.
 - 47.6. Measurement system performance specifications.
 - a. Zero drift shall be less than ± 3 percent of the span value.
 - b. Calibration drift shall be less than ± 3 percent of the span value.
 - c. Calibration error shall be less than ± 5 percent of the calibration gas value.
 - 47.7. Pretest preparations.
 - a. Selection of sampling site.
- 1. The location of the sampling site shall be determined from the applicable regulation or purpose of the test (i.e., exhaust stack, inlet line, etc).
- 2. The sample port shall be located at least 1.5 meters (4.9 feet) or 2 equivalent diameters upstream of the gas discharge to the atmosphere.
- b. Location of sample probe. -- The sample probe must be installed so that the probe is centrally located in the stack, pipe or duct and is sealed tightly at the stack port connection.
- c. Measurement systems preparation. -- Prior to the emission test, the measurement system must be assembled following the manufacturer's written instructions in preparing the sample interface and the organic analyzer. The system must be operable.
 - d. Calibration error test.
- 1. Immediately prior to the test series (within 2 hours of the start of the test), zero gas and high-level calibration gas shall be introduced at the calibration valve assembly.
 - 2. The analyzer output shall be adjusted to the appropriate levels, if necessary.
- 3. The predicted response for the low-level and mid-level gases shall be calculated based on a linear response line between the zero and high-level responses.
- 4. Low-level and mid-level calibration gases shall be introduced successively to the measurement system.

- 5. The analyzer responses for low-level and mid-level calibration gases shall be recorded, and the differences between the measurement system responses and the predicted responses shall be determined. These differences must be less than ±5 percent of the respective calibration gas value. If not, the measurement system shall be deemed not acceptable and must be replaced or repaired prior to testing. No adjustments to the measurement system shall be conducted after the calibration and before the drift determination found in section 47.8.b.
- 6. If adjustments are necessary before the completion of the test series, the drift checks shall be performed prior to the required adjustments, and the calibration following the adjustments shall be repeated.
- 7. If multiple electronic ranges are to be used, each additional range must be checked with a mid-level calibration gas to verify the multiplication factor.
 - e. Response time test.
- 1. Zero gas shall be introduced into the measurement system at the calibration valve assembly.
- 2. When the system output has stabilized, the owner or operator shall switch quickly to the high-level calibration gas.
- 3. The time shall be recorded from the concentration change to the measurement system response equivalent to 95 percent of the step change.
 - 4. The test shall be repeated three times and the results averaged.
 - 47.8. Emission measurement test procedure.
 - a. Organic measurement.
 - 1. Sampling shall begin at the start of the test period.
 - 2. Time and any required process information shall be recorded, as
- 3. Periods of process interruption or cyclic operation shall be noted on the recording chart.

b. Drift determination.

appropriate.

1. Immediately following the completion of the test period and hourly during the test period, the zero and mid-level calibration gases shall be introduced, one at a time, to the measurement system at the calibration valve assembly. No adjustments to the measurement system shall

be made until after both the zero and calibration drift checks are made.

- 2. The analyzer response shall be recorded.
- 3. If the drift values exceed the specified limits, the test results shall be invalidated preceding the check, and the test shall be repeated following corrections to the measurement system.
- 4. Alternatively, the test measurement system may be recalibrated as in section 47.7.d. and the results reported using both sets of calibration data (i.e., data determined prior to the test period and data determined following the test period).
- 47.9. Organic concentration calculations. -- The average organic concentration shall be determined in terms of ppmv propane by the integration of the output recording over the period specified in the applicable regulation.

47.10. Quality assurance.

- a. The owner or operator shall assure proper calibration, maintenance, and operation of the continuous emissions monitoring system on a continual basis.
- b. The owner or operator shall establish a quality assurance program to evaluate and monitor performance on a continual basis. The following checks shall routinely be done:
- 1. A daily calibration check for each monitor. The calibration shall be adjusted if the check indicates the instrument's calibration drift exceeds the specification established in section 47.6.;
 - 2. A daily system audit which includes the following:
 - A. A review of the calibration check data;
 - B. An inspection of the recording system;
 - C. An inspection of the control panel warning lights; and
- D. An inspection of the sample transport/interface system (e.g., flowmeters, filters), as appropriate;
 - 3. A quarterly calibration error test at the span midpoint; and

- 4. The entire performance specification test repeated every second year.
- 47.11. Reporting of total hydrocarbon levels.
- a. The total hydrocarbon concentration (THC) levels from the initial compliance certification test shall be reported as ppm propane for inlet and outlet concentrations and as a percent reduction across the control device.
- b. THC levels shall be expressed in milligrams per second (mg/sec) (pounds per second [lb/sec]).
 - c. This conversion shall be accomplished using the following equation:

THC, mg/sec = (THC ppm propane) x (stack gas flow) x 2.8×10^{-2}

where:

THC ppm propane= the total hydrocarbon concentration as actually measured by this method

in ppm propane at the inlet or outlet.

Stack gas flow = measured in dry standard cubic feet as time needed as determined by the

flowmeter system or Methods 2 and 4 of 40 CFR Part 60, Appendix A.

 2.8×10^{-2} = constant to account for the conversion of units.

47.12. References.

- a. Measurement of Volatile Organic Compounds--Guideline Series. U. S. Environmental Protection Agency, Research Triangle Park, North Carolina. Publication No. EPA-450/2-78-041. June 1978. p. 46-54.
- b. Traceability Protocol for Establishing True Concentrations of Gases Used for Calibration and Audits of Continuous Source Emission Monitors (Protocol No. 1). U. S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory. Research Triangle Park, North Carolina. June 1973.
- c. Gasoline Vapor Emission Laboratory Evaluation--Part 2. U. S. Environmental Protection Agency. Office of Air Quality Planning and Standards. Research Triangle Park, North Carolina. EMB Report No. 75-GAS-6. August 1975.
- d. Methods Manual for Compliance with the BIF Regulations--Burning Hazardous Waste in Boilers and Industrial Furnaces, EPA/530-SW-91-010, December 1990: Section 2.0 "Performance Specifications for Continuous Emission Monitoring of Carbon Monoxide and Oxygen for Incinerators, Boilers, and Industrial Furnaces Burning Hazardous Waste", pages 2-1 through 2-35.

§45-21-48. Quality Control Procedures for Continuous Emission Monitoring Systems

(CEMS).

- 48.1. CEMS quality control (QC) program. -- Each owner or operator of a CEMS shall develop and implement a CEMS QC program. At a minimum, each QC program shall include written procedures that describe in detail step-by-step procedures and operations for each of the following:
 - a. Initial and routine periodic calibration of the CEMS.
 - b. Calibration drift (CD) determination and adjustment of the CEMS.
 - c. Preventative maintenance of the CEMS (including spare parts inventory).
 - d. Data recording, calculations, and reporting.
 - e. Accuracy audit procedures including sampling and analysis methods.
 - f. Program of corrective action for malfunctioning CEMS.
 - 48.2. Determining out-of-control condition for the CEMS.
- a. If either the zero (or low-level) or high-level CD exceeds twice the applicable drift specification in 40 CFR Part 60, Appendix B, for five consecutive daily periods, the CEMS is out-of-control.
- b. If either the zero (or low-level) or high-level CD exceeds four times the applicable drift specification in 40 CFR Part 60, Appendix B, during any CD check, the CEMS is out-of-control.
 - c. If the CEMS fails a performance audit (PA), the CEMS is out-of-control.
 - 48.3. Determining the out-of-control time period for the CEMS.
 - a. The beginning of the out-of-control period is:
- 1. The time corresponding to the completion of the fifth consecutive daily CD check with CD in excess of two times the allowable limit, or
- 2. The time corresponding to completion of the daily CD check preceding the daily CD check that results in a CD in excess of four times the allowable limit.
- b. The end of the out-of-control period is the time corresponding to the completion of the CD check following corrective action that results in the CD's at both the zero (or low-level) and high-level measurement points being within the corresponding allowable CD limit (i.e., either two times

or four times the allowable limit in 40 CFR Part 60, Appendix B).

- c. If the CEMS failed a PA, the beginning of the out-of-control period is the time corresponding to the completion of the failed audit test. The end of the out-of-control period is the time corresponding to a successful retest of the PA sample.
- 48.4. Recordkeeping. -- The owner or operator shall keep the QC procedure described in section 48.1. in a readily accessible location for at least 3 years and shall make the procedure available to the Chief upon verbal or written request.
- 48.5. Reporting. -- The owner or operator shall submit all information concerning out-of-control periods including beginning and end dates and descriptions of corrective actions taken in the excess emissions report defined in 40 CFR 60.7(c).