

**AIR QUALITY DIVISION**  
**CHAPTER 6, SECTION 3**  
**OPERATING PERMIT**

**WYOMING DEPARTMENT OF  
ENVIRONMENTAL QUALITY**  
**AIR QUALITY DIVISION**  
122 West 25th Street  
Cheyenne, Wyoming 82002



**PERMIT NO. 3-1-185**

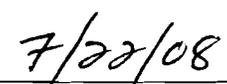
Issue Date: **July 22, 2008**  
Expiration Date: **July 22, 2013**  
Effective Date: **July 22, 2008**  
Replaces Permit No.: **30-185**

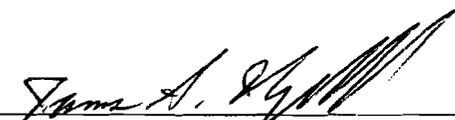
In accordance with the provisions of W.S. §35-11-203 through W.S. §35-11-212 and Chapter 6, Section 3 of the Wyoming Air Quality Standards and Regulations,

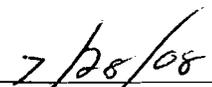
**Wyoming Medical Center**  
**1233 East 2<sup>nd</sup> Street, Casper**  
**Natrona County, Wyoming**

is authorized to operate a stationary source of air contaminants consisting of emission units described in this permit. The units described are subject to the terms and conditions specified in this permit. All terms and conditions of the permit are enforceable by the State of Wyoming. All terms and conditions of the permit, except those designated as not federally enforceable, are enforceable by EPA and citizens under the Act. A copy of this permit shall be kept on-site at the above named facility.

  
\_\_\_\_\_  
David A. Finley, Administrator  
Air Quality Division

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
John V. Corra, Director  
Department of Environmental Quality

  
\_\_\_\_\_  
Date

# WAQSR CHAPTER 6, SECTION 3 OPERATING PERMIT

## WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

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**GENERAL INFORMATION**

Company Name: **Wyoming Medical Center**

Mailing Address: **1233 East 2<sup>nd</sup> Street**

City: **Casper**                      State: **WY**                      Zip: **82601**

Plant Name: **Wyoming Medical Center**

Plant Location: **Section 10, Township 33 North, Range 79 East, Natrona County, Wyoming**

Plant Mailing Address: **1233 East 2<sup>nd</sup> Street**

City: **Casper**                      State: **WY**                      Zip: **82601**

Name of Owner: **Wyoming Medical Center**                      Phone: **(307) 577-7918**

Responsible Official: **Vickie Diamond**                      Phone: **(307) 577-2126**

Plant Manager/Contact: **Vic Thompson**                      Phone: **(307) 577-2607**

DEQ Air Quality Contact: **District Two Engineer**                      Phone: **(307) 473-3455**  
**152 N. Durbin St., Suite 100**  
**Casper, WY 82601**

SIC Code: **8062**

Description of Process: **The Wyoming Medical Center burns waste with a Hospital/Medical/Infectious Waste Incinerator (HMIWI). The hospital also utilizes two dual-fuel fired boilers and two emergency diesel generators.**

**SOURCE EMISSION POINTS**

This table may not include any or all insignificant activities at this facility.

<b>SOURCE ID#</b>	<b>SOURCE DESCRIPTION</b>	<b>SIZE</b>	<b>CH. 6, SEC. 2 PERMITS</b>
I-01	Hospital/Medical/Infectious Waste Incinerator (HMIWI)*	≤ 500 lb/hr	MD-645
B-01	Cleaver Brooks CB200-500 Boiler (Natural Gas/No. 2 Fuel Oil)	20.9 MMBtu/hr	MD-645
B-02	Cleaver Brooks CB200-500 Boiler (Natural Gas/No. 2 Fuel Oil)	20.9 MMBtu/hr	MD-645
G-01	Diesel-Fired Emergency Generator	12.55 MMBtu/hr	None
G-02	Diesel-Fired Emergency Generator	12.55 MMBtu/hr	None

\* Wet scrubber controlled

**TOTAL FACILITY ESTIMATED EMISSIONS**

For informational purposes only. These emissions are not to be assumed as permit limits.

<b>POLLUTANT</b>	<b>EMISSIONS (TPY)</b>
<b>CRITERIA POLLUTANT EMISSIONS</b>	
Particulate Matter	7.0
PM <sub>10</sub> Particulate Matter	7.0
Sulfur Dioxide (SO <sub>2</sub> )	5.2
Nitrogen Oxides (NO <sub>x</sub> )	47.3
Carbon Monoxide (CO)	35.2
Volatile Organic Compounds (VOCs)	4.3
<b>HAZARDOUS AIR POLLUTANT (HAP) EMISSIONS</b>	2.5

Emission estimates are from the operating permit application.

## FACILITY-SPECIFIC PERMIT CONDITIONS

### Source-Specific Permit Conditions

- (F1) **VISIBLE EMISSIONS** [WAQSR Ch 4, Sec 5(c) & Ch 3, Sec 2]
- (a) Visible emissions of any gases discharged into the atmosphere from the HMIWI (unit I-01) shall not exhibit greater than 10 percent opacity (6-minute block average).
  - (b) Visible emissions from the diesel-fired emergency generator engines (units G-01 and G-02) shall not exceed 30 percent opacity except for periods not exceeding ten consecutive seconds. This limitation shall not apply during a reasonable period of warmup following a cold start or where undergoing repairs and adjustment following a malfunction.
  - (c) Visible emissions of any contaminant discharged into the atmosphere from any other single emission source shall not exhibit greater than 20 percent opacity except for one period or periods aggregating not more than six minutes in any one hour of not more than 40 percent opacity.
- (F2) **INCINERATOR EMISSIONS LIMITS AND REQUIREMENTS** [WAQSR Ch 4, Sec 5(c)]
- (a) Emissions from the HMIWI (unit I-01) shall not exceed the limits specified in Table I.

<b>Table I: Emission Limits for Medium HMIWI</b>		
Pollutant	Unit (7% O <sub>2</sub> , dry basis)	Emission Limit
Particulate Matter	Milligrams per dry standard cubic meter (grains per dry standard cubic foot)	69 (0.03)
Carbon monoxide	Parts per million by volume	40
Dioxins/furans	Nanograms per dry standard cubic meter total dioxins/furans (grains per billion dry standard cubic feet) or nanograms per dry standard cubic meter TEQ* (grains per billion dry standard cubic feet)	125 (55) or 2.3 (1.0)
Hydrogen chloride	Parts per million by volume or percent reduction	100 or 93%
Sulfur dioxide	Parts per million by volume	55
Nitrogen oxides	Parts per million by volume	250
Lead (Pb)	Milligrams per dry standard cubic meter (grains per thousand dry standard cubic feet) or percent reduction	1.2 (0.52) or 70%
Cadmium (Cd)	Milligrams per dry standard cubic meter (grains per thousand dry standard cubic feet) or percent reduction	0.16 (0.07) or 65%
Mercury (Hg)	Milligrams per dry standard cubic meter (grains per thousand dry standard cubic feet) or percent reduction	0.55 (0.24) or 85%

\*TEQ = Toxic Equivalents - The international method of expressing toxicity requirements for dioxins and furans as defined in the USEPA Interim procedures for estimating risks associated with exposures to mixtures of chlorinated dibenzo p-dioxins and dibenzofurans.

- (b) Emission limits apply at all times, except during periods of startup, shutdown, or malfunction, provided that no hospital waste or medical/infectious waste is charged to the affected facility during startup, shutdown, or malfunction
- (c) The permittee shall operate the HMIWI only at times when a qualified HMIWI operator or supervisor, as defined by WAQSR Ch 4, Sec 5(d), is present at the facility or available within 1 hour.
- (d) The permittee shall establish a program for reviewing the information listed in F11(c) with each HMIWI operator prior to the assumption of responsibilities affecting HMIWI operation, and annually thereafter.
- (e) The permittee shall ensure that the affected facility does not operate above any of the established maximum operating parameters or below any of the established minimum operating parameters listed in condition F7(b) and measured as 3-hour rolling averages (calculated each hour as the average of the previous 3 operating hours) at all times except during periods of startup, shutdown and malfunction. Operating parameter limits do not apply during performance tests.

- (F3) BOILER EMISSION LIMITS AND REQUIREMENTS [WAQSR Ch 6, Sec 2 Permit MD-645]
- (a) While burning natural gas, NO<sub>x</sub> and CO emissions from each of boilers (units B-01 and B-02) shall not exceed the limits specified in Table II.

Table II: NO <sub>x</sub> and CO Emission Limits for the Cleaver-Brooks Boilers (Natural gas – fired)			
Pollutant	lb/MMBtu	lb/hr	TPY
NO <sub>x</sub>	0.12	2.7	11.7
CO	0.15	3.0	13.3

- (b) While burning No. 2 fuel oil, NO<sub>x</sub> and Particulate emissions from each of the boilers (units B-01 and B-02) shall not exceed the limits specified in Table III.

Table III: NO <sub>x</sub> and Particulate Emission Limits for the Cleaver-Brooks Boilers (No. 2 fuel oil – fired)		
Pollutant	lb/MMBtu	lb/hr
NO <sub>x</sub>	0.3	6.3
Particulate	0.1	2.1

- (c) The boilers shall not exceed 500 hours of No. 2 fuel oil use, annually.
- (d) The sulfur content of the fuel oil shall not exceed 0.5%.

#### Testing Requirements

- (F4) INCINERATOR EMISSIONS TESTING [WAQSR Ch 4, Sec 5(g)]
- The Division reserves the right to require additional testing for the HMIWI (unit I-01), as provided under condition G1 of this permit. Should performance testing be required for the HMIWI, testing shall be performed as follows. The use of the bypass stack during a performance test shall invalidate the test:

- (a) Testing shall consist of a minimum of three test runs conducted under representative operating conditions.
- (b) The minimum sample time shall be one hour per test run unless otherwise specified.
- (c) Test methods found at 40 CFR 60, Appendix A, shall be used as indicated below.
- (d) For determining sampling location and number of traverse points, Method 1 shall be used.
- (e) For gas composition analysis, including measurement of oxygen concentration, Method 3 or 3A shall be used simultaneously with each reference method, as applicable.
- (f) For particulate emissions, Methods 5 or 29 shall be used.
- (g) For visible emissions, Method 9 shall be used.
- (h) For CO emissions, Methods 10 or 10B shall be used.
- (i) For total dioxin/furans emissions, Method 23 shall be used.
- (j) For HCL emissions, Method 26 shall be used.
- (k) For Pb, Cd, and Hg emissions, Method 29 shall be used.
- (l) The pollutant concentrations shall be adjusted to 7 percent oxygen using the following equation:

$$C_{adj} = C_{meas} (20.9 - 7)/(20.9 - \%O_2) \text{ where:}$$

$C_{adj}$  = pollutant concentration adjusted to 7 percent oxygen;

$C_{meas}$  = pollutant concentration measured on a dry basis

$(20.9 - 7) = 20.9$  percent oxygen – 7 percent oxygen (defined oxygen correction basis);

20.9 = oxygen concentration in air, percent; and

$\%O_2$  = oxygen concentration measured on a dry basis, percent.

- (m) Unless otherwise specified, testing shall be conducted in accordance with WAQSR Ch 4, Sec 5(g).

- (F5) ADDITIONAL EMISSIONS TESTING [W.S. 35-11-110]
- (a) The Division reserves the right to require additional testing as provided under condition G1 of this permit. Should testing be required, test methods found at 40 CFR 60, Appendix A, shall be used as follows:
    - (i) For visible emissions, Method 9 shall be used.
    - (ii) For particulate emissions, Methods 1-4 and 5 shall be used.
    - (iii) For NO<sub>x</sub> emissions, Methods 1-4 and 7 or 7E shall be used.
    - (iv) For CO emissions, Methods 1-4 and 10 shall be used.
    - (v) For SO<sub>2</sub> emissions, Methods 1-4 and 6 or 6C shall be used.
    - (vi) For alternative test methods, or methods used for other pollutants, the approval of the Administrator must be obtained prior to using the test method to measure emissions.
  - (b) Unless otherwise specified, testing shall be conducted in accordance with WAQSR Ch 5, Sec 2(h).

Monitoring Requirements

- (F6) VISIBLE EMISSIONS MONITORING [WAQSR Ch 4, Sec 5(g) & Ch 6, Sec 3(h)(i)(C)(I)]
- (a) The permittee shall conduct an annual performance test (no more than 12 months following the previous performance test) on the HMIWI (unit I-01) to determine compliance with the opacity emission limit specified in condition F1, using the applicable procedures and Method 9 as indicated in condition F4.
  - (b) Periodic monitoring of visible emissions from the boilers (units B-01 and B-02) shall consist of monitoring the type of fuel used to ensure natural gas is the sole fuel source for these units, except for limited fuel oil use as allowed under condition F3.
  - (c) While firing on No. 2 fuel oil, periodic monitoring of visible emissions from the boilers (units B-01 and B-02) is not required due to the minimal operating hours allowed for these units under this scenario.
  - (d) Periodic monitoring for visible emissions from the emergency generators (units G-01 and G-02) is not required since these sources do not operate during normal operations of the facility.
- (F7) INCINERATOR MONITORING [WAQSR Ch 4, Sec 5(g) and Ch 6, Sec 3(h)(i)(C)(I)]
- (a) The permittee shall conduct annual performance tests (no more than 12 months following the previous performance test) on the HMIWI (unit I-01) to determine compliance with the PM, CO and HCl emission limits specified in condition F2 using the applicable procedures and test methods listed in condition F4. If all three performance tests over a 3-year period indicate compliance with the emission limit for a pollutant (PM, CO, or HCl), the permittee may forgo a performance test for that pollutant(s) for the subsequent 2 years. At minimum, a performance test for PM, CO, and HCl must be completed every third year (no more than 36 months following the previous performance test). If a performance test conducted every third year indicates compliance with the emission limit for a pollutant (PM, CO, or HCl), the owner or operator may forgo a performance test for that pollutant for an additional 2 years. If any performance test indicates noncompliance with the respective emission limit, a performance test for that pollutant shall be conducted annually until all annual performance tests over a 3-year period indicate compliance with the emission limit.
  - (b) The permittee shall calibrate (to manufacturers' specifications), maintain, and operate devices (or establish methods) for monitoring, measuring, and recording the applicable maximum and minimum operating parameters, listed below, at the frequencies indicated except during periods of startup and shutdown:
    - (i) HMIWI charge dates, times, and weights;
    - (ii) Maximum charge rates recorded each hour of operation;
    - (iii) Maximum flue gas temperature recorded each minute of operation;
    - (iv) Minimum secondary chamber temperature recorded each minute of operation;
    - (v) Minimum pressure drop across the wet scrubber recorded each minute of operation, or minimum horsepower or amperage to wet scrubber;
    - (vi) Minimum liquor flow rate to the wet scrubber inlet recorded each minute of operation;
    - (vii) Minimum pH at the inlet to the wet scrubber each minute of operation.
  - (c) The permittee shall calibrate (to the manufacturers' specifications), maintain, and operate a device or method for measuring the use of the bypass stack including date, time, and duration.

- (d) The owner or operator of a designated facility shall obtain monitoring data at all times during HMIWI operation except during periods of monitoring equipment malfunction, calibration, or repair. At a minimum, valid monitoring data shall be obtained for 75 percent of the operating hours per day and for 90 percent of the operating hours per calendar quarter that the affected facility is combusting hospital waste and/or medical/infectious waste.
- (e) For an incinerator equipped with a wet scrubber, including the HMIWI, the permittee shall monitor for violations as follows:
  - (i) Operation of the HMIWI above the maximum charge rate and below the minimum secondary chamber temperature (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the PM emission limit.
  - (ii) Operation of the HMIWI above the maximum charge rate and below the minimum pressure drop across the wet scrubber or below the minimum horsepower or amperage to the system (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the CO emission limit.
  - (iii) Operation of the HMIWI above the maximum charge rate, below the minimum secondary chamber temperature, and below the minimum scrubber liquor flow rate (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the dioxin/furan emission limit.
  - (iv) Operation of the HMIWI above the maximum charge rate and below the minimum scrubber liquor flow rate (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the HCl emission limit.
  - (v) Operation of the HMIWI above the maximum flue gas temperature and above the maximum charge rate (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the Hg emission limit.
  - (vi) Use of the bypass stack (except during start-up, shutdown, or malfunction) shall constitute a violation of the PM, dioxin/furan, HCl, Pb, Cd, and Hg emission limits.
- (f) The permittee may elect to conduct a repeat performance test within 30 days of violation of the applicable parameters listed in paragraph (e) of this condition to demonstrate that the HMIWI is not in violation of the emission limits specified in condition F2. Repeat performance tests shall be conducted using the identical operating parameter that indicated a violation under paragraph (e) of this condition.
- (g) The permittee may elect to conduct a repeat performance test at any time to establish new values for the operating parameters specified under paragraph (b) of this condition.
- (h) Periodic monitoring of NO<sub>x</sub> emissions from the HMIWI shall consist of operating and maintaining the unit in accordance with manufacturer's or suppliers recommendations for minimizing NO<sub>x</sub> emissions.

(F8) BOILER EMISSIONS MONITORING [WAQSR Ch 6, Sec 3(h)(i)(C)(I)]

- (a) Periodic monitoring of NO<sub>x</sub> emissions from the boilers (units B-01 and B-02) shall consist of operating and maintaining the units in accordance with manufacturer's recommendations for minimizing emissions.
- (b) For the fuel oil use and sulfur content limits for boilers B-01 and B-02, the permittee shall monitor operating hours when combusting fuel oil and submit a statement from the supplier documenting the fuel oil sulfur content of each fuel oil shipment, to ensure compliance with condition F3(c) and (d).
- (c) Based on the size of CO emissions from the boilers (B-01 and B-02), and their potential impact on ambient standards, the Division is satisfied that no additional CO monitoring is warranted for these sources.

Recordkeeping Requirements

(F9) VISIBLE EMISSIONS MONITORING RECORDS [WAQSR Ch 6, Sec 3(h)(i)(C)(II)]

For any Method 9 observations required by the Division under conditions F4, F5 and F6, the permittee shall keep field records in accordance with Section 2.2 of Method. The permittee shall retain on-site at the facility the records of each test, measurement, or observation and support information for a period of at least five years from the date of the test, measurement, or observation.

(F10) EMISSIONS TESTING RECORDS [WAQSR Ch 6, Sec 3(h)(i)(C)(II)]

- (a) For any testing required under conditions F4, F5 and F7(a), other than Method 9, the permittee shall record, as applicable, the following:

- (i) The date, place, and time of sampling or measurements;
  - (ii) The date(s) the analyses were performed;
  - (iii) The company or entity that performed the analyses;
  - (iv) The analytical techniques or methods used;
  - (v) The results of such analyses; and
  - (vi) The operating conditions as they existed at the time of sampling or measurement.
  - (vii) The permittee shall maintain records of any corrective actions taken.
- (b) The permittee shall retain on-site at the facility the records of each test, measurement, or observation and support information for a period of at least five years from the date of the test or measurement.

(F11) ADDITIONAL INCINERATOR RECORDS [WAQSR Ch 4, Sec 5(h)]

- (a) For the monitoring required under condition F7(b) and (c), the permittee shall record, the following:
- (i) The calendar date of each record;
  - (ii) HMIWI charge dates, times, and weights and hourly charge rates;
  - (iii) Secondary chamber temperatures recorded during each minute of operation;
  - (iv) Liquor flow rate to the wet scrubber inlet during each minute of operation;
  - (v) Horsepower or amperage to the wet scrubber during each minute of operation;
  - (vi) Pressure drop across the wet scrubber system during each minute of operation;
  - (vii) Temperature at the outlet from the wet scrubber during each minute of operation;
  - (viii) pH at the inlet to the wet scrubber during each minute of operation; and
  - (ix) Records indicating use of the bypass stack, including dates, times and durations.
- (b) The permittee shall maintain records of the following:
- (i) Identification of calendar days for which data on emission rates or the operating parameters specified under paragraph (a) of this condition have not been obtained with an identification of the emission rates or operating parameters not measured, reasons for not obtaining the data, and a description of any corrective actions taken;
  - (ii) Identification of calendar days, times and durations of malfunctions, a description of the malfunction, and any corrective actions taken;
  - (iii) Identification of calendar days for which data on emission rates or the operating parameters specified under paragraph (a) of this condition exceeded the applicable limits, with a description of the exceedances, reasons for such exceedances, and a description of corrective actions taken;
  - (iv) Records showing the names of HMIWI operators who have completed review of the information maintained under paragraph (c) of this condition, including the date of the initial review and all subsequent annual reviews;
  - (v) Records showing the names of the HMIWI operators who have completed the operator training requirements, including documentation of training and the dates of the training;
  - (vi) Records showing the names of HMIWI operators who have met the criteria for qualification under WAQSR Chapter 4, Section 5(d) and the dates of their qualification; and
  - (vii) Records of the calibration of any monitoring devices used to measure the operating parameters specified under paragraph (a) of this condition.
- (c) The permittee shall keep records of the following in a readily accessible location for all HMIWI operators:
- (i) Summary of the applicable standards under WAQSR Chapter 4, Section 5;
  - (ii) Description of basic combustion theory applicable to an HMIWI;
  - (iii) Procedures for receiving, handling, and charging waste;
  - (iv) HMIWI startup, shutdown, and malfunction procedures;
  - (v) Procedures for maintaining proper combustion air supply levels;
  - (vi) Procedures for operating the HMIWI and associated air pollution control systems within the standards established under WAQSR Chapter 4, Section 5;
  - (vii) Procedures for responding to periodic malfunction or conditions that may lead to malfunction;
  - (viii) Procedures for monitoring HMIWI emissions;
  - (ix) Reporting and recordkeeping procedures; and
  - (x) Procedures for handling ash.

- (d) The permittee shall retain on-site at the facility the records required by condition F11(a) and (b) for a period of at least five years from the date the information was collected. The records required by F11(c) shall be updated as necessary and retained for the life of the facility.

(F12) ADDITIONAL BOILER MONITORING RECORDS [WAQSR Ch 6, Sec 3(h)(i)(C)(II)]

For the monitoring required by condition F8(b), the permittee shall maintain records when combusting fuel oil documenting operating hours for the boilers (units B-01 and B-02), the amounts of fuel oil combusted each day, and the sulfur content of each fuel oil shipment received. The permittee shall retain on-site at the facility the records of each test, measurement, or observation and support information for a period of at least five years from the date of the test, measurement, or observation.

(F13) MAINTENANCE RECORDS [WAQSR Ch 6, Sec 3(h)(i)(C)(II)]

- (a) Records of maintenance activities for the boilers (B-01 and B-02) and HMIWI (I-01), required under conditions F7(h) and F8(a), shall include:
  - (i) The maintenance activity performed;
  - (ii) The date, place, and time the activity was performed;
  - (iii) The company and individual(s) who performed the activity;
  - (iv) The purpose of the activity; and
  - (v) An explanation for any deviation from the manufacturer's recommendations.
- (b) The permittee shall retain on-site at the facility the record of each maintenance activity for a period of at least five years from the date of the maintenance activity.

Reporting Requirements

(F14) TEST REPORTS [WAQSR Ch 6, Sec 3(h)(i)(C)(III)]

- (a) The permittee shall report the results of any tests required under conditions F4, F5, F6(a) and F7(a), within 45 days of conducting the tests.
- (b) The reports shall include the information specified under conditions F9 and F10, and shall be submitted to the Division in accordance with condition G4.

(F15) MONITORING REPORTS [WAQSR Ch 6, Sec 3(h)(i)(C)(III); Ch 4, Sec 5(h); Ch 6, Sec 2 Permit MD-645]  
For the boilers (B-01 and B-02), and the incinerator (HMIWI), the following shall be reported to the Division by January 31 and July 31 each year:

- (a) For the boilers, results of the monitoring required under conditions F6 and F8, including:
  - (i) Documentation that the units are firing natural gas as specified in condition F6(b), except for limited fuel oil use as allowed under condition F3.
  - (ii) Year to date operating hours when combusting fuel oil from the boilers; and
  - (iii) A summary report of fuel oil sulfur content for the reporting period.
- (b) For the incinerator, results of monitoring required under condition F7, including:
  - (i) The values for the established site-specific operating parameters specified in condition F7(b);
  - (ii) The highest maximum operating parameter and the lowest minimum operating parameter, as applicable, for each operating parameter recorded for the year to date reporting period;
  - (iii) The highest maximum operating parameter and the lowest minimum operating parameter, as applicable for each operating parameter recorded pursuant to F7(b) for the reporting period preceding the year being reported, in order to provide the Administrator with a summary of the performance of the affected facility over a 2-year period;
  - (iv) Any information recorded under condition F11(b)(i)-(iii) for the year to date period being reported;
  - (v) Any information recorded under condition F11(b)(i)-(iii) for the calendar year preceding the period being reported, in order to provide the Administrator with a summary of the performance of the affected facility over a 2-year period;
  - (vi) If a performance test was conducted during the reporting period, the results of that test;
  - (vii) If no exceedances or malfunctions were reported under condition F11(b)(i)-(iii) for the calendar year being reported, a statement that no exceedances occurred during the reporting period.
  - (viii) Any use of the bypass stack, the duration, reason for malfunction, and corrective action taken.

- (c) All instances of deviations from the conditions of this permit must be clearly identified in each report.
- (d) The semiannual reports shall be submitted in accordance with condition G4 of this permit.

(F16) MAINTENANCE REPORTS [WAQSR Ch 6, Sec 3 (h)(i)(C)(III)]

- (a) The permittee shall report to the Division by January 31 and July 31 each year whether the permittee has adhered to the manufacturer's operation and maintenance recommendations for minimizing NO<sub>x</sub> emissions from the boilers (units B-01 and B-02) and the HMIWI (unit I-01).
- (b) Any deviations from the manufacturer's operation and maintenance recommendations for minimizing NO<sub>x</sub> must be clearly identified in each report. If no deviations have occurred, this shall be stated in the report.
- (c) The reports shall be submitted to the Division in accordance with G4 of this permit.

(F17) REPORTING EXCESS EMISSIONS & DEVIATIONS FROM PERMIT REQUIREMENTS

[WAQSR Ch 6, Sec 3(h)(i)(C)(III)]

- (a) General reporting requirements are described under the General Conditions of this permit. The Division reserves the right to require reports as provided under condition G1 of this permit.
- (b) Emissions which exceed the limits specified in this permit and which are not reported under a different condition of this permit shall be reported annually with the emission inventory unless specifically superseded by condition G17, condition G19, or other condition(s) of this permit. The probable cause of such exceedance, the duration of the exceedance, the magnitude of the exceedance, and any corrective actions or preventative measures taken shall be included in this annual report. For sources and pollutants which are not continuously monitored, if at any time emissions exceed the limits specified in this permit by 100 percent, or if a single episode of emission limit exceedance spans a period of 24 hours or more, such exceedance shall be reported to the Division within one working day of the exceedance. (Excess emissions due to an emergency shall be reported as specified in condition G17. Excess emissions due to unavoidable equipment malfunction shall be reported as specified in condition G19.)
- (c) Any other deviation from the conditions of this permit shall be reported to the Division in writing within 30 days of the deviation or discovery of the deviation.

**WAQSR CHAPTER 5, SECTION 2 NEW SOURCE PERFORMANCE STANDARDS (NSPS)**  
**AND 40 CFR 60 SUBPART Dc REQUIREMENTS**

(Subpart Dc is provided in Appendix A)

- (P60-Dc1) 40 CFR 60 SUBPART Dc REQUIREMENTS [40 CFR 60 Subpart Dc]  
The permittee shall meet all requirements of 40 CFR 60 Subpart Dc as they apply to the two 20.9 MMBtu/hr dual fuel fired Cleaver Brooks CB20-500 boilers (units B-01 and B-02).
- (a) The permittee shall not combust fuel oil with a sulfur content of greater than 0.5% by weight as specified in §60.42c (d).
  - (b) If emissions testing is required to demonstrate compliance with this subpart, the permittee shall follow all test methods and procedures specified in §60.44c.
- (P60-Dc2) RECORDKEEPING [WAQSR Ch 5, Sec 2 (g)(ii) and (g)(v)]
- (a) The permittee shall retain records of fuel oil supplier certification and shall include the following:
    - (i) The name of the fuel oil supplier;
    - (ii) A statement from the fuel oil supplier that the oil complies with the specifications under the definition of distillate oil in §60.41c.
  - (b) The permittee shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of the two 20.9 MMBtu/hr Cleaver Brooks CB200-500 boilers (units B-01 and B-02); any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is inoperative. These records shall be retained on-site at the facility for a period of at least five years from the date of such occurrences.
  - (c) The permittee shall maintain records of all measurements, reports, and other information required by the NSPS conditions of this permit recorded in a permanent form suitable for inspection. These records shall be retained on-site at the facility for a period of at least five years from the date such records are generated.
- (P60-Dc3) GOOD AIR POLLUTION CONTROL PRACTICE [WAQSR Ch 5, Sec 2 (i)(iv)]  
At all times, including periods of startup, shutdown, and malfunction, the permittee shall, to the extent practicable, maintain and operate the two 20.9 MMBtu/hr boilers (units B-01 and B-02) including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions.

## COMPLIANCE CERTIFICATION AND SCHEDULE

### Compliance Certification [WAQSR Ch 6, Sec 3(h)(iii)(E)]

- (C1) (a) The permittee shall submit by January 31 each year a certification addressing compliance with the requirements of this permit. The certification shall be submitted as a stand-alone document separate from any monitoring reports required under this permit.
- (b) (i) For visible emissions from the boilers (units B-01, and B-02) and the HMIWI (unit I-01), the permittee shall assess compliance with condition F1 of this permit by conducting the monitoring required by condition F6.
- (ii) For the emissions listed in Table 1 for the HMIWI (unit I-01), the permittee shall assess compliance with condition F2 by conducting the monitoring required by condition F7.
- (iii) For the operator training requirements, the permittee shall assess compliance with condition F2 (c) by reviewing the records maintained under condition F11(b).
- (iv) For NO<sub>x</sub> emissions from the boilers (units B-01, and B-02), the permittee shall assess compliance with condition F3 of this permit by conducting maintenance required by condition F8(a).
- (v) For the boilers fuel oil use and sulfur content limits, the permittee shall assess compliance with condition F3(c) and (d) by conducting monitoring required by condition F8(b).
- (c) The compliance certification shall include:
  - (i) The permit condition or applicable requirement that is the basis of the certification;
  - (ii) The current compliance status;
  - (iii) Whether compliance was continuous or intermittent; and
  - (iv) The methods used for determining compliance.
- (d) For any permit conditions or applicable requirements for which the source is not in compliance, the permittee shall submit with the compliance certification a proposed compliance plan and schedule for Division approval.
- (e) The compliance certification shall be submitted to the Division in accordance with condition G4 of this permit and to the Assistant Regional Administrator, Office of Enforcement, Compliance, and Environmental Justice (8ENF-T), U.S. EPA - Region VIII, 1595 Wynkoop Street, Denver, CO 80202-1129.
- (f) Determinations of compliance or violations of this permit are not restricted to the monitoring requirements listed in paragraph (b) of this condition; other credible evidence may be used.

### Compliance Schedule [WAQSR Ch 6, Sec 3(h)(iii)(C) and (D)]

- (C2) The permittee shall continue to comply with the applicable requirements with which the permittee has certified that it is already in compliance.
- (C3) The permittee shall comply in a timely manner with applicable requirements that become effective during the term of this permit.

## GENERAL PERMIT CONDITIONS

Powers of the Administrator: [W.S. 35-11-110]

- (G1) (a) The Administrator may require the owner or operator of any point source to complete plans and specifications for any application for a permit required by the Wyoming Environmental Quality Act or regulations made pursuant thereto and require the submission of such reports regarding actual or potential violations of the Wyoming Environmental Quality Act or regulations thereunder.
- (b) The Administrator may require the owner or operator of any point source to establish and maintain records; make reports; install, use and maintain monitoring equipment or methods; sample emissions, or provide such other information as may be reasonably required and specified.

Permit Renewal and Expiration: [WAQSR Ch 6, Sec 3(c)(i)(C), (d)(ii), (d)(iv)(B), and (h)(i)(B)] [W.S. 35-11-206(f)]

- (G2) This permit is issued for a fixed term of five years. Permit expiration terminates the permittee's right to operate unless a timely and complete renewal application is submitted at least six months prior to the date of permit expiration. If the permittee submits a timely and complete application for renewal, the permittee's failure to have an operating permit is not a violation of WAQSR Chapter 6, Section 3 until the Division takes final action on the renewal application. This protection shall cease to apply after a completeness determination if the applicant fails to submit by the deadline specified in writing by the Division any additional information identified as being needed to process the application.

Duty to Supplement: [WAQSR Ch 6, Sec 3(c)(iii)]

- (G3) The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information. The permittee shall also provide additional information as necessary to address any requirements that become applicable to the facility after this permit is issued.

Submissions: [WAQSR Ch 6, Sec 3(c)(iv)] [W.S. 35-11-206(c)]

- (G4) Any document submitted shall be certified as being true, accurate, and complete by a responsible official.
  - (a) Submissions to the Division.
    - (i) Any submissions to the Division including reports, certifications, and emission inventories required under this permit shall be submitted as separate, stand-alone documents and shall be sent to:  
Administrator, Air Quality Division  
122 West 25th Street  
Cheyenne, Wyoming 82002
    - (ii) A copy of each submission to the Administrator under paragraph (a)(i) of this condition shall be sent to the DEQ Air Quality Contact listed on page 3 of this permit.
  - (b) Submissions to EPA.
    - (i) Each certification required under condition C1 of this permit shall also be sent to:  
Assistant Regional Administrator  
Office of Enforcement, Compliance, and Environmental Justice (8ENF-T)  
U.S. EPA - Region VIII  
1595 Wynkoop Street  
Denver, CO 80202-1129.
    - (ii) All other required submissions to EPA shall be sent to:  
Office of Partnerships and Regulatory Assistance  
Air and Radiation Program (8P-AR)  
U.S. EPA - Region VIII  
1595 Wynkoop Street  
Denver, CO 80202-1129

Changes for Which No Permit Revision Is Required: [WAQSR Ch 6, Sec 3(d)(iii)]

- (G5) The permittee may change operations without a permit revision provided that:
- (a) The change is not a modification under any provision of title I of the Clean Air Act;
  - (b) The change has met the requirements of Chapter 6, Section 2 of the WAQSR and is not a modification under Chapter 5, Section 2 or Chapter 6, Section 4 of the WAQSR and the changes do not exceed the emissions allowed under the permit (whether expressed therein as a rate of emissions or in terms of total emissions); and
  - (c) The permittee provides EPA and the Division with written notification at least 14 days in advance of the proposed change. The permittee, EPA, and the Division shall attach such notice to their copy of the relevant permit. For each such change, the written notification required shall include a brief description of the change within the permitted facility, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change. The permit shield, if one exists for this permit, shall not apply to any such change made.

Transfer of Ownership or Operation: [WAQSR Ch 6, Sec 3(d)(v)(A)(IV)]

- (G6) A change in ownership or operational control of this facility is treated as an administrative permit amendment if no other change in this permit is necessary and provided that a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the current and new permittee has been submitted to the Division.

Reopening for Cause: [WAQSR Ch 6, Sec 3(d)(vii)] [W.S. 35-11-206(f)(ii) and (iv)]

- (G7) The Division will reopen and revise this permit as necessary to remedy deficiencies in the following circumstances:
- (a) Additional applicable requirements under the Clean Air Act or the WAQSR that become applicable to this source if the remaining permit term is three or more years. Such reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions have been extended.
  - (b) Additional requirements (including excess emissions requirements) become applicable to an affected source under the acid rain program. Upon approval by EPA, excess emissions offset plans shall be deemed to be incorporated into the permit.
  - (c) The Division or EPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.
  - (d) The Division or EPA determines that the permit must be revised or revoked to assure compliance with applicable requirements.

Annual Fee Payment: [WAQSR Ch 6, Sec 3(f)(i), (ii), and (vi)] [W.S. 35-11-211]

- (G8) The permittee shall, as a condition of continued operations, submit an annual fee to the Division as established in Chapter 6, Section 3 (f) of the WAQSR. The Division shall give written notice of the amount of fee to be assessed and the basis for such fee assessment annually. The assessed fee is due on receipt of the notice unless the fee assessment is appealed pursuant to W.S. 35-11-211(d). If any part of the fee assessment is not appealed it shall be paid to the Division on receipt of the written notice. Any remaining fee which may be due after completion of the appeal is immediately due and payable upon issuance of the Council's decision. Failure to pay fees owed the Division is a violation of Chapter 6, Section 3 (f) and W.S. 35-11-203 and may be cause for the revocation of this permit.

Annual Emissions Inventories: [WAQSR Ch 6, Sec 3(f)(v)(G)]

- (G9) The permittee shall submit an annual emission inventory for this facility to the Division for fee assessment and compliance determinations within 60 days following the end of the calendar year. The emissions inventory shall be in a format specified by the Division.

Severability Clause: [WAQSR Ch 6, Sec 3(h)(i)(E)]

(G10) The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

Compliance: [WAQSR Ch 6, Sec 3(h)(i)(F)(I) and (II)] [W.S. 35-11-203(b)]

(G11) The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Air Act, Article 2 of the Wyoming Environmental Quality Act, and the WAQSR and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

Permit Actions: [WAQSR Ch 6, Sec 3(h)(i)(F)(III)] [W.S. 35-11-206(f)]

(G12) This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

Property Rights: [WAQSR Ch 6, Sec 3(h)(i)(F)(IV)]

(G13) This permit does not convey any property rights of any sort, or any exclusive privilege.

Duty to Provide Information: [WAQSR Ch 6, Sec 3(h)(i)(F)(V)]

(G14) The permittee shall furnish to the Division, within a reasonable time, any information that the Division may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Division copies of records required to be kept by the permit, including information claimed and shown to be confidential under W.S. 35-11-1101 (a) of the Wyoming Environmental Quality Act. Upon request by the Division, the permittee shall also furnish confidential information directly to EPA along with a claim of confidentiality.

Emissions Trading: [WAQSR Ch 6, Sec 3(h)(i)(H)]

(G15) No permit revision is required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this permit.

Inspection and Entry: [WAQSR Ch 6, Sec 3(h)(iii)(B)] [W.S. 35-11-206(c)]

(G16) Authorized representatives of the Division, upon presentation of credentials and other documents as may be required by law, shall be given permission to:

- (a) enter upon the permittee's premises where a source is located or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) have access to and copy at reasonable times any records that must be kept under the conditions of this permit;
- (c) inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) sample or monitor any substances or parameters at any location, during operating hours, for the purpose of assuring compliance with this permit or applicable requirements.

Excess Emissions Due to an Emergency: [WAQSR Ch 6, Sec 3(l)]

(G17) The permittee may seek to establish that noncompliance with a technology-based emission limitation under this permit was due to an emergency, as defined in Ch 6, Sec 3(l)(i) of the WAQSR. To do so, the permittee shall demonstrate the affirmative defense of emergency through properly signed, contemporaneous operating logs, or other relevant evidence that:

- (a) an emergency occurred and that the permittee can identify the cause(s) of the emergency;
- (b) the permitted facility was, at the time, being properly operated;
- (c) during the period of the emergency the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards, or other requirements in this permit;

- (d) The permittee submitted notice of the emergency to the Division within one working day of the time when emission limitations were exceeded due to the emergency. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

Diluting and Concealing Emissions: [WAQSR Ch 1, Sec 4]

- (G18) No person shall cause or permit the installation or use of any device, contrivance, or operational schedule which, without resulting in reduction of the total amount of air contaminant released to the atmosphere, shall dilute or conceal an emission from a source. This condition shall not apply to the control of odors.

Unavoidable Equipment Malfunction: [WAQSR Ch 1, Sec 5]

- (G19) (a) Any source believing that any emissions in excess of established regulation limits or standards resulted from an unavoidable equipment malfunction, shall notify the Division within 24 hours of the incident via telephone, electronic mail, fax, or other similar method. A detailed description of the circumstances of the incident as described in paragraph 5(a)(i)(A) Chapter 1, including a corrective program directed at preventing future such incidents, must be submitted within 14 days of the onset of the incident. The Administrator may extend this 14-day time period for cause.
- (b) The burden of proof is on the owner or operator of the source to provide sufficient information to demonstrate that an unavoidable equipment malfunction occurred.

Fugitive Dust: [WAQSR Ch 3, Sec 2(f)]

- (G20) The permittee shall minimize fugitive dust in compliance with standards in Ch 3, Sec 2(f) of WAQSR for construction/demolition activities, handling and transportation of materials, and agricultural practices.

Carbon Monoxide: [WAQSR Ch 3, Sec 5]

- (G21) The emission of carbon monoxide in stack gases from any stationary source shall be limited as may be necessary to prevent ambient standards from being exceeded.

Asbestos: [WAQSR Ch 3, Sec 8]

- (G22) The permittee shall comply with emission standards for asbestos during abatement, demolition, renovation, manufacturing, spraying and fabricating activities.
- (a) No owner or operator shall build, erect, install, or use any article, machine, equipment, process, or method, the use of which conceals an emission which would otherwise constitute a violation of an applicable standard. Such concealment includes, but is not limited to, the use of gaseous dilutants to achieve compliance with a visible emissions standard, and the piecemeal carrying out of an operation to avoid coverage by a standard that applies only to operations larger than a specified size.
- (b) All owners and operators conducting an asbestos abatement project, including an abatement project on a residential building, shall be responsible for complying with Federal requirements and State standards for packaging, transportation, and delivery to an approved waste disposal facility as provided in paragraph (m) of Ch 3, Sec 8.
- (c) The permittee shall follow State and Federal standards for any demolition and renovation activities conducted at this facility, including:
- (i) A thorough inspection of the affected facility or part of the facility where the demolition or renovation activity will occur shall be conducted to determine the presence of asbestos, including Category I and Category II non-friable asbestos containing material. The results of the inspection will determine which notification and asbestos abatement procedures are applicable to the activity.
- (ii) The owner or operator shall follow the appropriate notification requirements of Ch 3, Sec 8(i)(ii).
- (iii) The owner or operator shall follow the appropriate procedures for asbestos emissions control, as specified in Chapter 3, Section 8(i)(iii).
- (d) No owner or operator of a facility may install or reinstall on a facility component any insulating materials that contain commercial asbestos if the materials are either molded and friable or wet-applied and friable after drying. The provisions of this paragraph do not apply to spray-applied insulating materials regulated under paragraph (j) of Ch 3, Sec 8.
- (e) The permittee shall comply with all other requirements of WAQSR Ch 3, Sec 8.

Open Burning Restrictions: [WAQSR Ch 10, Sec 2]

- (G23) The permittee conducting an open burn shall comply with all rules and regulations of the Wyoming Department of Environmental Quality, Division of Air Quality, and with the Wyoming Environmental Quality Act.
- (a) No person shall burn prohibited materials using an open burning method, except as may be authorized by permit. ***“Prohibited materials”*** means substances including, but not limited to; natural or synthetic rubber products, including tires; waste petroleum products, such as oil or used oil filters; insulated wire; plastic products, including polyvinyl chloride (“PVC”) pipe, tubing and connectors; tar, asphalt, asphalt shingles, or tar paper; railroad ties; wood, wood waste, or lumber that is painted or chemically treated; explosives or ammunition; batteries; hazardous waste products; asbestos or asbestos containing materials; or materials which cause dense smoke discharges, excluding refuse and flaring associated with oil and gas well testing, completions and well workovers.
  - (b) No person or organization shall conduct or cause or permit open burning for the disposal of trade wastes, for a salvage operation, for the destruction of fire hazards if so designated by a jurisdictional fire authority, or for fire fighting training, except when it can be shown by a person or organization that such open burning is absolutely necessary and in the public interest. Any person or organization intending to engage in such open burning shall file a request to do so with the Division.

Sulfur Dioxide Emission Trading and Inventory Program [WAQSR Ch 14]

- (G24) Any BART (Best Available Retrofit Technology) eligible facility, or facility which has actual emissions of SO<sub>2</sub> greater than 100 tpy in calendar year 2000 or any subsequent year, shall comply with the applicable requirements of WAQSR Ch 14, Sections 1 through 3, with the exceptions described in sections 2(c) and 3(a).

Stratospheric Ozone Protection Requirements: [40 CFR Part 82]

- (G25) The permittee shall comply with all applicable Stratospheric Ozone Protection Requirements, including but not limited to:
- (a) *Standards for Appliances* [40 CFR Part 82, Subpart F]  
The permittee shall comply with the standards for recycling and emission reduction pursuant to 40 CFR Part 82, Subpart F - Recycling and Emissions Reduction, except as provided for motor vehicle air conditioners (MVACs) in Subpart B:
    - (i) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to §82.156.
    - (ii) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to §82.158.
    - (iii) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to §82.161.
    - (iv) Persons disposing of small appliances, MVACs and MVAC-like appliances must comply with record keeping requirements pursuant to §82.166. (“MVAC-like appliance” as defined at §82.152).
    - (v) Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to §82.166.
    - (vi) Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to §82.166.
    - (vii) The permittee shall comply with all other requirements of Subpart F.
  - (b) *Standards for Motor Vehicle Air Conditioners* [40 CFR Part 82, Subpart B]  
If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term “motor vehicle” as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term “MVAC” as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or the system used on passenger buses using HCFC-22 refrigerant.

**STATE ONLY PERMIT CONDITIONS**

The conditions listed in this section are State only requirements and are not federally enforceable.

**Ambient Standards**

(S1) The permittee shall operate the emission units described in this permit such that the following ambient standards are not exceeded:

<b>POLLUTANT</b>	<b>STANDARD</b>	<b>CONDITION</b>	<b>WAQSR CH. 2, SEC.</b>
PM <sub>10</sub> particulate matter	50 micrograms per cubic meter	annual arithmetic mean	2 (a)
	150 micrograms per cubic meter	24-hr average concentration with not more than one exceedance per year	
PM <sub>2.5</sub> particulate matter	15 micrograms per cubic meter	annual arithmetic mean	2 (b)
	65 micrograms per cubic meter	98 <sup>th</sup> percentile 24-hour average concentration	
Nitrogen dioxide	100 micrograms per cubic meter	annual arithmetic mean	3
Sulfur oxides	60 micrograms per cubic meter	annual arithmetic mean	4
	260 micrograms per cubic meter	max 24-hr concentration with not more than one exceedance per year	
	1300 micrograms per cubic meter	max 3-hr concentration with not more than one exceedance per year	
Carbon monoxide	10 milligrams per cubic meter	max 8-hr concentration with not more than one exceedance per year	5
	40 milligrams per cubic meter	max 1-hr concentration with not more than one exceedance per year	
Ozone	0.08 parts per million	daily maximum 8-hour average	6
Hydrogen sulfide	70 micrograms per cubic meter	½ hour average not to be exceeded more than two times per year	7
	40 micrograms per cubic meter	½ hour average not to be exceeded more than two times in any five consecutive days	
Suspended sulfate	0.25 milligrams SO <sub>3</sub> per 100 square centimeters per day	maximum annual average	8
	0.50 milligrams SO <sub>3</sub> per 100 square centimeters per day	maximum 30-day value	
Lead and its compounds	1.5 micrograms per cubic meter	maximum arithmetic mean averaged over a calendar quarter	10

Hydrogen Sulfide: [WAQSR Ch 3, Sec 7]

- (S2) Any exit process gas stream containing hydrogen sulfide which is discharged to the atmosphere from any source shall be vented, incinerated, flared or otherwise disposed of in such a manner that ambient sulfur dioxide and hydrogen sulfide standards are not exceeded.

Odors: [WAQSR Ch 2, Sec 11]

- (S3) (a) The ambient air standard for odors from any source shall be limited to an odor emission at the property line which is undetectable at seven dilutions with odor free air as determined by a scentometer as manufactured by the Barnebey-Cheney Company or any other instrument, device, or technique designated by the Division as producing equivalent results. The occurrence of odors shall be measured so that at least two measurements can be made within a period of one hour, these determinations being separated by at least 15 minutes.
- (b) Odor producing materials shall be stored, transported, and handled in a manner that odors produced from such materials are confined and that accumulation of such materials resulting from spillage or other escape is prevented.

## SUMMARY OF SOURCE EMISSION LIMITS AND REQUIREMENTS

Source ID#: **I-01** Source Description: **Hospital/Medical/Infectious Waste Incinerator (HMIWI)**

Pollutant	Emissions Limit / Work Practice Standard	Corresponding Regulation(s)	Testing Requirements	Monitoring Requirements	Recordkeeping Requirements	Reporting Requirements
Particulate	10 percent opacity [F1] 0.03 gr/dscf [F2]	WAQSR Ch 4, Sec 5	Testing as required [F4]	Annual Method 9 [F6] PM emissions measurement and monitor various operating parameters [F7]	Visible emissions records [F9] Monitoring records [F11]	Test reports [F14] Monitoring reports [F15] Report excess emissions and permit deviations [F17]
CO HCl	40 ppmv [F2] 100 ppmv[F2]	WAQSR Ch 4, Sec 5	Testing as required [F4]	CO and HCl emissions measurements and monitor various operating parameters [F7]	Monitoring records [F11]	Test reports [F14] Monitoring reports [F15] Report excess emissions and permit deviations [F17]
SO <sub>2</sub>	55 ppmv [F2]	WAQSR Ch 4, Sec 5	Testing if required [F5]	Monitor various operating parameters [F7]	Monitoring records [F11]	Monitoring reports [F15] Report excess emissions and permit deviations [F17]
NO <sub>x</sub>	250 ppmv [F2]	WAQSR Ch 4, Sec 5	Testing if required [F5]	Monitor various operating parameters [F7] Operate and maintain according to manufacturer's recommendations [F8]	Monitoring records [F11] Maintenance records [F13]	Monitoring reports [F15] Maintenance reports [F16] Report excess emissions and permit deviations [F17]
Dioxins/ furans Pb Cd Hg	125 ng/dscm [F2] 1.2 mg/dscm [F2] 0.16 mg/dscm [F2] 0.55 mg/dscm [F2]	WAQSR Ch 4, Sec 5	Testing if required [F4]	Monitor various operating parameters [F7]	Monitoring records [F11]	Monitoring reports [F15] Report excess emissions and permit deviations [F17]

These tables are intended only to highlight and summarize applicable requirements for each source. The corresponding permit conditions, listed in brackets, contain detailed descriptions of the compliance requirements. Compliance with the summary conditions in these tables may not be sufficient to meet permit requirements. These tables may not reflect all emission sources at this facility.

Source ID#: **B-01 & B-02** Source Description: **Dual Fuel – Fired Cleaver Brooks CB200-500 Boilers**

Pollutant	Emissions Limit/Work Practice Standard	Corresponding Regulation(s)	Testing Requirements	Monitoring Requirements	Recordkeeping Requirements	Reporting Requirements
Particulate	20 percent opacity [F1] 0.1 lb/MMBtu, 2.1 lb/hr (fuel oil) [F3]	WAQSR Ch 3, Sec 2	Testing if required [F5]	Verification of natural gas firing, as applicable [F6] Operating hours when burning fuel oil [F8]	Monitoring records [F12]	Monitoring reports [F15] Report excess emissions and permit deviations [F17]
SO <sub>2</sub>	0.5 wt% sulfur content of fuel oil [F3 & P60-Dc1] Combust fuel oil less than 500 operating hours per year [F3]	WAQSR Ch 6, Sec 2 permit MD-645 40 CFR 60 Subpart Dc	Testing if required [F5]	Operating hours when burning fuel oil and fuel oil sulfur content monitoring [F8]	Monitoring records [F12 & P60-Dc2]	Monitoring reports [F15] Report excess emissions and permit deviations [F17]
NO <sub>x</sub>	0.12 lb/MMBtu, 2.7 lb/hr, 11.7 TPY (natural gas) [F3] 0.3 lb/MMBtu, 6.3 lb/hr (fuel oil) [F3]	WAQSR Ch 6, Sec 2 permit MD-645	Testing if required [F5]	Operate and maintain according to manufacturer's recommendations [F8]	Maintenance records [F13]	Maintenance reports [F16] Report excess emissions and permit deviations [F17]
CO	0.15 lb/MMBtu, 3.0 lb/hr, 13.3 TPY (natural gas) [F3]	WAQSR Ch 6, Sec 2 permit MD-645	Testing if required [F5]	None [F8]	Record any test results [F10]	Report excess emissions and permit deviations [F17]

Source ID#: **G-01 & G-02** Source Description: **Diesel – Fired Emergency Generators**

Pollutant	Emissions Limit / Work Practice Standard	Corresponding Regulation(s)	Testing Requirements	Monitoring Requirements	Recordkeeping Requirements	Reporting Requirements
Particulate	30 percent opacity [F1]	WAQSR Ch 3, Sec 2	Testing if required [F5]	None [F6]	Record any test results [F10]	Report excess emissions and permit deviations [F17]

These tables are intended only to highlight and summarize applicable requirements for each source. The corresponding permit conditions, listed in brackets, contain detailed descriptions of the compliance requirements. Compliance with the summary conditions in these tables may not be sufficient to meet permit requirements. These tables may not reflect all emission sources at this facility.

## ABBREVIATIONS

AQD	Air Quality Division
BACT	Best available control technology (see Definitions)
Btu	British Thermal Unit
CAA	Clean Air Act
CAM	Compliance Assurance Monitoring
C.F.R.	Code of Federal Regulations
CO	Carbon monoxide
°F	Degrees Fahrenheit
DEQ	Wyoming Department of Environmental Quality
EPA	United States Environmental Protection Agency (see Definitions)
g	Gram(s)
g-cal/hr	Gram-calorie(s) per hour
g/hp-hr	Gram(s) per horsepower hour
gal	Gallon(s)
gr	Grain(s)
H <sub>2</sub> S	Hydrogen sulfide
HAP(s)	Hazardous air pollutant(s)
hp	Horsepower
hr	Hour(s)
ID#	Identification number
lb	Pound(s)
M	Thousand
MACT	Maximum available control technology (see Definitions)
mfr	Manufacturer
mg	Milligram(s)
MM	Million
NMHC(s)	Non-methane hydrocarbon(s)
MVACs	Motor vehicle air conditioners
N/A	Not applicable
NO <sub>x</sub>	Oxides of nitrogen
O <sub>2</sub>	Oxygen
OPP	Operating Permit Program
PM	Particulate matter
PM <sub>10</sub>	Particulate matter less than or equal to a nominal diameter of 10 micrometers
ppmv	Parts per million (by volume)
ppmw	Parts per million (by weight)
QIP	Quality Improvement Plan
RVP	Reid Vapor Pressure
SCF	Standard cubic foot (feet)
SCFD	Standard cubic foot (feet) per day
SCM	Standard cubic meter(s)
SIC	Standard Industrial Classification
SO <sub>2</sub>	Sulfur dioxide
SO <sub>3</sub>	Sulfur trioxide
SO <sub>x</sub>	Oxides of sulfur
TBD	To be determined
TPY	Tons per year
U.S.C.	United States Code
µg	Microgram(s)
VOC(s)	Volatile organic compound(s)
W.S.	Wyoming Statute
WAQSR	Wyoming Air Quality Standards & Regulations (see Definitions)

## DEFINITIONS

*"Act"* means the Clean Air Act, as amended, 42 U.S.C. 7401, *et seq.*

*"Administrator"* means Administrator of the Air Quality Division, Wyoming Department of Environmental Quality.

*"Applicable requirement"* means all of the following as they apply to emissions units at a source subject to Chapter 6, Section 3 of the WAQSR (including requirements with future effective compliance dates that have been promulgated or approved by the EPA or the State through rulemaking at the time of issuance of the operating permit):

- (a) Any standard or other requirement provided for in the Wyoming implementation plan approved or promulgated by EPA under title I of the Act that implements the relevant requirements of the Act, including any revisions to the plan promulgated in 40 C.F.R. Part 52;
- (b) Any standards or requirements in the WAQSR which are not a part of the approved Wyoming implementation plan and are not federally enforceable;
- (c) Any term or condition of any preconstruction permits issued pursuant to regulations approved or promulgated through rulemaking under title I, including parts C or D of the Act and including Chapter 5, Section 2 and Chapter 6, Sections 2 and 4 of the WAQSR;
- (d) Any standard or other requirement promulgated under Section 111 of the Act, including Section 111(d) and Chapter 5, Section 2 of the WAQSR;
- (e) Any standard or other requirement under Section 112 of the Act, including any requirement concerning accident prevention under Section 112(r)(7) of the Act and including any regulations promulgated by EPA and the State pursuant to Section 112 of the Act;
- (f) Any standard or other requirement of the acid rain program under title IV of the Act or the regulations promulgated thereunder;
- (g) Any requirements established pursuant to Section 504(b) or Section 114(a)(3) of the Act concerning enhanced monitoring and compliance certifications;
- (h) Any standard or other requirement governing solid waste incineration, under Section 129 of the Act;
- (i) Any standard or other requirement for consumer and commercial products, under Section 183(e) of the Act (having to do with the release of volatile organic compounds under ozone control requirements);
- (j) Any standard or other requirement of the regulations promulgated to protect stratospheric ozone under title VI of the Act, unless the EPA has determined that such requirements need not be contained in a title V permit;
- (k) Any national ambient air quality standard or increment or visibility requirement under part C of title I of the Act, but only as it would apply to temporary sources permitted pursuant to Section 504(e) of the Act; and
- (l) Any state ambient air quality standard or increment or visibility requirement of the WAQSR.
- (m) Nothing under paragraphs (A) through (L) above shall be construed as affecting the allowance program and Phase II compliance schedule under the acid rain provision of Title IV of the Act.

*"BACT" or "Best available control technology"* means an emission limitation (including a visible emission standard) based on the maximum degree of reduction of each pollutant subject to regulation under the WAQSR or regulation under the Federal Clean Air Act, which would be emitted from or which results for any proposed major emitting facility or major modification which the Administrator, on a case-by-case basis, taking into account energy, environmental, and economic impacts and other costs, determines is achievable for such source or modification through application or production processes and available methods, systems, and techniques, including fuel cleaning or treatment or innovative fuel combustion techniques for control of such pollutant. If the Administrator determines that technological or economic limitations on the application of measurement methodology to a particular class of sources would make the imposition of an emission standard infeasible, he may instead prescribe a design, equipment, work practice or operational standard or combination thereof to satisfy the requirement of Best Available Control Technology. Such standard shall, to the degree possible, set forth the emission reduction achievable by implementation of such design, equipment, work practice, or

operation and shall provide for compliance by means which achieve equivalent results. Application of BACT shall not result in emissions in excess of those allowed under Chapter 5, Section 2 of the WAQSR and any other new source performance standard or national emission standards for hazardous air pollutants promulgated by EPA but not yet adopted by the state.

**"Department"** means the Wyoming Department of Environmental Quality or its Director.

**"Director"** means the Director of the Wyoming Department of Environmental Quality.

**"Division"** means the Air Quality Division of the Wyoming Department of Environmental Quality or its Administrator.

**"Emergency"** means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

**"EPA"** means the Administrator of the U.S. Environmental Protection Agency or the Administrator's designee.

**"Fuel-burning equipment"** means any furnace, boiler apparatus, stack, or appurtenances thereto used in the process of burning fuel or other combustible material for the purpose of producing heat or power by indirect heat transfer.

**"Fugitive emissions"** means those emissions which could not reasonably pass through a stack chimney, vent, or other functionally equivalent opening.

**"Insignificant activities"** means those activities which are incidental to the facility's primary business activity and which result in emissions of less than one ton per year of a regulated pollutant not included in the Section 112(b) list of hazardous air pollutants or emissions less than 1000 pounds per year of a pollutant regulated pursuant to listing under Section 112(b) of the Act provided, however, such emission levels of hazardous air pollutants do not exceed exemptions based on insignificant emission levels established by EPA through rulemaking for modification under Section 112(g) of the Act.

**"MACT" or "Maximum achievable control technology"** means the maximum degree of reduction in emissions that is deemed achievable for new sources in a category or subcategory that shall not be less stringent than the emission control that is achieved in practice by the best controlled similar source, as determined by the Administrator. Emission standards promulgated for existing sources in a category or subcategory may be less stringent than standards for new sources in the same category or subcategory but shall not be less stringent, and may be more stringent than:

- (a) the average emission limitation achieved by the best performing 12 percent of the existing sources (for which the Administrator has emission information), excluding those sources that have, within 18 months before the emission standard is proposed or within 30 months before such standard is promulgated, whichever is later, first achieved a level of emission rate or emission reduction which complies, or would comply if the source is not subject to such standard, with the lowest achievable emission rate applicable to the source category and prevailing at the time, in the category or subcategory for categories and subcategories with 30 or more sources, or
- (b) the average emission limitation achieved by the best performing five sources (for which the Administrator has or could reasonably obtain emissions information) in the category or subcategory for categories or subcategories with fewer than 30 sources.

**"Modification"** means any physical change in, or change in the method of operation of, an affected facility which increases the amount of any air pollutant (to which any state standards applies) emitted by such facility or which results in the emission of any such air pollutant not previously emitted.

**"Permittee"** means the person or entity to whom a Chapter 6, Section 3 permit is issued.

**"Potential to emit"** means the maximum capacity of a stationary source to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or on the type or amount of material combusted, stored or processed, shall be treated as part of its design if the limitation is enforceable by EPA and the Division. This term does not alter or affect the use of this term for any other purposes under the Act, or the term "capacity factor" as used in title IV of the Act or the regulations promulgated thereunder.

**"Regulated air pollutant"** means the following:

- (a) Nitrogen oxides (NO<sub>x</sub>) or any volatile organic compound;
- (b) Any pollutant for which a national ambient air quality standard has been promulgated;
- (c) Any pollutant that is subject to any standard established in Chapter 5, Section 2 of the WAQSR or Section 111 of the Act;
- (d) Any Class I or II substance subject to a standard promulgated under or established by title VI of the Act; or
- (e) Any pollutant subject to a standard promulgated under Section 112 or other requirements established under Section 112 of the Act, including Sections 112(g), (j), and (r) of the Act, including the following:
  - (i) Any pollutant subject to requirements under Section 112(j) of the Act. If EPA fails to promulgate a standard by the date established pursuant to Section 112(e) of the Act, any pollutant for which a subject source would be major shall be considered to be regulated on the date 18 months after the applicable date established pursuant to Section 112(e) of the Act; and
  - (ii) Any pollutant for which the requirements of Section 112(g)(2) of the Act have been met, but only with respect to the individual source subject to Section 112(g)(2) requirement.
- (f) Pollutants regulated solely under Section 112(r) of the Act are to be regulated only with respect to the requirements of Section 112(r) for permits issued under this Chapter 6, Section 3 of the WAQSR.

**"Renewal"** means the process by which a permit is reissued at the end of its term.

**"Responsible official"** means one of the following:

- (a) For a corporation:
  - (i) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
  - (ii) A duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either:
    - (A) the facilities employ more than 250 persons or have gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars); or
    - (B) the delegation of authority to such representative is approved in advance by the Division;
- (b) For a partnership or sole proprietorship: a general partner or the proprietor, respectively;
- (c) For a municipality, State, Federal, or other public agency: Either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency; or
- (d) For affected sources:
  - (i) The designated representative or alternate designated representative in so far as actions, standards, requirements, or prohibitions under title IV of the Act or the regulations promulgated thereunder are concerned; and
  - (ii) The designated representative, alternate designated representative, or responsible official under Chapter 6, Section 3(b)(xxvi) of the WAQSR for all other purposes under this section.

**"WAQSR"** means the Wyoming Air Quality Standards and Regulations promulgated under the Wyoming Environmental Quality Act, W.S. §35-11-101, *et seq*

**APPENDIX A**  
40 CFR 60 SUBPART Dc



## Subpart Dc—Standards of Performance for Small Industrial–Commercial–Institutional Steam Generating Units

**Source:** 72 FR 32759, June 13, 2007, unless otherwise noted.

### §60.40c Applicability and delegation of authority.

(a) Except as provided in paragraph (d) of this section, the affected facility to which this subpart applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 9, 1989 and that has a maximum design heat input capacity of 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)) or less, but greater than or equal to 2.9 MW (10 MMBtu/hr).

(b) In delegating implementation and enforcement authority to a State under section 111(c) of the Clean Air Act, §60.48c(a)(4) shall be retained by the Administrator and not transferred to a State.

(c) Steam generating units that meet the applicability requirements in paragraph (a) of this section are not subject to the sulfur dioxide (SO<sub>2</sub>) or particulate matter (PM) emission limits, performance testing requirements, or monitoring requirements under this subpart (§§60.42c, 60.43c, 60.44c, 60.45c, 60.46c, or 60.47c) during periods of combustion research, as defined in §60.41c.

(d) Any temporary change to an existing steam generating unit for the purpose of conducting combustion research is not considered a modification under §60.14.

(e) Heat recovery steam generators that are associated with combined cycle gas turbines and meet the applicability requirements of subpart GG or KKKK of this part are not subject to this subpart. This subpart will continue to apply to all other heat recovery steam generators that are capable of combusting more than or equal to 2.9 MW (10 MMBtu/hr) heat input of fossil fuel but less than or equal to 29 MW (100 MMBtu/hr) heat input of fossil fuel. If the heat recovery steam generator is subject to this subpart, only emissions resulting from combustion of fuels in the steam generating unit are subject to this subpart. (The gas turbine emissions are subject to subpart GG or KKKK, as applicable, of this part).

(f) Any facility covered by subpart AAAA of this part is not covered by this subpart.

(g) Any facility covered by an EPA approved State or Federal section 111(d)/129 plan implementing subpart BBBB of this part is not covered by this subpart.

### §60.41c Definitions.

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

**Annual capacity factor** means the ratio between the actual heat input to a steam generating unit from an individual fuel or combination of fuels during a period of 12 consecutive calendar months and the potential heat input to the steam generating unit from all fuels had the steam generating unit been operated for 8,760 hours during that 12-month period at the maximum design heat input capacity. In the case of steam generating units that are rented or leased, the actual heat input shall be determined based on the combined heat input from all operations of the

affected facility during a period of 12 consecutive calendar months.

**Coal** means all solid fuels classified as anthracite, bituminous, subbituminous, or lignite by the American Society of Testing and Materials in ASTM D388 (incorporated by reference, see §60.17), coal refuse, and petroleum coke. Coal-derived synthetic fuels derived from coal for the purposes of creating useful heat, including but not limited to solvent refined coal, gasified coal, coal-oil mixtures, and coal-water mixtures, are also included in this definition for the purposes of this subpart.

**Coal refuse** means any by-product of coal mining or coal cleaning operations with an ash content greater than 50 percent (by weight) and a heating value less than 13,900 kilojoules per kilogram (kJ/kg) (6,000 Btu per pound (Btu/lb)) on a dry basis.

**Cogeneration steam generating unit** means a steam generating unit that simultaneously produces both electrical (or mechanical) and thermal energy from the same primary energy source.

**Combined cycle system** means a system in which a separate source (such as a stationary gas turbine, internal combustion engine, or kiln) provides exhaust gas to a steam generating unit.

**Combustion research** means the experimental firing of any fuel or combination of fuels in a steam generating unit for the purpose of conducting research and development of more efficient combustion or more effective prevention or control of air pollutant emissions from combustion, provided that, during these periods of research and development, the heat generated is not used for any purpose other than preheating combustion air for use by that steam generating unit (i.e., the heat generated is released to the atmosphere without being used for space heating, process heating, driving pumps, preheating combustion air for other units, generating electricity, or any other purpose).

**Conventional technology** means wet flue gas desulfurization technology, dry flue gas desulfurization technology, atmospheric fluidized bed combustion technology, and oil hydrodesulfurization technology.

**Distillate oil** means fuel oil that complies with the specifications for fuel oil numbers 1 or 2, as defined by the American Society for Testing and Materials in ASTM D396 (incorporated by reference, see §60.17).

**Dry flue gas desulfurization technology** means a SO<sub>2</sub> control system that is located between the steam generating unit and the exhaust vent or stack, and that removes sulfur oxides from the combustion gases of the steam generating unit by contacting the combustion gases with an alkaline reagent and water, whether introduced separately or as a premixed slurry or solution and forming a dry powder material. This definition includes devices where the dry powder material is subsequently converted to another form. Alkaline reagents used in dry flue gas desulfurization systems include, but are not limited to, lime and sodium compounds.

**Duct burner** means a device that combusts fuel and that is placed in the exhaust duct from

another source (such as a stationary gas turbine, internal combustion engine, kiln, etc.) to allow the firing of additional fuel to heat the exhaust gases before the exhaust gases enter a steam generating unit.

**Emerging technology** means any SO<sub>2</sub> control system that is not defined as a conventional technology under this section, and for which the owner or operator of the affected facility has received approval from the Administrator to operate as an emerging technology under §60.48c(a)(4).

**Federally enforceable** means all limitations and conditions that are enforceable by the Administrator, including the requirements of 40 CFR parts 60 and 61, requirements within any applicable State implementation plan, and any permit requirements established under 40 CFR 52.21 or under 40 CFR 51.18 and 51.24.

**Fluidized bed combustion technology** means a device wherein fuel is distributed onto a bed (or series of beds) of limestone aggregate (or other sorbent materials) for combustion; and these materials are forced upward in the device by the flow of combustion air and the gaseous products of combustion. Fluidized bed combustion technology includes, but is not limited to, bubbling bed units and circulating bed units.

**Fuel pretreatment** means a process that removes a portion of the sulfur in a fuel before combustion of the fuel in a steam generating unit.

**Heat input** means heat derived from combustion of fuel in a steam generating unit and does not include the heat derived from preheated combustion air, recirculated flue gases, or exhaust gases from other sources (such as stationary gas turbines, internal combustion engines, and kilns).

**Heat transfer medium** means any material that is used to transfer heat from one point to another point.

**Maximum design heat input capacity** means the ability of a steam generating unit to combust a stated maximum amount of fuel (or combination of fuels) on a steady state basis as determined by the physical design and characteristics of the steam generating unit.

**Natural gas** means: (1) A naturally occurring mixture of hydrocarbon and nonhydrocarbon gases found in geologic formations beneath the earth's surface, of which the principal constituent is methane; or (2) liquefied petroleum (LP) gas, as defined by the American Society for Testing and Materials in ASTM D1835 (incorporated by reference, see §60.17).

**Noncontinental area** means the State of Hawaii, the Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico, or the Northern Mariana Islands.

**Oil** means crude oil or petroleum, or a liquid fuel derived from crude oil or petroleum, including distillate oil and residual oil.

**Potential sulfur dioxide emission rate** means the theoretical SO<sub>2</sub> emissions (nanograms per joule (ng/J) or lb/MMBtu heat input) that would result from combusting fuel in an uncleaned state and without using emission control systems.

*Process heater* means a device that is primarily used to heat a material to initiate or promote a chemical reaction in which the material participates as a reactant or catalyst.

*Residual oil* means crude oil, fuel oil that does not comply with the specifications under the definition of distillate oil, and all fuel oil numbers 4, 5, and 6, as defined by the American Society for Testing and Materials in ASTM D396 (incorporated by reference, see §60.17).

*Steam generating unit* means a device that combusts any fuel and produces steam or heats water or any other heat transfer medium. This term includes any duct burner that combusts fuel and is part of a combined cycle system. This term does not include process heaters as defined in this subpart.

*Steam generating unit operating day* means a 24-hour period between 12:00 midnight and the following midnight during which any fuel is combusted at any time in the steam generating unit. It is not necessary for fuel to be combusted continuously for the entire 24-hour period.

*Wet flue gas desulfurization technology* means an SO<sub>2</sub> control system that is located between the steam generating unit and the exhaust vent or stack, and that removes sulfur oxides from the combustion gases of the steam generating unit by contacting the combustion gases with an alkaline slurry or solution and forming a liquid material. This definition includes devices where the liquid material is subsequently converted to another form. Alkaline reagents used in wet flue gas desulfurization systems include, but are not limited to, lime, limestone, and sodium compounds.

*Wet scrubber system* means any emission control device that mixes an aqueous stream or slurry with the exhaust gases from a steam generating unit to control emissions of PM or SO<sub>2</sub>.

*Wood* means wood, wood residue, bark, or any derivative fuel or residue thereof, in any form, including but not limited to sawdust, sanderdust, wood chips, scraps, slabs, millings, shavings, and processed pellets made from wood or other forest residues.

#### §60.42c Standard for sulfur dioxide (SO<sub>2</sub>).

(a) Except as provided in paragraphs (b), (c), and (e) of this section, on and after the date on which the performance test is completed or required to be completed under §60.8, whichever date comes first, the owner or operator of an affected facility that combusts only coal shall neither: cause to be discharged into the atmosphere from the affected facility any gases that contain SO<sub>2</sub> in excess of 87 ng/J (0.20 lb/MMBtu) heat input or 10 percent (0.10) of the potential SO<sub>2</sub> emission rate (90 percent reduction), nor cause to be discharged into the atmosphere from the affected facility any gases that contain SO<sub>2</sub> in excess of 520 ng/J (1.2 lb/MMBtu) heat input. If coal is combusted with other fuels, the affected facility shall neither: cause to be discharged into the atmosphere from the affected facility any gases that contain SO<sub>2</sub> in excess of 87 ng/J (0.20 lb/MMBtu) heat input or 10 percent (0.10) of the potential SO<sub>2</sub> emission rate (90 percent reduction), nor cause to be discharged into the atmosphere from the affected facility any gases that contain SO<sub>2</sub> in excess of the emission limit is determined pursuant to paragraph (e)(2) of this section.

(b) Except as provided in paragraphs (c) and (e) of this section, on and after the date on which the performance test is completed or required to be completed under §60.8, whichever date comes first, the owner or operator of an affected facility that:

(1) Combusts only coal refuse alone in a fluidized bed combustion steam generating unit shall neither:

(i) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of 87 ng/J (0.20 lb/MMBtu) heat input or 20 percent (0.20) of the potential SO<sub>2</sub> emission rate (80 percent reduction); nor

(ii) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of 520 ng/J (1.2 lb/MMBtu) heat input. If coal is fired with coal refuse, the affected facility subject to paragraph (a) of this section. If oil or any other fuel (except coal) is fired with coal refuse, the affected facility is subject to the 87 ng/J (0.20 lb/MMBtu) heat input SO<sub>2</sub> emissions limit or the 90 percent SO<sub>2</sub> reduction requirement specified in paragraph (a) of this section and the emission limit is determined pursuant to paragraph (e)(2) of this section.

(2) Combusts only coal and that uses an emerging technology for the control of SO<sub>2</sub> emissions shall neither:

(i) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of 50 percent (0.50) of the potential SO<sub>2</sub> emission rate (50 percent reduction); nor

(ii) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of 260 ng/J (0.60 lb/MMBtu) heat input. If coal is combusted with other fuels, the affected facility is subject to the 50 percent SO<sub>2</sub> reduction requirement specified in this paragraph and the emission limit determined pursuant to paragraph (e)(2) of this section.

(c) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that combusts coal, alone or in combination with any other fuel, and is listed in paragraphs (c)(1), (2), (3), or (4) of this section shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of the emission limit determined pursuant to paragraph (c)(2) of this section. Percent reduction requirements are not applicable to affected facilities under paragraphs (c)(1), (2), (3), or (4).

(1) Affected facilities that have a heat input capacity of 22 MW (75 MMBtu/hr) or less.

(2) Affected facilities that have an annual capacity for coal of 55 percent (0.55) or less and are subject to a federally enforceable requirement limiting operation of the affected facility to an annual capacity factor for coal of 55 percent (0.55) or less.

(3) Affected facilities located in a noncontinental area.

(4) Affected facilities that combust coal in a duct burner as part of a combined cycle system where 30 percent (0.30) or less of the heat entering the steam generating unit is from combustion of coal

in the duct burner and 70 percent (0.70) or more of the heat entering the steam generating unit is from exhaust gases entering the duct burner.

(d) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that combusts oil shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of 215 ng/J (0.50 lb/MMBtu) heat input; or, as an alternative, no owner or operator of an affected facility that combusts oil shall combust oil in the affected facility that contains greater than 0.5 weight percent sulfur. The percent reduction requirements are not applicable to affected facilities under this paragraph.

(e) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that combusts coal, oil, or coal and oil with any other fuel shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of the following:

(1) The percent of potential SO<sub>2</sub> emission rate or numerical SO<sub>2</sub> emission rate required under paragraph (a) or (b)(2) of this section, as applicable, for any affected facility that

(i) Combusts coal in combination with any other fuel;

(ii) Has a heat input capacity greater than 22 MW (75 MMBtu/hr); and

(iii) Has an annual capacity factor for coal greater than 55 percent (0.55); and

(2) The emission limit determined according to the following formula for any affected facility that combusts coal, oil, or coal and oil with any other fuel:

$$E_s = (K_a H_a + K_b H_b + K_c H_c) / (H_a + H_b + H_c)$$

Where:

E<sub>s</sub> = SO<sub>2</sub> emission limit, expressed in ng/J or lb/MMBtu heat input;

K<sub>a</sub> = 520 ng/J (1.2 lb/MMBtu);

K<sub>b</sub> = 260 ng/J (0.60 lb/MMBtu);

K<sub>c</sub> = 215 ng/J (0.50 lb/MMBtu);

H<sub>a</sub> = Heat input from the combustion of coal, except coal combusted in an affected facility subject to paragraph (b)(2) of this section, in Joules (J) [MMBtu];

H<sub>b</sub> = Heat input from the combustion of coal in an affected facility subject to paragraph (b)(2) of this section, in J (MMBtu); and

H<sub>c</sub>, K<sub>a</sub>, H<sub>b</sub> = Heat input from the combustion of oil, in J (MMBtu).

(f) Reduction in the potential SO<sub>2</sub> emission rate through fuel pretreatment is not credited toward the percent reduction requirement under paragraph (b)(2) of this section unless:

(1) Fuel pretreatment results in a 50 percent (0.50) or greater reduction in the potential SO<sub>2</sub> emission rate; and

(2) Emissions from the pretreated fuel (without either combustion or post-combustion SO<sub>2</sub> control) are equal to or less than the emission limits specified under paragraph (b)(2) of this section.

(g) Except as provided in paragraph (h) of this section, compliance with the percent reduction requirements, fuel oil sulfur limits, and emission limits of this section shall be determined on a 30-day rolling average basis.

(h) For affected facilities listed under paragraphs (h)(1), (2), or (3) of this section, compliance with the emission limits or fuel oil sulfur limits under this section may be determined based on a certification from the fuel supplier, as described under §60.48c(f), as applicable.

(1) Distillate oil-fired affected facilities with heat input capacities between 2.9 and 29 MW (10 and 100 MMBtu/hr).

(2) Residual oil-fired affected facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 MMBtu/hr).

(3) Coal-fired facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 MMBtu/hr).

(i) The SO<sub>2</sub> emission limits, fuel oil sulfur limits, and percent reduction requirements under this section apply at all times, including periods of startup, shutdown, and malfunction.

(j) Only the heat input supplied to the affected facility from the combustion of coal and oil is counted under this section. No credit is provided for the heat input to the affected facility from wood or other fuels or for heat derived from exhaust gases from other sources, such as stationary gas turbines, internal combustion engines, and kilns.

#### §60.43c Standard for particulate matter (PM)

(a) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that commenced construction, reconstruction, or modification on or before February 28, 2005, that combusts coal or combusts mixtures of coal with other fuels and has a heat input capacity of 8.7 MW (30 MMBtu/hr) or greater, shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of the following emission limits:

(1) 22 ng/J (0.051 lb/MMBtu) heat input if the affected facility combusts only coal, or combusts coal with other fuels and has an annual capacity factor for the other fuels of 10 percent (0.10) or less.

(2) 43 ng/J (0.10 lb/MMBtu) heat input if the affected facility combusts coal with other fuels, has an annual capacity factor for the other fuels greater than 10 percent (0.10), and is subject to a federally enforceable requirement limiting operation of the affected facility to an annual capacity factor greater than 10 percent (0.10) for fuels other than coal.

(b) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that commenced construction, reconstruction, or modification on or before February 28, 2005, that combusts wood or combusts mixtures of wood with other fuels (except coal) and has a heat input capacity of 8.7 MW (30 MMBtu/hr) or greater, shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of the following emissions limits:

(1) 43 ng/J (0.10 lb/MMBtu) heat input if the affected facility has an annual capacity factor for wood greater than 30 percent (0.30); or

(2) 130 ng/J (0.30 lb/MMBtu) heat input if the affected facility has an annual capacity factor for wood of 30 percent (0.30) or less and is subject to a federally enforceable requirement limiting operation of the affected facility to an annual capacity factor for wood of 30 percent (0.30) or less.

(c) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that combusts coal, wood, or oil and has a heat input capacity of 8.7 MW (30 MMBtu/hr) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that exhibit greater than 20 percent opacity (6-minute average), except for one 6-minute period per hour of not more than 27 percent opacity.

(d) The PM and opacity standards under this section apply at all times, except during periods of startup, shutdown, or malfunction.

(e)(1) On and after the date on which the initial performance test is completed or is required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that commences construction, reconstruction, or modification after February 28, 2005, and that combusts coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels and has a heat input capacity of 8.7 MW (30 MMBtu/hr) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of 13 ng/J (0.030 lb/MMBtu) heat input, except as provided in paragraphs (e)(2), (e)(3), and (e)(4) of this section.

(2) As an alternative to meeting the requirements of paragraph (e)(1) of this section, the owner or operator of an affected facility for which modification commenced after February 28, 2005, may elect to meet the requirements of this paragraph. On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that commences modification after February 28, 2005 shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of both:

(i) 22 ng/J (0.051 lb/MMBtu) heat input derived from the combustion of coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels; and

(ii) 0.2 percent of the combustion concentration (99.8 percent reduction) when combusting coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels.

(3) On and after the date on which the initial performance test is completed or is required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that commences modification after February 28, 2005, and that combusts over 30 percent wood (by heat input) on an annual basis and has a heat input capacity of 8.7 MW (30 MMBtu/hr) or greater shall cause to be discharged into the atmosphere from that affected facility any gases

that contain PM in excess of 43 ng/J (0.10 lb/MMBtu) heat input.

(4) On and after the date on which the initial performance test is completed or is required to be completed under §60.8, whichever date comes first, an owner or operator of an affected facility that commences construction, reconstruction, or modification after February 28, 2005, and that combusts only oil that contains no more than 0.50 weight percent sulfur or a mixture of 0.50 weight percent sulfur oil with other fuels not subject to a PM standard under §60.43c and not using a post-combustion technology (except a wet scrubber) to reduce PM or SO<sub>2</sub> emissions is not subject to the PM limit in this section.

#### §60.44c Compliance and performance test methods and procedures for sulfur dioxide.

(a) Except as provided in paragraphs (g) and (h) of this section and §60.8(b), performance tests required under §60.8 shall be conducted following the procedures specified in paragraphs (b), (c), (d), (e), and (f) of this section, as applicable. Section 60.8(f) does not apply to this section. The 30-day notice required in §60.8(d) applies only to the initial performance test unless otherwise specified by the Administrator.

(b) The initial performance test required under §60.8 shall be conducted over 30 consecutive operating days of the steam generating unit. Compliance with the percent reduction requirements and SO<sub>2</sub> emission limits under §60.42c shall be determined using a 30-day average. The first operating day included in the initial performance test shall be scheduled within 30 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after the initial startup of the facility. The steam generating unit load during the 30-day period does not have to be the maximum design heat input capacity, but must be representative of future operating conditions.

(c) After the initial performance test required under paragraph (b) of this section and §60.8, compliance with the percent reduction requirements and SO<sub>2</sub> emission limits under §60.42c is based on the average percent reduction and the average SO<sub>2</sub> emission rates for 30 consecutive steam generating unit operating days. A separate performance test is completed at the end of each steam generating unit operating day, and a new 30-day average percent reduction and SO<sub>2</sub> emission rate are calculated to show compliance with the standard.

(d) If only coal, only oil, or a mixture of coal and oil is combusted in an affected facility, the procedures in Method 19 of appendix A of this part are used to determine the hourly SO<sub>2</sub> emission rate (E<sub>ho</sub>) and the 30-day average SO<sub>2</sub> emission rate (E<sub>ao</sub>). The hourly averages used to compute the 30-day averages are obtained from the CEMS. Method 19 of appendix A of this part shall be used to calculate E<sub>ao</sub> when using daily fuel sampling or Method 6B of appendix A of this part.

(e) If coal, oil, or coal and oil are combusted with other fuels:

(1) An adjusted E<sub>ho</sub> (E<sub>ho0</sub>) is used in Equation 19-19 of Method 19 of appendix A of this part to compute the adjusted E<sub>ao</sub> (E<sub>ao0</sub>). The E<sub>ho0</sub> is computed using the following formula:

$$E_{ho} = [E_{ho} - E_w (1 - X_k)] / X_k$$

Where:

$E_{ho}$  = Adjusted  $E_{ho}$ , ng/J (lb/MMBtu);

$E_{ho}$  = Hourly  $SO_2$  emission rate, ng/J (lb/MMBtu);

$E_w$  =  $SO_2$  concentration in fuels other than coal and oil combusted in the affected facility, as determined by fuel sampling and analysis procedures in Method 9 of appendix A of this part, ng/J (lb/MMBtu). The value  $E_w$  for each fuel lot is used for each hourly average during the time that the lot is being combusted. The owner or operator does not have to measure  $E_w$  if the owner or operator elects to assume  $E_w = 0$ .

$X_k$  = Fraction of the total heat input from fuel combustion derived from coal and oil, as determined by applicable procedures in Method 19 of appendix A of this part.

(2) The owner or operator of an affected facility that qualifies under the provisions of §60.42c(c) or (d) (where percent reduction is not required) does not have to measure the parameters  $E_w$  or  $X_k$  if the owner or operator of the affected facility elects to measure emission rates of the coal or oil using the fuel sampling and analysis procedures under Method 19 of appendix A of this part.

(f) Affected facilities subject to the percent reduction requirements under §60.42c(a) or (b) shall determine compliance with the  $SO_2$  emission limits under §60.42c pursuant to paragraphs (d) or (e) of this section, and shall determine compliance with the percent reduction requirements using the following procedures:

(1) If only coal is combusted, the percent of potential  $SO_2$  emission rate is computed using the following formula:

$$\%P_s = 100(1 - \%R_g / 100)(1 - \%R_f / 100)$$

Where:

$\%P_s$  = Potential  $SO_2$  emission rate, in percent;

$\%R_g$  =  $SO_2$  removal efficiency of the control device as determined by Method 19 of appendix A of this part, in percent; and

$\%R_f$  =  $SO_2$  removal efficiency of fuel pretreatment as determined by Method 19 of appendix A of this part, in percent.

(2) If coal, oil, or coal and oil are combusted with other fuels, the same procedures required in paragraph (f)(1) of this section are used, except as provided for in the following:

(i) To compute the  $\%P_s$ , an adjusted  $\%R_g$  ( $\%R_{g,o}$ ) is computed from  $E_{so}$  from paragraph (e)(1) of this section and an adjusted average  $SO_2$  inlet rate ( $E_{so}$ ) using the following formula:

$$\%R_{g,o} = 100 [1.0 - E_{so} / E_{ai}^o]$$

Where:

$\%R_{g,o}$  = Adjusted  $\%R_g$ , in percent;

$E_{so}$  = Adjusted  $E_{so}$ , ng/J (lb/MMBtu); and

$E_{ai}^o$  = Adjusted average  $SO_2$  inlet rate, ng/J (lb/MMBtu).

(ii) To compute  $E_{so}$ , an adjusted hourly  $SO_2$  inlet rate ( $E_{so}$ ) is used. The  $E_{so}$  is computed using the following formula:

$$E_{so} = [E_{hi} - E_w (1 - X_k)] / X_k$$

Where:

$E_{so}$  = Adjusted  $E_{hi}$ , ng/J (lb/MMBtu);

$E_{hi}$  = Hourly  $SO_2$  inlet rate, ng/J (lb/MMBtu);

$E_w$  =  $SO_2$  concentration in fuels other than coal and oil combusted in the affected facility, as determined by fuel sampling and analysis procedures in Method 19 of appendix A of this part, ng/J (lb/MMBtu). The value  $E_w$  for each fuel lot is used for each hourly average during the time that the lot is being combusted. The owner or operator does not have to measure  $E_w$  if the owner or operator elects to assume  $E_w = 0$ ; and

$X_k$  = Fraction of the total heat input from fuel combustion derived from coal and oil, as determined by applicable procedures in Method 19 of appendix A of this part.

(g) For oil-fired affected facilities where the owner or operator seeks to demonstrate compliance with the fuel oil sulfur limits under §60.42c based on shipment fuel sampling, the initial performance test shall consist of sampling and analyzing the oil in the initial tank of oil to be fired in the steam generating unit to demonstrate that the oil contains 0.5 weight percent sulfur or less. Thereafter, the owner or operator of the affected facility shall sample the oil in the fuel tank after each new shipment of oil is received, as described under §60.46c(d)(2).

(h) For affected facilities subject to §60.42c(h)(1), (2), or (3) where the owner or operator seeks to demonstrate compliance with the  $SO_2$  standards based on fuel supplier certification, the performance test shall consist of the certification, the certification from the fuel supplier, as described under §60.48c(f), as applicable.

(i) The owner or operator of an affected facility seeking to demonstrate compliance with the  $SO_2$  standards under §60.42c(c)(2) shall demonstrate the maximum design heat input capacity of the steam generating unit by operating the steam generating unit at this capacity for 24 hours. This demonstration shall be made during the initial performance test, and a subsequent demonstration may be requested at any other time. If the demonstrated 24-hour average firing rate for the affected facility is less than the maximum design heat input capacity stated by the manufacturer of the affected facility, the demonstrated 24-hour average firing rate shall be used to determine the annual capacity factor for the affected facility; otherwise, the maximum design heat input capacity provided by the manufacturer shall be used.

(j) The owner or operator of an affected facility shall use all valid  $SO_2$  emissions data in calculating  $\%P_s$  and  $E_{so}$  under paragraphs (d), (e), or (f) of this section, as applicable, whether or not the minimum emissions data requirements under §60.46c(f) are achieved. All valid emissions data, including valid data collected during periods of startup, shutdown, and malfunction, shall be used in calculating  $\%P_s$  or  $E_{so}$  pursuant to paragraphs (d), (e), or (f) of this section, as applicable.

#### §60.45c Compliance and performance test methods and procedures for particulate matter.

(a) The owner or operator of an affected facility subject to the PM and/or opacity standards under §60.43c shall conduct an initial performance test as required under §60.8, and shall conduct

subsequent performance tests as requested by the Administrator, to determine compliance with the standards using the following procedures and reference methods, except as specified in paragraph (c) of this section.

(1) Method 1 of appendix A of this part shall be used to select the sampling site and the number of traverse sampling points.

(2) Method 3 of appendix A of this part shall be used for gas analysis when applying Method 5, 5B, or 17 of appendix A of this part.

(3) Method 5, 5B, or 17 of appendix A of this part shall be used to measure the concentration of PM as follows:

(i) Method 5 of appendix A of this part may be used only at affected facilities without wet scrubber systems.

(ii) Method 17 of appendix A of this part may be used at affected facilities with or without wet scrubber systems provided the stack gas temperature does not exceed a temperature of 160 °C (320 °F). The procedures of Sections 8.1 and 11.1 of Method 5B of appendix A of this part may be used in Method 17 of appendix A of this part only if Method 17 of appendix A of this part is used in conjunction with a wet scrubber system. Method 17 of appendix A of this part shall not be used in conjunction with a wet scrubber system if the effluent is saturated or laden with water droplets.

(iii) Method 5B of appendix A of this part may be used in conjunction with a wet scrubber system.

(4) The sampling time for each run shall be at least 120 minutes and the minimum sampling volume shall be 1.7 dry standard cubic meters (dscm) [60 dry standard cubic feet (dscf)] except that smaller sampling times or volumes may be approved by the Administrator when necessitated by process variables or other factors.

(5) For Method 5 or 5B of appendix A of this part, the temperature of the sample gas in the probe and filter holder shall be monitored and maintained at 160 ± 14 °C (320 ± 25 °F).

(6) For determination of PM emissions, an oxygen ( $O_2$ ) or carbon dioxide ( $CO_2$ ) measurement shall be obtained simultaneously with each run of Method 5, 5B, or 17 of appendix A of this part by traversing the duct at the same sampling location.

(7) For each run using Method 5, 5B, or 17 of appendix A of this part, the emission rates expressed in ng/J (lb/MMBtu) heat input shall be determined using:

(i) The  $O_2$  or  $CO_2$  measurements and PM measurements obtained under this section, (ii) The dry basis F factor, and

(iii) The dry basis emission rate calculation procedure contained in Method 19 of appendix A of this part.

(8) Method 9 of appendix A of this part (6-minute average of 24 observations) shall be used for determining the opacity of stack emissions.

(b) The owner or operator of an affected facility seeking to demonstrate compliance with the PM standards under §60.43c(b)(2) shall demonstrate the maximum design heat input capacity of the steam generating unit by operating the steam generating unit at this capacity for 24 hours. This

demonstration shall be made during the initial performance test, and a subsequent demonstration may be requested at any other time. If the demonstrated 24-hour average firing rate for the affected facility is less than the maximum design heat input capacity stated by the manufacturer of the affected facility, the demonstrated 24-hour average firing rate shall be used to determine the annual capacity factor for the affected facility; otherwise, the maximum design heat input capacity provided by the manufacturer shall be used.

(c) In place of PM testing with EPA Reference Method 5, 5B, or 17 of appendix A of this part, an owner or operator may elect to install, calibrate, maintain, and operate a CEMS for monitoring PM emissions discharged to the atmosphere and record the output of the system. The owner or operator of an affected facility who elects to continuously monitor PM emissions instead of conducting performance testing using EPA Method 5, 5B, or 17 of appendix A of this part shall install, calibrate, maintain, and operate a CEMS and shall comply with the requirements specified in paragraphs (c)(1) through (c)(13) of this section.

(1) Notify the Administrator 1 month before starting use of the system.

(2) Notify the Administrator 1 month before stopping use of the system.

(3) The monitor shall be installed, evaluated, and operated in accordance with §60.13 of subpart A of this part.

(4) The initial performance evaluation shall be completed no later than 180 days after the date of initial startup of the affected facility, as specified under §60.8 of subpart A of this part or within 180 days of notification to the Administrator of use of CEMS if the owner or operator was previously determining compliance by Method 5, 5B, or 17 of appendix A of this part performance tests, whichever is later.

(5) The owner or operator of an affected facility shall conduct an initial performance test for PM emissions as required under §60.8 of subpart A of this part. Compliance with the PM emission limit shall be determined by using the CEMS specified in paragraph (d) of this section to measure PM and calculating a 24-hour block arithmetic average emission concentration using EPA Reference Method 19 of appendix A of this part, section 4.1.

(6) Compliance with the PM emission limit shall be determined based on the 24-hour daily (block) average of the hourly arithmetic average emission concentrations using CEMS outlet data.

(7) At a minimum, valid CEMS hourly averages shall be obtained as specified in paragraph (d)(7)(i) of this section for 75 percent of the total operating hours per 30-day rolling average.

(i) At least two data points per hour shall be used to calculate each 1-hour arithmetic average.

(ii) [Reserved]

(8) The 1-hour arithmetic averages required under paragraph (d)(7) of this section shall be expressed in ng/J or lb/MMBtu heat input and shall be used to calculate the boiler operating day daily arithmetic average emission concentrations. The 1-hour arithmetic averages shall be

calculated using the data points required under §60.13(e)(2) of subpart A of this part.

(9) All valid CEMS data shall be used in calculating average emission concentrations even if the minimum CEMS data requirements of paragraph (d)(7) of this section are not met.

(10) The CEMS shall be operated according to Performance Specification 11 in appendix B of this part.

(11) During the correlation testing runs of the CEMS required by Performance Specification 11 in appendix B of this part, PM and O<sub>2</sub>(or CO<sub>2</sub>) data shall be collected concurrently (or within a 30- to 60-minute period) by both the continuous emission monitors and the test methods specified in paragraph (d)(7)(i) of this section.

(i) For PM, EPA Reference Method 5, 5B, or 17 of appendix A of this part shall be used.

(ii) For O<sub>2</sub>(or CO<sub>2</sub>), EPA reference Method 3, 3A, or 3B of appendix A of this part, as applicable shall be used.

(12) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with procedure 2 in appendix F of this part. Relative Response Audit's must be performed annually and Response Correlation Audits must be performed every 3 years.

(13) When PM emissions data are not obtained because of CEMS breakdowns, repairs, calibration checks, and zero and span adjustments, emissions data shall be obtained by using other monitoring systems as approved by the Administrator or EPA Reference Method 19 of appendix A of this part to provide, as necessary, valid emissions data for a minimum of 75 percent of total operating hours on a 30-day rolling average.

(d) The owner or operator of an affected facility seeking to demonstrate compliance under §60.43c(e)(4) shall follow the applicable procedures under §60.48c(f). For residual oil-fired affected facilities, fuel supplier certifications are only allowed for facilities with heat input capacities between 2.9 and 8.7 MW (10 to 30 MMBtu/hr).

#### **§60.46c Emission monitoring for sulfur dioxide.**

(a) Except as provided in paragraphs (d) and (e) of this section, the owner or operator of an affected facility subject to the SO<sub>2</sub>emission limits under §60.42c shall install, calibrate, maintain, and operate a CEMS for measuring SO<sub>2</sub>concentrations and either O<sub>2</sub>or CO<sub>2</sub>concentrations at the outlet of the SO<sub>2</sub>control device (or the outlet of the steam generating unit if no SO<sub>2</sub>control device is used), and shall record the output of the system. The owner or operator of an affected facility subject to the percent reduction requirements under §60.42c shall measure SO<sub>2</sub>concentrations and either O<sub>2</sub>or CO<sub>2</sub>concentrations at both the inlet and outlet of the SO<sub>2</sub>control device.

(b) The 1-hour average SO<sub>2</sub>emission rates measured by a CEMS shall be expressed in ng/J or lb/MMBtu heat input and shall be used to calculate the average emission rates under §60.42c. Each 1-hour average SO<sub>2</sub>emission rate must be based on at least 30 minutes of operation, and shall be calculated using the data

points required under §60.13(h)(2). Hourly SO<sub>2</sub>emission rates are not calculated if the affected facility is operated less than 30 minutes in a 1-hour period and are not counted toward determination of a steam generating unit operating day.

(c) The procedures under §60.13 shall be followed for installation, evaluation, and operation of the CEMS.

(1) All CEMS shall be operated in accordance with the applicable procedures under Performance Specifications 1, 2, and 3 of appendix B of this part.

(2) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with Procedure 1 of appendix F of this part.

(3) For affected facilities subject to the percent reduction requirements under §60.42c, the span value of the SO<sub>2</sub>CEMS at the inlet to the SO<sub>2</sub>control device shall be 125 percent of the maximum estimated hourly potential SO<sub>2</sub>emission rate of the fuel combusted, and the span value of the SO<sub>2</sub>CEMS at the outlet from the SO<sub>2</sub>control device shall be 50 percent of the maximum estimated hourly potential SO<sub>2</sub>emission rate of the fuel combusted.

(4) For affected facilities that are not subject to the percent reduction requirements of §60.42c, the span value of the SO<sub>2</sub>CEMS at the outlet from the SO<sub>2</sub>control device (or outlet of the steam generating unit if no SO<sub>2</sub>control device is used) shall be 125 percent of the maximum estimated hourly potential SO<sub>2</sub>emission rate of the fuel combusted.

(d) As an alternative to operating a CEMS at the inlet to the SO<sub>2</sub>control device (or outlet of the steam generating unit if no SO<sub>2</sub>control device is used) as required under paragraph (a) of this section, an owner or operator may elect to determine the average SO<sub>2</sub>emission rate by sampling the fuel prior to combustion. As an alternative to operating a CEMS at the outlet from the SO<sub>2</sub>control device (or outlet of the steam generating unit if no SO<sub>2</sub>control device is used) as required under paragraph (a) of this section, an owner or operator may elect to determine the average SO<sub>2</sub>emission rate by using Method 6B of appendix A of this part. Fuel sampling shall be conducted pursuant to either paragraph (d)(1) or (d)(2) of this section. Method 6B of appendix A of this part shall be conducted pursuant to paragraph (d)(3) of this section.

(1) For affected facilities combusting coal or oil, coal or oil samples shall be collected daily in an as-fired condition at the inlet to the steam generating unit and analyzed for sulfur content and heat content according the Method 19 of appendix A of this part. Method 19 of appendix A of this part provides procedures for converting these measurements into the format to be used in calculating the average SO<sub>2</sub>input rate.

(2) As an alternative fuel sampling procedure for affected facilities combusting oil, oil samples may be collected from the fuel tank for each steam generating unit immediately after the fuel tank is filled and before any oil is combusted. The owner or operator of the affected facility shall analyze the oil sample to determine the sulfur content of the oil. If a partially empty fuel

tank is refilled, a new sample and analysis of the fuel in the tank would be required upon filling. Results of the fuel analysis taken after each new shipment of oil is received shall be used as the daily value when calculating the 30-day rolling average until the next shipment is received. If the fuel analysis shows that the sulfur content in the fuel tank is greater than 0.5 weight percent sulfur, the owner or operator shall ensure that the sulfur content of subsequent oil shipments is low enough to cause the 30-day rolling average sulfur content to be 0.5 weight percent sulfur or less.

(3) Method 6B of appendix A of this part may be used in lieu of CEMS to measure SO<sub>2</sub> at the inlet or outlet of the SO<sub>2</sub> control system. An initial stratification test is required to verify the adequacy of the Method 6B of appendix A of this part sampling location. The stratification test shall consist of three paired runs of a suitable SO<sub>2</sub> and CO measurement train operated at the candidate location and a second similar train operated according to the procedures in §3.2 and the applicable procedures in section 7 of Performance Specification 2 of appendix B of this part. Method 6B of appendix A of this part, Method 6A of appendix A of this part, or a combination of Methods 6 and 3 of appendix A of this part or Methods 6C and 3A of appendix A of this part are suitable measurement techniques. If Method 6B of appendix A of this part is used for the second train, sampling time and timer operation may be adjusted for the stratification test as long as an adequate sample volume is collected; however, both sampling trains are to be operated similarly. For the location to be adequate for Method 6B of appendix A of this part 24-hour tests, the mean of the absolute difference between the three paired runs must be less than 10 percent (0.10).

(e) The monitoring requirements of paragraphs (a) and (d) of this section shall not apply to affected facilities subject to §60.42c(h) (1), (2), or (3) where the owner or operator of the affected facility seeks to demonstrate compliance with the SO<sub>2</sub> standards based on fuel supplier certification, as described under §60.48c(f), as applicable.

(f) The owner or operator of an affected facility operating a CEMS pursuant to paragraph (a) of this section, or conducting as-fired fuel sampling pursuant to paragraph (d)(1) of this section, shall obtain emission data for at least 75 percent of the operating hours in at least 22 out of 30 successive steam generating unit operating days. If this minimum data requirement is not met with a single monitoring system, the owner or operator of the affected facility shall supplement the emission data with data collected with other monitoring systems as approved by the Administrator.

#### **§60.47c Emission monitoring for particulate matter.**

(a) Except as provided in paragraphs (c), (d), (e), and (f) of this section, the owner or operator of an affected facility combusting coal, oil, or wood that is subject to the opacity standards under §60.43c shall install, calibrate, maintain, and operate a COMS for measuring the opacity of the emissions discharged to the atmosphere and record the output of the system.

(b) All COMS for measuring opacity shall be operated in accordance with the applicable

procedures under Performance Specification 1 of appendix B of this part. The span value of the opacity COMS shall be between 60 and 80 percent.

(c) Affected facilities that burn only distillate oil that contains no more than 0.5 weight percent sulfur and/or liquid or gaseous fuels with potential sulfur dioxide emission rates of 26 ng/J (0.06 lb/MMBtu) heat input or less and that do not use a post-combustion technology to reduce SO<sub>2</sub> or PM emissions are not required to operate a CEMS for measuring opacity if they follow the applicable procedures under §60.48c(f).

(d) Owners or operators complying with the PM emission limit by using a PM CEMS monitor instead of monitoring opacity must calibrate, maintain, and operate a CEMS, and record the output of the system, for PM emissions discharged to the atmosphere as specified in §60.45c(d). The CEMS specified in paragraph §60.45c(d) shall be operated and data recorded during all periods of operation of the affected facility except for CEMS breakdowns and repairs. Data is recorded during calibration checks, and zero and span adjustments.

(e) An affected facility that does not use post-combustion technology (except a wet scrubber) for reducing PM, SO<sub>2</sub>, or carbon monoxide (CO) emissions, burns only gaseous fuels or fuel oils that contain less than or equal to 0.5 weight percent sulfur, and is operated such that emissions of CO to the atmosphere from the affected facility are maintained at levels less than or equal to 0.15 lb/MMBtu on a boiler operating day average basis is not required to operate a COMS for measuring opacity. Owners and operators of affected facilities electing to comply with this paragraph must demonstrate compliance according to the procedures specified in paragraphs (e)(1) through (4) of this section.

(1) You must monitor CO emissions using a CEMS according to the procedures specified in paragraphs (e)(1)(i) through (iv) of this section.

(i) The CO CEMS must be installed, certified, maintained, and operated according to the provisions in §60.58b(i)(3) of subpart Eb of this part.

(ii) Each 1-hour CO emissions average is calculated using the data points generated by the CO CEMS expressed in parts per million by volume corrected to 3 percent oxygen (dry basis).

(iii) At a minimum, valid 1-hour CO emissions averages must be obtained for at least 90 percent of the operating hours on a 30-day rolling average basis. At least two data points per hour must be used to calculate each 1-hour average.

(iv) Quarterly accuracy determinations and daily calibration drift tests for the CO CEMS must be performed in accordance with procedure 1 in appendix F of this part.

(2) You must calculate the 1-hour average CO emissions levels for each steam generating unit operating day by multiplying the average hourly CO output concentration measured by the CO CEMS times the corresponding average hourly flue gas flow rate and divided by the corresponding average hourly heat input to the affected source. The 24-hour average CO emission level is determined by calculating the arithmetic average of the hourly CO emission

levels computed for each steam generating unit operating day.

(3) You must evaluate the preceding 24-hour average CO emission level each steam generating unit operating day excluding periods of affected source startup, shutdown, or malfunction. If the 24-hour average CO emission level is greater than 0.15 lb/MMBtu, you must initiate investigation of the relevant equipment and control systems within 24 hours of the first discovery of the high emission incident and, take the appropriate corrective action as soon as practicable to adjust control settings or repair equipment to reduce the 24-hour average CO emission level to 0.15 lb/MMBtu or less.

(4) You must record the CO measurements and calculations performed according to paragraph (e) of this section and any corrective actions taken. The record of corrective action taken must include the date and time during which the 24-hour average CO emission level was greater than 0.15 lb/MMBtu, and the date, time, and description of the corrective action.

(f) An affected facility that burns only gaseous fuels or fuel oils that contain less than or equal to 0.5 weight percent sulfur and operates according to a written site-specific monitoring plan approved by the appropriate delegated permitting authority is not required to operate a COMS for measuring opacity. This monitoring plan must include procedures and criteria for establishing and monitoring specific parameters for the affected facility indicative of compliance with the opacity standard.

#### **§60.48c Reporting and recordkeeping requirements.**

(a) The owner or operator of each affected facility shall submit notification of the date of construction or reconstruction and actual startup, as provided by §60.7 of this part. This notification shall include:

(1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.

(2) If applicable, a copy of any federally enforceable requirement that limits the annual capacity factor for any fuel or mixture of fuels under §60.42c, or §60.43c.

(3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.

(4) Notification if an emerging technology will be used for controlling SO<sub>2</sub> emissions. The Administrator will examine the description of the control device and will determine whether the technology qualifies as an emerging technology. In making this determination, the Administrator may require the owner or operator of the affected facility to submit additional information concerning the control device. The affected facility is subject to the provisions of §60.42c(a) or (b)(1), unless and until this determination is made by the Administrator.

(b) The owner or operator of each affected facility subject to the SO<sub>2</sub> emission limits of §60.42c, or the PM or opacity limits of §60.43c, shall submit to the Administrator the performance test data from the initial and any subsequent performance tests and, if applicable,

the performance evaluation of the CEMS and/or COMS using the applicable performance specifications in appendix B of this part.

(c) The owner or operator of each coal-fired, oil-fired, or wood-fired affected facility subject to the opacity limits under §60.43c(c) shall submit excess emission reports for any excess emissions from the affected facility that occur during the reporting period.

(d) The owner or operator of each affected facility subject to the SO<sub>2</sub> emission limits, fuel oil sulfur limits, or percent reduction requirements under §60.42c shall submit reports to the Administrator.

(e) The owner or operator of each affected facility subject to the SO<sub>2</sub> emission limits, fuel oil sulfur limits, or percent reduction requirements under §60.42c shall keep records and submit reports as required under paragraph (d) of this section, including the following information, as applicable.

(1) Calendar dates covered in the reporting period.

(2) Each 30-day average SO<sub>2</sub> emission rate (ng/J or lb/MMBtu), or 30-day average sulfur content (weight percent), calculated during the reporting period, ending with the last 30-day period; reasons for any noncompliance with the emission standards; and a description of corrective actions taken.

(3) Each 30-day average percent of potential SO<sub>2</sub> emission rate calculated during the reporting period, ending with the last 30-day period; reasons for any noncompliance with the emission standards; and a description of the corrective actions taken.

(4) Identification of any steam generating unit operating days for which SO<sub>2</sub> or diluent (O<sub>2</sub> or CO<sub>2</sub>) data have not been obtained by an approved method for at least 75 percent of the operating hours; justification for not obtaining sufficient data; and a description of corrective actions taken.

(5) Identification of any times when emissions data have been excluded from the calculation of average emission rates; justification for excluding data; and a description of corrective actions taken if data have been excluded for periods other than those during which coal or oil were not combusted in the steam generating unit.

(6) Identification of the F factor used in calculations, method of determination, and type of fuel combusted.

(7) Identification of whether averages have been obtained based on CEMS rather than manual sampling methods.

(8) If a CEMS is used, identification of any times when the pollutant concentration exceeded the full span of the CEMS.

(9) If a CEMS is used, description of any modifications to the CEMS that could affect the ability of the CEMS to comply with Performance Specifications 2 or 3 of appendix B of this part.

(10) If a CEMS is used, results of daily CEMS drift tests and quarterly accuracy assessments as required under appendix F, Procedure 1 of this part.

(11) If fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification as described under paragraph (f)(1), (2), (3), or (4) of this section, as applicable. In addition to records of fuel supplier certifications, the report shall include a certified statement signed by the owner or operator of the affected facility that the records of fuel supplier certifications submitted represent all of the fuel combusted during the reporting period.

(f) Fuel supplier certification shall include the following information:

(1) For distillate oil:

(i) The name of the oil supplier;

(ii) A statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in §60.41c; and

(iii) The sulfur content of the oil.

(2) For residual oil:

(i) The name of the oil supplier;

(ii) The location of the oil when the sample was drawn for analysis to determine the sulfur content of the oil, specifically including whether the oil was sampled as delivered to the affected facility, or whether the sample was drawn from oil in storage at the oil supplier's or oil refiner's facility, or other location;

(iii) The sulfur content of the oil from which the shipment came (or of the shipment itself); and

(iv) The method used to determine the sulfur content of the oil.

(3) For coal:

(i) The name of the coal supplier;

(ii) The location of the coal when the sample was collected for analysis to determine the properties of the coal, specifically including whether the coal was sampled as delivered to the affected facility or whether the sample was collected from coal in storage at the mine, at a coal preparation plant, at a coal supplier's facility, or at another location. The certification shall include the name of the coal mine (and coal seam), coal storage facility, or coal preparation plant (where the sample was collected);

(iii) The results of the analysis of the coal from which the shipment came (or of the shipment itself) including the sulfur content, moisture content, ash content, and heat content; and

(iv) The methods used to determine the properties of the coal.

(4) For other fuels:

(i) The name of the supplier of the fuel;

(ii) The potential sulfur emissions rate of the fuel in ng/J heat input; and

(iii) The method used to determine the potential sulfur emissions rate of the fuel.

(g)(1) Except as provided under paragraphs (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.

(2) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in §60.48c(f) to demonstrate compliance with the SO<sub>2</sub> standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel combusted during each calendar month.

(3) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas, wood, distillate oil meeting the most current requirements in §60.42c to use fuel certification to demonstrate compliance with the SO<sub>2</sub> standard, and/or fuels, excluding coal and residual oil, not subject to an emissions standard (excluding opacity) may elect to record and maintain records of the total amount of each steam generating unit fuel delivered to that property during each calendar month.

(h) The owner or operator of each affected facility subject to a federally enforceable requirement limiting the annual capacity factor for any fuel or mixture of fuels under §60.42c or §60.43c shall calculate the annual capacity factor individually for each fuel combusted. The annual capacity factor is determined on a 12-month rolling average basis with a new annual capacity factor calculated at the end of the calendar month.

(i) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record.

(j) The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of the reporting period.



**APPENDIX B**  
WAQSR Ch 4, Sec 5



## WAQSR Chapter 4, Section 5. Existing hospital/medical/infectious waste incinerators.

### Scope:

This section contains emission limits and compliance times for the control of certain designated pollutants from existing hospital/medical/infectious waste incinerator(s) (HMIWI) in accordance with sections 111(d) and 129 of the Clean Air Act.

### (a) Definitions:

**Batch HMIWI** means an HMIWI that is designed such that neither waste charging nor ash removal can occur during combustion.

**Biologicals** means preparations made from living organisms and their products, including vaccines, cultures, etc., intended for use in diagnosing, immunizing, or treating humans or animals or in research pertaining thereto.

**Blood Products** means any product derived from human blood, including but not limited to blood plasma, platelets, red or white blood corpuscles, and other derived licensed products, such as interferon, etc.

**Body Fluids** means liquid emanating or derived from humans and limited to blood; dialysate; amniotic, cerebrospinal, synovial, pleural, peritoneal and pericardial fluids; and semen and vaginal secretions.

**Bypass stack** means a device used for discharging combustion gases to avoid severe damage to the air pollution control device or other equipment.

**Chemotherapeutic waste** means waste material resulting from the production or use of antineoplastic agents used for the purpose of stopping or reversing the growth of malignant cells.

**Co-fired combustor** means a unit combusting hospital waste and/or medical/infectious waste with other fuels or wastes (e.g., coal, municipal solid waste) and subject to an enforceable requirement limiting the unit to combusting a fuel feed stream, 10 percent or less of the weight of which is comprised, in aggregate, of hospital waste and medical/infectious waste as measured on a calendar quarter basis. For purposes of this definition, pathological waste, chemotherapeutic waste, and low-level radioactive waste are considered "other" wastes when calculating the percentage of hospital waste and medical/infectious waste combusted.

**Continuous emission monitoring system or CEMS** means a monitoring system for continuously measuring and recording the emissions of a pollutant from an affected facility.

**Continuous HMIWI** means an HMIWI that is designed to allow waste charging and ash removal during combustion.

**Dioxins/furans** means the combined emissions of tetra-through octa-chlorinated dibenzo-para-dioxins and dibenzofurans, as measured by EPA Reference Method 23.

**Dry scrubber** means an add-on air pollution control system that injects dry alkaline sorbent (dry injection) or sprays an alkaline sorbent (spray dryer) to react with and neutralize acid gases in the HMIWI exhaust stream forming a dry powder material.

**Fabric filter or baghouse** means an add-on air pollution control system that removes particulate matter (PM) and nonvaporous metals emissions by passing flue gas through filter bags.

**High-air phase** means the stage of the batch operating cycle when the primary chamber reaches and maintains maximum operating temperatures.

**Hospital** means any facility which has an organized medical staff, maintains at least six inpatient beds, and where the primary function of the institution is to provide diagnostic and therapeutic patient services and continuous nursing care primarily to human inpatients who are not related and who stay on average in excess of 24 hours per admission. This definition does not include facilities maintained for the sole purpose of providing nursing or convalescent care to human patients who generally are not acutely ill but who require continuing medical supervision.

**Hospital/medical/infectious waste incinerator or HMIWI or HMIWI unit** means any device that combusts any amount of hospital waste and/or medical/infectious waste.

**Hospital/medical/infectious waste incinerator operator or HMIWI operator** means any person who operates, controls or supervises the day-to-day operation of an HMIWI.

**Hospital waste** means discards generated at a hospital, except unused items returned to the manufacturer. The definition of hospital waste does not include human corpses, remains, and anatomical parts that are intended for interment or cremation.

**Infectious agent** means any organism (such as a virus or bacteria) that is capable of being communicated by invasion and multiplication in body tissues and capable of causing disease or adverse health impacts in humans.

**Intermittent HMIWI** means an HMIWI that is designed to allow waste charging, but not ash removal, during combustion.

**Large HMIWI** means:

(i) Except as provided in (ii);

(A) An HMIWI whose maximum design waste burning capacity is more than 500 pounds per hour; or

(B) A continuous or intermittent HMIWI whose maximum charge rate is more than 500 pounds per hour; or

(C) A batch HMIWI whose maximum charge rate is more than 4,000 pounds per day.

(ii) The following are not large HMIWI:

(A) A continuous or intermittent HMIWI whose maximum charge rate is less than or equal to 500 pounds per hour; or

(B) A batch HMIWI whose maximum charge rate is less than or equal to 4,000 pounds per day.

**Low-level radioactive waste** means waste material which contains radioactive nuclides emitting primarily beta or gamma radiation, or both, in concentrations or quantities that exceed applicable federal or State standards for unrestricted release. Low-level radioactive waste is not high-level radioactive waste, spent nuclear fuel, or by-product material as defined by the Atomic Energy Act of 1954 (42 U.S.C. 2014(e)(2)).

**Malfunction** means any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. Failures that are caused, in part, by poor maintenance or careless operation are not malfunctions. During periods of malfunction the operator shall operate within established parameters as much as possible, and monitoring of all applicable operating parameters shall continue until all waste has been combusted or until the malfunction ceases, whichever comes first.

**Maximum charge rate** means:

(i) For continuous and intermittent HMIWI, 110 percent of the lowest 3-hour average charge rate measured during the most recent performance test demonstrating compliance with all applicable emission limits.

(ii) For batch HMIWI, 110 percent of the lowest daily charge rate measured during the most recent performance test demonstrating compliance with all applicable emission limits.

**Maximum design waste burning capacity** means:

(i) For intermittent and continuous HMIWI,

$$C = P_v \times 15,000/8,500$$

Where:

C = HMIWI capacity, lb/hr

P<sub>v</sub> = primary chamber volume, ft<sup>3</sup>

15,000 = primary chamber heat release rate factor, Btu/ft<sup>3</sup>/hr

8,500 = standard waste heating value, Btu/lb;

(ii) For batch HMIWI,

$$C = P_v \times 4.5/8$$

Where:

C = HMIWI capacity, lb/hr

P<sub>v</sub> = primary chamber volume, ft<sup>3</sup>

4.5 = waste density, lb/ft<sup>3</sup>

8 = typical hours of operation of a batch HMIWI, hours.

*Maximum fabric filter inlet temperature* means 110 percent of the lowest 3-hour average temperature at the inlet to the fabric filter (taken, at a minimum, once every minute) measured during the most recent performance test demonstrating compliance with the dioxin/furan emission limit.

*Maximum flue gas temperature* means 110 percent of the lowest 3-hour average temperature at the outlet from the wet scrubber (taken, at a minimum, once every minute) measured during the most recent performance test demonstrating compliance with the mercury (Hg) emission limit.

*Medical/infectious waste* means any waste generated in the diagnosis, treatment, or immunization of human beings or animals, in research pertaining thereto, or in the production or testing of biologicals that is listed in paragraphs (i) through (vii) of this definition. The definition of medical/infectious waste does not include hazardous waste identified or listed under the regulations in 40 CFR part 261 (RCRA, Hazardous Waste); household waste, as defined in 40 CFR part 261 Sec. 261.4(b)(1); ash from incineration of medical/infectious waste, once the incineration process has been completed; human corpses, remains, and anatomical parts that are intended for interment or cremation; and domestic sewage materials identified in Sec. 261.4(a)(1) of 40 CFR part 261.

(i) Cultures and stocks of infectious agents and associated biologicals, including: cultures from medical and pathological laboratories; cultures and stocks of infectious agents from research and industrial laboratories; wastes from the production of biologicals; discarded live and attenuated vaccines; and culture dishes and devices used to transfer, inoculate, and mix cultures.

(ii) Human pathological waste, including tissues, organs, and body parts and body fluids that are removed during surgery or autopsy, or other medical procedures, and specimens of body fluids and their containers.

(iii) Human blood and blood products including:

(A) Liquid waste human blood;

(B) Products of blood;

(C) Items saturated and/or dripping with human blood; or

(D) Items that were saturated and/or dripping with human blood that are now caked with

dried human blood; including serum, plasma, and other blood components, and their containers, which were used or intended for use in either patient care, testing and laboratory analysis or the development of pharmaceuticals. Intravenous bags are also included in this category.

(iv) Sharps that have been used in animal or human patient care or treatment or in medical, research, or industrial laboratories, including hypodermic needles, syringes (with or without the attached needle), pasteur pipettes, scalpel blades, blood vials, needles with attached tubing, and culture dishes (regardless of presence of infectious agents). Also included are other types of broken or unbroken glassware that were in contact with infectious agents, such as used slides and cover slips.

(v) Animal waste including contaminated animal carcasses, body parts, and bedding of animals that were known to have been exposed to infectious agents during research (including research in veterinary hospitals), production of biologicals or testing of pharmaceuticals.

(vi) Isolation wastes including biological waste and discarded materials contaminated with blood, excretions, exudates, or secretions from humans who are isolated to protect others from certain highly communicable diseases, or isolated animals known to be infected with highly communicable diseases.

(vii) Unused sharps including the following unused, discarded sharps: hypodermic needles, suture needles, syringes, and scalpel blades.

*Medium HMIWI* means:

(i) Except as provided in paragraph (ii);

(A) An HMIWI whose maximum design waste burning capacity is more than 200 pounds per hour but less than or equal to 500 pounds per hour; or

(B) A continuous or intermittent HMIWI whose maximum charge rate is more than 200 pounds per hour but less than or equal to 500 pounds per hour; or

(C) A batch HMIWI whose maximum charge rate is more than 1,600 pounds per day but less than or equal to 4,000 pounds per day.

(ii) The following are not medium HMIWI:

(A) A continuous or intermittent HMIWI whose maximum charge rate is less than or equal to 200 pounds per hour or more than 500 pounds per hour; or

(B) A batch HMIWI whose maximum charge rate is more than 4,000 pounds per day or less than or equal to 1,600 pounds per day.

*Minimum dioxin/furan sorbent flow rate* means 90 percent of the highest 3-hour average dioxin/furan sorbent flow rate (taken, at a minimum, once every hour) measured during the most recent performance test demonstrating compliance with the

dioxin/furan emission limit.

*Minimum Hg sorbent flow rate* means 90 percent of the highest 3-hour average Hg sorbent flow rate (taken, at a minimum, once every hour) measured during the most recent performance test demonstrating compliance with the Hg emission limit.

*Minimum hydrogen chloride (HCl) sorbent flow rate* means 90 percent of the highest 3-hour average HCl sorbent flow rate (taken, at a minimum, once every hour) measured during the most recent performance test demonstrating compliance with the HCl emission limit.

*Minimum horsepower or amperage* means 90 percent of the highest 3-hour average horsepower or amperage to the wet scrubber (taken, at a minimum, once every minute) measured during the most recent performance test demonstrating compliance with the applicable emission limits.

*Minimum pressure drop across the wet scrubber* means 90 percent of the highest 3-hour average pressure drop across the wet scrubber PM control device (taken, at a minimum, once every minute) measured during the most recent performance test demonstrating compliance with the PM emission limit.

*Minimum scrubber liquor flow rate* means 90 percent of the highest 3-hour average liquor flow rate at the inlet to the wet scrubber (taken, at a minimum, once every minute) measured during the most recent performance test demonstrating compliance with all applicable emission limits.

*Minimum scrubber liquor pH* means 90 percent of the highest 3-hour average liquor pH at the inlet to the wet scrubber (taken, at a minimum, once every minute) measured during the most recent performance test demonstrating compliance with the HCl emission limit.

*Minimum secondary chamber temperature* means 90 percent of the highest 3-hour average secondary chamber temperature (taken, at a minimum, once every minute) measured during the most recent performance test demonstrating compliance with the PM, CO, or dioxin/furan emission limits.

*Modification or Modified HMIWI* means any change to an HMIWI unit after the effective date of these standards such that:

(i) The cumulative costs of the modifications, over the life of the unit, exceed 50 percent of the original cost of the construction and installation of the unit (not including the cost of any land purchased in connection with such construction or installation) updated to current costs, or

(ii) The change involves a physical change in or change in the method of operation of the unit which increases the amount of any air

pollutant emitted by the unit for which standards have been established under section 129 or section 111.

*Operating day* means a 24-hour period between 12:00 midnight and the following midnight during which any amount of hospital waste or medical/infectious waste is combusted at any time in the HMTWI.

*Operation* means the period during which waste is combusted in the incinerator excluding periods of startup or shutdown.

*Particulate matter or PM* means the total particulate matter emitted from an HMTWI as measured by EPA Reference Method 5 or EPA Reference Method 29.

*Pathological waste* means waste material consisting of only human or animal remains, anatomical parts, and/or tissue, the bags/containers used to collect and transport the waste material, and animal bedding (if applicable).

*Primary chamber* means the chamber in an HMTWI that receives waste material, in which the waste is ignited, and from which ash is removed.

*Pyrolysis* means the endothermic gasification of hospital waste and/or medical/infectious waste using external energy.

*Responsible official* means one of the following:

(i) For a corporation:

(A) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or

(B) A duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either:

(I) the facilities employ more than 250 persons or have gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars); or

(II) the delegation of authority to such representative is approved in advance by the Division;

(ii) For a partnership or sole proprietorship: a general partner or the proprietor, respectively;

(iii) For a municipality, State, Federal, or other public agency: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency; or

*Secondary chamber* means a component of the HMTWI that receives combustion gases from the primary chamber and in which the combustion process is completed.

*Shutdown* means the period of time after all waste has been combusted in the primary chamber. For continuous HMTWI, shutdown shall commence no less than 2 hours after the last charge to the incinerator. For intermittent HMTWI, shutdown shall commence no less than 4 hours after the last charge to the incinerator. For batch HMTWI, shutdown shall commence no less than 5 hours after the high-air phase of combustion has been completed.

*Small HMTWI* means:

(i) Except as provided in (ii);

(A) An HMTWI whose maximum design waste burning capacity is less than or equal to 200 pounds per hour; or

(B) A continuous or intermittent HMTWI whose maximum charge rate is less than or equal to 200 pounds per hour; or

(C) A batch HMTWI whose maximum charge rate is less than or equal to 1,600 pounds per day.

(ii) The following are not small HMTWI:

(A) A continuous or intermittent HMTWI whose maximum charge rate is more than 200 pounds per hour;

(B) A batch HMTWI whose maximum charge rate is more than 1,600 pounds per day.

*Standard conditions* means a temperature of 20°C and a pressure of 101.3 kilopascals.

*Standard Metropolitan Statistical Area or SMSA* means any areas listed in OMB Bulletin No. 93-17 entitled "Revised Statistical Definitions for Metropolitan Areas" dated June 30, 1993.

*Startup* means the period of time between the activation of the system and the first charge to the unit. For batch HMTWI, startup means the period of time between activation of the system and ignition of the waste.

*Wet scrubber* means an add-on air pollution control device that utilizes an alkaline scrubbing liquor to collect particulate matter (including nonvolatile metals and condensed organics) and/or to absorb and neutralize acid gases.

**(b) Applicability:**

(i) Except as provided in paragraphs (ii) through (viii) of this subsection, the designated facility to which this regulation applies is each individual HMTWI for which construction was commenced on or before June 20, 1996.

(ii) A combustor is not subject to this subpart during periods when only pathological waste, low-level radioactive waste, and/or

chemotherapeutic waste (all defined in Chapter 4, Section 5(a)) is burned, provided the owner or operator of the combustor:

(A) Notifies the Administrator of an exemption claim; and

(B) Keeps records on a calendar quarter basis of the periods of time when only pathological waste, low-level radioactive waste, and/or chemotherapeutic waste is burned.

(iii) Any co-fired combustor (defined in Chapter 4, Section 5(a)) is not subject to this subpart if the owner or operator of the co-fired combustor:

(A) Notifies the Administrator of an exemption claim;

(B) Provides an estimate of the relative weight of hospital waste, medical/infectious waste, and other fuels and/or wastes to be combusted; and

(C) Keeps records on a calendar quarter basis of the weight of hospital waste and medical/infectious waste combusted, and the weight of all other fuels and wastes combusted at the co-fired combustor.

(iv) Any combustor required to have a permit under Section 3005 of the Solid Waste Disposal Act is not subject to this subpart.

(v) Any combustor which meets the applicability requirements under subpart Cb, Ea, or Eb of 40 CFR part 60 (standards or guidelines for certain municipal waste combustors) is not subject to Chapter 4, Section 5.

(vi) Any pyrolysis unit (defined in Chapter 4, Section 5(a)) is not subject to this subpart.

(vii) Cement kilns firing hospital waste and/or medical/infectious waste are not subject to this subpart.

(viii) Physical or operational changes made to an existing HMTWI unit solely for the purpose of complying with emission limits under this section are not considered a modification and do not result in an existing HMTWI unit becoming subject to the provisions of 40 CFR part 60, subpart Ec.

(ix) Beginning September 15, 2000, designated facilities subject to this subpart shall operate pursuant to a permit issued under Chapter 6, Section 3.

**(c) Emission limits:**

(i) No owner or operator of an affected facility shall cause to be discharged into the atmosphere from that affected facility any gases that contain stack emissions in excess of the limits presented in Table 1 of this section, except as provided for in paragraph (ii) of this subsection.

**Table 1. Emission Limits for Small, Medium, and Large HMIWI**

Pollutant	Units (7 percent oxygen, dry basis)	Emission Limits		
		HMIWI Size		
		Small	Medium	Large
Particulate matter	Milligrams per dry standard cubic meter (grains per dry standard cubic foot).	115 (0.05)	69 (0.03)	34 (0.015)
Carbon monoxide	Parts per million by volume.	40	40	40
Dioxins/furans	Nanograms per dry standard cubic meter total dioxins/furans (grains per billion dry standard cubic feet) or nanograms per dry standard cubic meter TEQ (grains per billion dry standard cubic feet).	125 (55) or 2.3 (1.0)	125 (55) or 2.3 (1.0)	125 (55) or 2.3 (1.0)
Hydrogen chloride	Parts per million by volume or percent reduction.	100 or 93%	100 or 93%	100 or 93%
Sulfur dioxide	Parts per million by volume.	55	55	55
Nitrogen oxides	Parts per million by volume.	250	250	250
Lead	Milligrams per dry standard cubic meter (grains per thousand dry standard cubic feet) or percent reduction.	1.2 (0.52) or 70%	1.2 (0.52) or 70%	1.2 (0.52) or 70%
Cadmium	Milligrams per dry standard cubic meter (grains per thousand dry standard cubic feet) or percent reduction.	0.16 (0.07) or 65%	0.16 (0.07) or 65%	
Mercury	Milligrams per dry standard cubic meter (grains per thousand dry standard cubic feet) or percent reduction.	0.55 (0.24) or 85%	0.55 (0.24) or 85%	0.55 (0.24) or 85%

(ii) No owner or operator of any small HMIWI which is located more than 50 miles from the boundary of the nearest Standard Metropolitan Statistical Area (defined in Chapter 4, Section 5(a)) and which burns less than 2,000 pounds per week of hospital waste and medical/infectious waste shall cause to be discharged into the atmosphere from that affected facility any gases that contain stack emissions in excess of the limits presented in Table 2 of this section. The 2,000 lb/week limitation does not apply during performance tests.

**Table 2. Emissions Limits For Small HMIWI Which Meet the Criteria Under Chapter 4(c)(ii)**

Pollutant	Units (7 percent oxygen, dry basis)	HMIWI Emission Limits
Particulate matter	Milligrams per dry standard cubic meter (grains per dry standard cubic foot).	197 (0.086)
Carbon monoxide	Parts per million by volume.	40
Dioxins/furans	Nanograms per dry standard cubic meter total dioxins/furans (grains per billion dry standard cubic feet) or nanograms per dry standard cubic meter TEQ (grains per billion dry standard cubic feet).	800 (350) or 15 (6.6)
Hydrogen chloride	Parts per million by volume.	3100
Sulfur dioxide	Parts per million by volume.	55
Nitrogen oxides	Parts per million by volume.	250
Lead	Milligrams per dry standard cubic meter (grains per thousand dry standard cubic feet).	10 (4.4)
Cadmium	Milligrams per dry standard cubic meter (grains per thousand dry standard cubic feet).	4 (1.7)
Mercury	Milligrams per dry standard cubic meter (grains per thousand dry standard cubic feet).	7.5 (3.3)

(ii) No owner or operator of any small HMIWI which is located more than 50 miles from the boundary of the nearest Standard Metropolitan Statistical Area (defined in Chapter 4, Section 5(a)) and which burns less than 2,000 pounds per week of hospital waste and medical/infectious waste shall cause to be discharged into the atmosphere from that affected facility any gases that contain stack emissions in excess of the limits presented in Table 2 of this section. The 2,000 lb/week limitation does not apply during performance tests.

(iii) No owner or operator of an affected facility shall cause to be discharged into the atmosphere from the stack of that affected facility any gases that exhibit greater than 10 percent opacity (6-minute block average).

**(d) Operator training and qualification requirements:**

(i) No owner or operator of an affected facility shall allow the affected facility to operate at any time unless a fully trained and qualified HMIWI operator is accessible, either at the facility or available within 1 hour. The trained and qualified HMIWI operator may operate the HMIWI directly or be the direct supervisor of one or more HMIWI operators.

(ii) Operator training and qualification shall be obtained through a State-approved program or by completing the requirements included in paragraphs (iii) through (vii) of this subsection.

(iii) Training shall be obtained by completing an HMIWI operator training course that includes, at a minimum, the following provisions:

(A) 24 hours of training on the following subjects:

(I) Environmental concerns, including pathogen destruction and types of emissions;

(II) Basic combustion principles, including products of combustion;

(III) Operation of the type of incinerator to be used by the operator, including proper startup, waste charging, and shutdown procedures;

(IV) Combustion controls and monitoring;

(V) Operation of air pollution control equipment and factors affecting performance (if applicable);

(VI) Methods to monitor pollutants (continuous emission monitoring systems and monitoring of HMIWI and air pollution control device operating parameters) and equipment calibration procedures (where applicable);

(VII) Inspection and maintenance of the HMIWI, air pollution control devices, and continuous emission monitoring systems;

(VIII) Actions to correct malfunctions or conditions that may lead to malfunction;

(IX) Bottom and fly ash characteristics and handling procedures;

(X) Applicable Federal, State, and local regulations;

(XI) Work safety procedures;

(XII) Pre-startup inspections; and

(XIII) Recordkeeping requirements.

(B) An examination designed and administered by the instructor.

(C) Reference material distributed to the attendees covering the course topics.

(iv) Qualification shall be obtained by:

(A) Completion of a training course that satisfies the criteria under paragraph (iii) of this subsection; and

(B) Either 6 months experience as an HMIWI operator, 6 months experience as a direct supervisor of an HMIWI operator, or completion of at least two burn cycles under the observation of two qualified HMIWI operators.

(v) Qualification is valid from the date on which the examination is passed or the completion of the required experience, whichever is later.

(vi) To maintain qualification, the trained and qualified HMIWI operator shall complete and pass an annual review or refresher course of at least 4 hours covering, at a minimum, the following:

(A) Update of regulations;

(B) Incinerator operation, including startup and shutdown procedures;

(C) Inspection and maintenance;

(D) Responses to malfunctions or conditions that may lead to malfunction; and

(E) Discussion of operating problems encountered by attendees.

(vii) A lapsed qualification shall be renewed by one of the following methods:

(A) For a lapse of less than 3 years, the HMIWI operator shall complete and pass a standard annual refresher course described in paragraph (vi) of this subsection.

(B) For a lapse of 3 years or more, the HMIWI operator shall complete and pass a training course with the minimum criteria described in paragraph (iii) of this subsection.

(viii) The owner or operator of an affected facility shall maintain documentation at the facility that addresses the following:

(A) Summary of the applicable standards under this subpart;

(B) Description of basic combustion theory applicable to an HMIWI;

(C) Procedures for receiving, handling, and charging waste;

(D) HMIWI startup, shutdown, and malfunction procedures;

(E) Procedures for maintaining proper combustion air supply levels;

(F) Procedures for operating the HMIWI and associated air pollution control systems within the standards established under this subpart;

(G) Procedures for responding to periodic malfunction or conditions that may lead to malfunction;

(H) Procedures for monitoring HMIWI emissions;

(I) Reporting and recordkeeping procedures; and

(J) Procedures for handling ash.

(ix) The owner or operator of an affected facility shall establish a program for reviewing the information listed in paragraph (viii) of this subsection annually with each HMIWI operator (defined in Chapter 4, Section 5(a)).

(A) The initial review of the information listed in paragraph (viii) of this subsection shall be conducted by April 15, 2000 or prior to assumption of responsibilities affecting HMIWI operation, whichever date is later.

(B) Subsequent reviews of the information listed in paragraph (viii) of this subsection shall be conducted annually.

(x) The information listed in paragraph (viii) of this subsection shall be kept in a readily accessible location for all HMIWI operators. This information, along with records of training shall be available for inspection by the State.

**(e) Waste management plan:**

(i) The owner or operator of an affected facility shall prepare a waste management plan. The waste management plan shall identify both the feasibility and the approach to separate certain components of solid waste from the health care waste stream in order to reduce the amount of toxic emissions from incinerated waste. A waste management plan may include, but is not limited to, elements such as paper, cardboard, plastics, glass, battery, or metal recycling; or purchasing recycled or recyclable products. A waste management plan may include different goals or approaches for different areas or departments of the facility and need not include new waste management goals for every waste stream. It should identify, where possible, reasonably available additional waste management measures, taking into account the effectiveness of waste management measures already in place, the costs of additional measures, the emission reductions expected to be achieved, and any other environmental or energy impacts they might have. The American Hospital Association publication entitled "An Ounce of Prevention: Waste Reduction Strategies for Health Care Facilities" shall be considered in the development of the waste management plan. This document is available for purchase from the American Hospital Association (AHA) Service Inc., Post Office Box 92683, Chicago, Illinois 60675-2683.

**(f) Inspection requirements:**

(i) Each small HMIWI subject to Chapter 4, Section 5(c)(ii) shall undergo an initial equipment inspection within one year of EPA's approval of this plan, or by September 15, 2000, whichever occurs first.

(A) At a minimum, an inspection shall include the following:

(1) Inspect all burners, pilot assemblies, and pilot sensing devices for proper operation; clean pilot flame sensor, as necessary;

- (II) Ensure proper adjustment of primary and secondary chamber combustion air, and adjust as necessary;
  - (III) Inspect hinges and door latches, and lubricate as necessary;
  - (IV) Inspect dampers, fans, and blowers for proper operation;
  - (V) Inspect HMIWI door and door gaskets for proper sealing;
  - (VI) Inspect motors for proper operation;
  - (VII) Inspect primary chamber refractory lining; clean and repair/replace lining as necessary;
  - (VIII) Inspect incinerator shell for corrosion and/or hot spots;
  - (IX) Inspect secondary/tertiary chamber and stack, clean as necessary;
  - (X) Inspect mechanical loader, including limit switches, for proper operation, if applicable;
  - (XI) Visually inspect waste bed (grates), and repair/seal, as appropriate;
  - (XII) For the burn cycle that follows the inspection, document that the incinerator is operating properly and make any necessary adjustments;
  - (XIII) Inspect air pollution control device(s) for proper operation, if applicable;
  - (XIV) Inspect waste heat boiler systems to ensure proper operation, if applicable;
  - (XV) Inspect bypass stack components;
  - (XVI) Ensure proper calibration of thermocouples, sorbent feed systems and any other monitoring equipment;
  - (XVII) Generally observe that the equipment is maintained in good operating condition.
- (B) Within 10 operating days following an equipment inspection all necessary repairs shall be completed unless the owner or operator obtains written approval from the State agency establishing a date whereby all necessary repairs of the designated facility shall be completed.

- (ii) Each small HMIWI subject to the emission limits under Chapter 4, Section 5(c)(ii) shall undergo an equipment inspection annually (no more than 12 months following the previous annual equipment inspection), as outlined in paragraphs (i)(A) and (i)(B) of this subsection.
- (g) Compliance, performance testing, and monitoring requirements:**
- (i) Except as provided in paragraph (ii) of this subsection, requirements for compliance and performance testing are as follows:
    - (A) The emission limits under this subpart apply at all times except during periods of startup, shutdown, or malfunction, provided that no hospital waste or medical/infectious waste is charged to the affected facility during startup, shutdown, or malfunction.
    - (B) The owner or operator of an affected facility shall conduct an initial performance test as required under Chapter 5, Section 2(h) to determine compliance with the emission limits using the procedures and test methods listed in paragraphs (B)(I) through (B)(XI) of this subsection. The use of the bypass stack during a performance test shall invalidate the performance test.
      - (I) All performance tests shall consist of a minimum of three test runs conducted under representative operating conditions.
      - (II) The minimum sample time shall be 1 hour per test run unless otherwise indicated.
      - (III) EPA Reference Method 1 of appendix A, 40 CFR part 60 shall be used to select the sampling location and number of traverse points.
      - (IV) EPA Reference Method 3 or 3A of appendix A, 40 CFR part 60 shall be used for gas composition analysis, including measurement of oxygen concentration. EPA Reference Method 3 or 3A of appendix A, 40 CFR part 60 shall be used simultaneously with each reference method.

- (V) The pollutant concentrations shall be adjusted to 7 percent oxygen using the following equation:
- $$C_{adj} = C_{meas} (20.9-7)/(20.9-\%O_2)$$
- where:
- $C_{adj}$  = pollutant concentration adjusted to 7 percent oxygen;
  - $C_{meas}$  = pollutant concentration measured on a dry basis  $(20.9-7)=20.9$  percent oxygen--7 percent oxygen (defined oxygen correction basis);
  - 20.9 = oxygen concentration in air, percent; and
  - $\%O_2$  = oxygen concentration measured on a dry basis, percent.
- (VI) EPA Reference Method 5 or 29 of appendix A, 40 CFR part 60 shall be used to measure the particulate matter emissions.
  - (VII) EPA Reference Method 9 of appendix A, 40 CFR part 60 shall be used to measure stack opacity.
  - (VIII) EPA Reference Method 10 or 10B of appendix A, 40 CFR part 60 shall be used to measure the CO emissions.
  - (IX) EPA Reference Method 23 of appendix A, 40 CFR part 60 shall be used to measure total dioxin/furan emissions. The minimum sample time shall be 4 hours per test run. If the affected facility has selected the toxic equivalency standards for dioxin/furans, under Chapter 4, Section 5(c)(i), the following procedures shall be used to determine compliance:
    - (1.) Measure the concentration of each dioxin/furan tetra-through octa-congener emitted using EPA Reference Method 23.
    - (2.) For each dioxin/furan congener measured in accordance with paragraph (B)(IX)(1.) of this subsection, multiply the congener concentration by its corresponding toxic equivalency factor specified in Table 3 of this subpart.

Table 3. Toxic Equivalency Factors

Dioxin/Furan Congener	Toxic Equivalency Factor
2,3,7,8-tetrachlorinated dibenzo-p-dioxin	1
1,2,3,7,8-pentachlorinated dibenzo-p-dioxin	0.5
1,2,3,4,7,8-hexachlorinated dibenzo-p-dioxin	0.1
1,2,3,7,8,9-hexachlorinated dibenzo-p-dioxin	0.1
1,2,3,6,7,8-hexachlorinated dibenzo-p-dioxin	0.1
1,2,3,4,6,7,8-heptachlorinated dibenzo-p-dioxin	0.01
octachlorinated dibenzo-p-dioxin	0.001
2,3,7,8-tetrachlorinated dibenzofuran	0.1
2,3,4,7,8-pentachlorinated dibenzofuran	0.5
1,2,3,7,8-pentachlorinated dibenzofuran	0.05
1,2,3,4,7,8-hexachlorinated dibenzofuran	0.1
1,2,3,6,7,8-hexachlorinated dibenzofuran	0.1
1,2,3,7,8,9-hexachlorinated dibenzofuran	0.1
2,3,4,6,7,8-hexachlorinated dibenzofuran	0.1
1,2,3,4,6,7,8-heptachlorinated dibenzofuran	0.01
1,2,3,4,7,8,9-heptachlorinated dibenzofuran	0.01
octachlorinated dibenzofuran	0.001

(3.) Sum the products calculated in accordance with paragraph (B)(IX)(2.) of this section to obtain the total concentration of dioxins/furans emitted in terms of toxic equivalency.

(X) EPA Reference Method 26 of appendix A, 40 CFR part 60 shall be used to measure HCl emissions. If the affected facility has selected the percentage reduction standards for HCl under Chapter 4, Section 5(c)(i), the percentage reduction in HCl emissions (%  $R_{HCl}$ ) is computed using the following formula:

$$(\%R_{HCl}) = \left( \frac{E_i - E_o}{E_i} \right) \times 100$$

Where:

% $R_{HCl}$  = percentage reduction of HCl emissions achieved;

$E_i$  = HCl emission concentration measured at the control device inlet, corrected to 7 percent oxygen (dry basis); and

$E_o$  = HCl emission concentration measured at the control device outlet, corrected to 7 percent oxygen (dry basis).

(XI) EPA Reference Method 29 of appendix A, 40 CFR part 60 shall be used to measure Pb, Cd, and Hg emissions. If the affected facility has selected the percentage reduction standards for metals under Chapter 4, Section 5(c)(i), the percentage reduction in emissions (%  $R_{metal}$ ) is computed using the following formula:

$$(\%R_{metal}) = \left( \frac{E_i - E_o}{E_i} \right) \times 100$$

Where:

% $R_{metal}$  = percentage reduction of metal emission (Pb, Cd and Hg) achieved;

$E_i$  = metal emission concentration (Pb, Cd and Hg) measured at the control device inlet, corrected to 7 percent oxygen (dry basis); and

$E_o$  = metal emission concentration (Pb, Cd and Hg) measured at the control device outlet, corrected to 7 percent oxygen (dry basis).

(C) The initial performance test shall be completed by September 15, 2000. Following the date on which the initial performance test is completed, the owner or operator of an affected facility shall:

(I) Determine compliance with the opacity limit by conducting an annual performance test (no more than 12 months following the previous performance test) using the applicable procedures and test methods listed in paragraph (B) of this subsection.

(II) Determine compliance with the PM, CO, and HCl emission limits by conducting an annual performance test (no more than 12

months following the previous performance test) using the applicable procedures and test methods listed in paragraph (B) of this subsection. If all three performance tests over a 3-year period indicate compliance with the emission limit for a pollutant (PM, CO, or HCl), the owner or operator may forego a performance test for that pollutant for the subsequent 2 years. At a minimum, a performance test for PM, CO, and HCl shall be conducted every third year (no more than 36 months following the previous performance test). If a performance test conducted every third year indicates compliance with the emission limit for a pollutant (PM, CO, or HCl), the owner or operator may forego a performance test for that pollutant for an additional 2 years. If any performance test indicates noncompliance with the respective emission limit, a performance test for that pollutant shall be conducted annually until all annual performance tests over a 3-year period indicate compliance with the emission limit. The use of the bypass stack during a performance test shall invalidate the performance test.

(III) Facilities using a CEMS to demonstrate compliance with any of the emission limits under Chapter 4, Section 5(c)(i) shall:

(1.) Determine compliance with the appropriate emission limit(s) using a 12-hour rolling average, calculated each hour as the average of the previous 12 operating hours (not including startup, shutdown, or malfunction).

(2.) Operate all CEMS in accordance with the applicable procedures under appendices B and F of 40 CFR part 60.

(D) The owner or operator of an affected facility equipped with a dry scrubber followed by a fabric filter, a wet scrubber, or a dry scrubber followed by a fabric filter and wet scrubber shall:

(I) Establish the appropriate maximum and minimum operating parameters, indicated in Table 4 of this subpart for each control system, as site-specific operating parameters during the initial performance test to determine compliance with the emission limits; and

(II) After September 15, 2000, or the date on which the initial performance test is completed, whichever date comes first, ensure that the affected facility does not operate above any of the applicable maximum operating parameters or below any of the applicable minimum operating parameters listed in Table 4 of this subpart and measured as 3-hour rolling averages (calculated each hour as the average of the previous 3 operating hours) at all times except during periods of startup, shutdown and malfunction. Operating parameter limits do not apply during performance tests. Operation above the established maximum or below the established minimum operating parameter(s) shall constitute a violation of established operating parameter(s).

(E) Except as provided in paragraph (H) of this section, for affected facilities equipped with a dry scrubber followed by a fabric filter:

(I) Operation of the affected facility above the maximum charge rate and below the minimum secondary chamber temperature (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the CO emission limit.

(II) Operation of the affected facility above the maximum fabric filter inlet temperature, above the maximum charge rate, and below the minimum dioxin/furan sorbent flow rate (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the dioxin/furan emission limit.

(III) Operation of the affected facility above the maximum charge rate and below the minimum HCl sorbent flow rate (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the HCl emission limit.

(IV) Operation of the affected facility above the maximum charge rate and below the minimum Hg sorbent flow rate (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the Hg emission limit.

(V) Use of the bypass stack (except during startup, shutdown, or malfunction) shall constitute a violation of the PM, dioxin/furan, HCl, Pb, Cd and Hg emission limits.

(F) Except as provided in paragraph (H) of this section, for affected facilities equipped with a wet scrubber:

(I) Operation of the affected facility above the maximum charge rate and below the minimum pressure drop across the wet scrubber or below the minimum horsepower or amperage to the system (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the PM emission limit.

(II) Operation of the affected facility above the maximum charge rate and below the minimum secondary chamber temperature (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the CO emission limit.

(III) Operation of the affected facility above the maximum charge rate, below the minimum secondary chamber temperature, and below the minimum scrubber liquor flow rate (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the dioxin/furan emission limit.

(IV) Operation of the affected facility above the maximum charge rate and below the minimum scrubber liquor pH (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the HCl emission limit.

(V) Operation of the affected facility above the maximum flue gas temperature and above the maximum charge rate (each measured on a 3-hour rolling average) simultaneously shall

constitute a violation of the Hg emission limit.

(VI) Use of the bypass stack (except during startup, shutdown, or malfunction) shall constitute a violation of the PM, dioxin/furan, HCl, Pb, Cd and Hg emission limits.

(G) Except as provided in paragraph (H) of this section, for affected facilities equipped with a dry scrubber followed by a fabric filter and a wet scrubber:

(I) Operation of the affected facility above the maximum charge rate and below the minimum secondary chamber temperature (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the CO emission limit.

(II) Operation of the affected facility above the maximum fabric filter inlet temperature, above the maximum charge rate, and below the minimum dioxin/furan sorbent flow rate (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the dioxin/furan emission limit.

(III) Operation of the affected facility above the maximum charge rate and below the minimum scrubber liquor pH (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the HCl emission limit.

(IV) Operation of the affected facility above the maximum charge rate and below the minimum Hg sorbent flow rate (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the Hg emission limit.

(V) Use of the bypass stack (except during startup, shutdown, or malfunction) shall constitute a violation of the PM, dioxin/furan, HCl, Pb, Cd and Hg emission limits.

(H) The owner or operator of an affected facility may conduct a repeat performance test within 30 days of violation of applicable operating parameter(s) to demonstrate that the affected facility is not in violation of the applicable emission limit(s). Repeat performance tests conducted pursuant to this paragraph shall be conducted using the identical operating parameters that indicated a violation under paragraphs (E), (F), or (G) of this section.

(I) The owner or operator of an affected facility using an air pollution control device other than a dry scrubber followed by a fabric filter, a wet scrubber, or a dry scrubber followed by a fabric filter and a wet scrubber to comply with the emission limits under Chapter 4, Section 5(c)(i) shall petition the EPA Administrator for other site-specific operating parameters to be established during the initial performance test and continuously monitored thereafter. The owner or operator shall not conduct the initial performance test until after the petition has been approved by the EPA Administrator.

(J) The owner or operator of an affected facility may conduct a repeat performance test at any time to establish new values for the

operating parameters. The Administrator may request a repeat performance test at any time.

(ii) Any small HMIWI subject to the emission limits under Chapter 4, Section 5(c)(ii) shall meet the following compliance and performance testing requirements (The 2000 lb/week limitation does not apply during performance tests):

(A) The emission limits under this subpart apply at all times except during periods of startup, shutdown, or malfunction, provided that no hospital waste or medical/infectious waste is charged to the affected facility during startup, shutdown, or malfunction.

(B) The owner or operator of an affected facility shall conduct an initial performance test as required under Chapter 5, Section 2(h) to determine compliance with the emission limits using the procedures and test methods listed in paragraphs (B)(I) through (B)(X) of this subsection. The use of the bypass stack during a performance test shall invalidate the performance test.

(I) All performance tests shall consist of a minimum of three test runs conducted under representative operating conditions.

(II) The minimum sample time shall be 1 hour per test run unless otherwise indicated.

(III) EPA Reference Method 1 of appendix A, 40 CFR part 60 shall be used to select the sampling location and number of traverse points.

(IV) EPA Reference Method 3 or 3A of appendix A, 40 CFR part 60 shall be used for gas composition analysis, including measurement of oxygen concentration. EPA Reference Method 3 or 3A of appendix A, 40 CFR part 60 shall be used simultaneously with each reference method.

(V) The pollutant concentrations shall be adjusted to 7 percent oxygen using the following equation:

$$C_{adj} = C_{meas} (20.9 - 7) / (20.9 - \%O_2)$$

where:

$C_{adj}$  = pollutant concentration adjusted to 7 percent oxygen;

$C_{meas}$  = pollutant concentration measured on a dry basis  $(20.9 - 7) = 20.9$  percent oxygen -- 7 percent oxygen (defined oxygen correction basis);

20.9 = oxygen concentration in air, percent; and

$\%O_2$  = oxygen concentration measured on a dry basis, percent.

(VI) EPA Reference Method 5 or 29 of appendix A, 40 CFR part 60 shall be used to measure the particulate matter emissions.

(VII) EPA Reference Method 9 of appendix A, 40 CFR part 60 shall be used to measure stack opacity.

(VIII) EPA Reference Method 10 or 10B of appendix A, 40 CFR part 60 shall be used to measure the CO emissions.

(IX) EPA Reference Method 23 of appendix

A, 40 CFR part 60 shall be used to measure total dioxin/furan emissions. The minimum sample time shall be 4 hours per test run. If the affected facility has selected the toxic equivalency standards for dioxin/furans, under Chapter 4, Section 5(c)(ii), the following procedures shall be used to determine compliance:

(1.) Measure the concentration of each dioxin/furan tetra-through octa-congener emitted using EPA Reference Method 23.

(2.) For each dioxin/furan congener measured in accordance with paragraph (B)(IX)(1.) of this subsection, multiply the congener concentration by its corresponding toxic equivalency factor specified in Table 3 of this subpart.

(3.) Sum the products calculated in accordance with paragraph (B)(IX)(2.) of this section to obtain the total concentration of dioxins/furans emitted in terms of toxic equivalency.

(X) EPA Reference Method 29 of appendix A, 40 CFR part 60 shall be used to measure Hg emissions. If the affected facility has selected the percentage reduction standards for metals under Chapter 4, Section 5(c) the percentage reduction in emissions ( $\%R_{metal}$ ) is computed using the following formula:

$$(\%R_{metal}) = \left( \frac{E_i - E_o}{E_i} \right) \times 100$$

Where:

$\%R_{metal}$  = percentage reduction of metal emission (Hg) achieved;

$E_i$  = metal emission concentration (Hg) measured at the control device inlet, corrected to 7 percent oxygen (dry basis); and

$E_o$  = metal emission concentration (Hg) measured at the control device outlet, corrected to 7 percent oxygen (dry basis)

(C) After September 15, 2000, or the date on which the initial performance test is completed, whichever date comes first, the owner or operator of an affected facility shall:

(I) Determine compliance with the opacity limit by conducting an annual performance test (no more than 12 months following the previous performance test) using the applicable procedures and test methods listed in paragraph (B) of this subsection.

(D) Establish maximum charge rate and minimum secondary chamber temperature as site-specific operating parameters during the initial performance test to determine compliance with applicable emission limits.

(E) After September 15, 2000, or the date on which the initial performance test is completed, ensure that the designated facility does not operate above the maximum charge rate or below the minimum secondary chamber temperature measured as 3-hour rolling

averages (calculated each hour as the average of the previous 3 operating hours) at all times except during periods of startup, shutdown and malfunction. Operating parameter limits do not apply during performance tests. Operation above the maximum charge rate or below the minimum secondary chamber temperature shall constitute a violation of the established operating parameter(s).

(F) Except as provided in paragraph (ii)(G) of this subsection, operation of the designated facility above the maximum charge rate and below the minimum secondary chamber temperature (each measured on a 3-hour rolling average) simultaneously shall constitute

a violation of the PM, CO, and dioxin/furan emission limits.

(G) The owner or operator of a designated facility may conduct a repeat performance test within 30 days of violation of applicable operating parameter(s) to demonstrate that the designated facility is not in violation of the applicable emission limit(s). Repeat performance tests conducted pursuant to this paragraph must be conducted using the identical operating parameters that indicated a violation under paragraph (ii)(F) of this subsection.

(iii) Monitoring requirements: Except as provided in paragraph (iv) of this subsection,

requirements for compliance and performance testing are as follows:

(A) The owner or operator of an affected facility shall install, calibrate (to manufacturers' specifications), maintain, and operate devices (or establish methods) for monitoring the applicable maximum and minimum operating parameters listed in Table 4 of this section such that these devices (or methods) measure and record values for these operating parameters at the frequencies indicated in Table 4 of this section at all times except during periods of startup and shutdown.

**Table 4. Operating Parameters to be Monitored and Minimum Measurement and Recording Frequencies**

Operating Parameters To Be Monitored	Minimum Frequency		Control System		
	Data Measurement	Data Recording	Dry Scrubber Followed By Fabric Filter	Wet Scrubber	Dry Scrubber Followed By Fabric Filter and Wet Scrubber
Maximum operating parameters:					
Maximum charge rate	Continuous	1xhour	✓	✓	✓
Maximum fabric filter inlet temperature	Continuous	1xminute	✓		✓
Maximum flue gas temperature	Continuous	1xminute	✓	✓	
Minimum operating parameters:					
Minimum secondary chamber temperature	Continuous	1xminute	✓	✓	✓
Minimum dioxin/furan sorbent flow rate	Hourly	1xhour	✓		✓
Minimum HCL sorbent flow rate	Hourly	1xhour	✓		✓
Minimum mercury (Hg) sorbent flow rate	Hourly	1xhour	✓		✓
Minimum pressure drop across the wet scrubber or minimum horsepower or amperage to wet scrubber	Continuous	1xminute		✓	✓
Minimum scrubber liquor flow rate	Continuous	1xminute		✓	✓
Minimum scrubber liquor pH	Continuous	1xminute		✓	✓

(B) The owner or operator of an affected facility shall install, calibrate (to manufacturers' specifications), maintain, and operate a device or method for measuring the use of the bypass stack including date, time, and duration.

(C) The owner or operator of an affected facility using something other than a dry scrubber followed by a fabric filter, a wet scrubber, or a dry scrubber followed by a fabric filter and a wet scrubber to comply with the emission limits under Chapter 4, Section 5(c) shall install, calibrate (to the manufacturers' specifications), maintain, and operate the equipment necessary to monitor the site-specific operating parameters developed pursuant to Chapter 4, Section 5(g)(i)(I).

(D) The owner or operator of an affected facility shall obtain monitoring data at all times during HMIWI operation except during periods of monitoring equipment malfunction, calibration, or repair. At a minimum, valid monitoring data shall be obtained for 75 percent of the operating hours per day and for

90 percent of the operating days per calendar quarter that the affected facility is combusting hospital waste and/or medical/infectious waste.

(iv) Any small HMIWI subject to the emission limits under Chapter 4, Section 5(c)(ii) shall meet the following monitoring requirements:

(A) Install, calibrate (to manufacturers' specifications), maintain, and operate a device for measuring and recording the temperature of the secondary chamber on a continuous basis, the output of which shall be recorded, at a minimum, once every minute throughout operation.

(B) Install, calibrate (to manufacturers' specifications), maintain, and operate a device which automatically measures and records the date, time, and weight of each charge fed into the HMIWI.

(C) The owner or operator of a designated facility shall obtain monitoring data at all times during HMIWI operation except during periods of monitoring equipment malfunction, calibration, or repair. At a minimum, valid

monitoring data shall be obtained for 75 percent of the operating hours per day and for 90 percent of the operating hours per calendar quarter that the designated facility is combusting hospital waste and/or medical/infectious waste.

**(h) Reporting and recordkeeping requirements:**

(i) Except as provided in paragraph (ii) of this subsection, requirements for reporting and recordkeeping are as follows:

(A) The owner or operator of an affected facility shall maintain the following information (as applicable) for a period of at least 5 years:

Table 4. Operating Parameters to be Monitored and Minimum Measurement and Recording Frequencies

(I) Calendar date of each record;

(II) Records of the following data:

(1.) Concentrations of any pollutant listed in Chapter 4, Section 5 (c)(i) or measurements of

opacity as determined by the continuous emission monitoring system (if applicable);

(2.) HMIWI charge dates, times, and weights and hourly charge rates;

(3.) Fabric filter inlet temperatures during each minute of operation, as applicable;

(4.) Amount and type of dioxin/furan sorbent used during each hour of operation, as applicable;

(5.) Amount and type of Hg sorbent used during each hour of operation, as applicable;

(6.) Amount and type of HCl sorbent used during each hour of operation, as applicable;

(7.) Secondary chamber temperatures recorded during each minute of operation;

(8.) Liquor flow rate to the wet scrubber inlet during each minute of operation, as applicable;

(9.) Horsepower or amperage to the wet scrubber during each minute of operation, as applicable;

(10.) Pressure drop across the wet scrubber system during each minute of operation, as applicable;

(11.) Temperature at the outlet from the wet scrubber during each minute of operation, as applicable;

(12.) pH at the inlet to the wet scrubber during each minute of operation, as applicable;

(13.) Records indicating use of the bypass stack, including dates, times, and durations, and

(14.) For affected facilities complying with Sections 37(g)(i)(I) and 37(g)(iii)(C), the owner or operator shall maintain all operating parameter data collected.

(III) Identification of calendar days for which data on emission rates or operating parameters specified under paragraph (A)(II) of this subsection have not been obtained, with an identification of the emission rates or operating parameters not measured, reasons for not obtaining the data, and a description of corrective actions taken.

(IV) Identification of calendar days, times and durations of malfunctions, a description of the malfunction and the corrective action taken.

(V) Identification of calendar days for which data on emission rates or operating parameters specified under paragraph (A)(II) of this subsection exceeded the applicable limits, with a description of the exceedances, reasons for such exceedances, and a description of corrective actions taken.

(VI) The results of the initial, annual, and any subsequent performance tests conducted to determine compliance with the emission limits and/or to establish operating parameters, as applicable.

(VII) Records showing the names of HMIWI operators who have completed review of the information in Chapter 4, Section 5(d)(viii) as required by Chapter 4, Section 5(d)(ix), including the date of the initial review and all

subsequent annual reviews;

(VIII) Records showing the names of the HMIWI operators who have completed the operator training requirements, including documentation of training and the dates of the training;

(IX) Records showing the names of the HMIWI operators who have met the criteria for qualification under Chapter 4, Section 5(d) and the dates of their qualification; and

(X) Records of calibration of any monitoring devices as required under Chapter 4, Section 5(g)(iii)(A), (B) and (C).

(B) The owner or operator of an affected facility shall submit the information specified in paragraphs (B)(I) through (B)(III) of this section no later than 60 days following the initial performance test. All reports shall be signed by the responsible official, as defined in Chapter 4, Section 5(a).

(I) The initial performance test data as recorded under Chapter 4, Section 5(g)(i)(B)(I - XI), as applicable.

(II) The values for the site-specific operating parameters established pursuant to Chapter 4, Section 5(g)(i)(D) or (I) as applicable.

(III) The waste management plan as specified in Chapter 4, Section 5(c).

(C) An annual report shall be submitted 1 year following the submission of the information in paragraph (B) of this section and subsequent reports shall be submitted no more than 12 months following the previous report (once the unit is subject to permitting requirements under Title V of the Clean Air Act, the owner or operator of an affected facility must submit these reports semiannually). The annual report shall include the information specified in paragraphs (C)(I) through (C)(VIII) of this section. All reports shall be signed by the responsible official, as defined in Chapter 4, Section 5(a).

(I) The values for the site-specific operating parameters established pursuant to Chapter 4, Section 5(g)(i)(D) or (I) as applicable.

(II) The highest maximum operating parameter and the lowest minimum operating parameter, as applicable, for each operating parameter recorded for the calendar year being reported, pursuant to Chapter 4, Section 5(g)(i)(D) or (I) as applicable.

(III) The highest maximum operating parameter and the lowest minimum operating parameter, as applicable for each operating parameter recorded pursuant to Chapter 4, Section 5(g)(i)(D) or (I) for the calendar year preceding the year being reported, in order to provide the Administrator with a summary of the performance of the affected facility over a 2-year period.

(IV) Any information recorded under paragraphs (A)(III) through (A)(V) of this subsection for the calendar year being reported.

(V) Any information recorded under

paragraphs (A)(III) through (A)(V) of this subsection for the calendar year preceding the year being reported, in order to provide the Administrator with a summary of the performance of the affected facility over a 2-year period.

(VI) If a performance test was conducted during the reporting period, the results of that test.

(VII) If no exceedances or malfunctions were reported under paragraphs (A)(III) through (A)(V) of this section for the calendar year being reported, a statement that no exceedances occurred during the reporting period.

(VIII) Any use of the bypass stack, the duration, reason for malfunction, and corrective action taken.

(D) The owner or operator of an affected facility shall submit semiannual reports containing any information recorded under paragraphs (A)(III) through (A)(V) of this subsection no later than 60 days following the reporting period. The first semiannual reporting period ends 6 months following the submission of information in paragraph (B) of this subsection. Subsequent reports shall be submitted no later than 6 calendar months following the previous report. All reports shall be signed by the responsible official, as defined in Chapter 4, Section 5(a).

(E) All records specified under paragraph (A) of this section shall be maintained onsite in either paper copy or computer-readable format, unless an alternative format is approved by the Administrator.

(ii) Any small HMIWI subject to the emission limits under Chapter 4, Section 5(c)(ii) shall meet the following reporting and recordkeeping requirements:

(A) Maintain records of the annual equipment inspections, any required maintenance, and any repairs not completed within 10 days of an inspection or the timeframe established by the State regulatory agency; and

(B) Submit an annual report containing information recorded under paragraph (ii)(A) of this subsection no later than 60 days following the year in which data were collected. Subsequent reports shall be sent no later than 12 calendar months following the previous report (once the unit is subject to permitting requirements under Chapter 6, Section 3, the owner or operator must submit these reports semiannually). The report shall be signed by the responsible official, as defined in Chapter 4, Section 5(a).

**(i) Compliance times.**

(i) Except as provided in paragraphs (ii) and (iii) of this subsection, all designated facilities shall comply with all requirements of this plan within one year of EPA's approval of this plan, or by Sept. 15, 2000, whichever occurs first.

(ii) Any designated facility demonstrating measurable and enforceable incremental steps

of progress towards compliance, planning to install the necessary air pollution control equipment must meet a compliance date within three years of EPA's approval of this plan, or by September 15, 2002, whichever occurs first. Measurable and enforceable activities necessary for this demonstration shall include:

(A) Date for submitting a petition for site-specific operating parameters under Chapter 4, Section 5(g)(i)(I) of this part.

(B) Date for obtaining the major components of the air pollution control device(s);

(C) Date for initiation of installation of the air pollution control device(s);

(D) Date for initial startup of the air pollution control device(s); and

(E) Date for initial compliance test(s) of the air pollution control device(s).

(iii) A designated facility petitioning the state for an extension beyond the compliance times required in paragraph (i) of this subsection shall:

(A) submit the following information in time to allow the State adequate time to grant or deny the extension within one year of EPA's approval of this plan, or by September 15, 2000, whichever occurs first.

(I) Documentation of the analyses undertaken to support the need for an extension, including an explanation of why up to three years after EPA approval of the State plan or September 15, 2002, whichever is first, is sufficient time to comply while within one year after EPA approval of the State Plan or September 15, 2000, whichever is first, is not sufficient. The documentation shall also include an evaluation of the option to transport the waste offsite to a commercial medical waste treatment and

disposal facility on a temporary or permanent basis; and

(II) Documentation of measurable and enforceable incremental steps of progress to be taken towards compliance with the emission guidelines.

(B) The Administrator of the Air Quality Division will grant or deny all extensions; and

(C) If an extension is granted, the designated facility shall comply with the emission guidelines within three years of EPA's approval of this plan, or by September 15, 2002, whichever occurs first.

(iv) A designated facility shall comply with the Operator training and qualification guidelines and Inspection guidelines within one year of EPA's approval of this plan, or by September 15, 2000, whichever occurs first.

