

2.1b Industrial-Commercial-Institutional Steam Generating Units (Constructed after June 19, 1984)

2.1.1b Applicability and Definition of Affected Facility

- (a) The affected facility to which this source category applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 19, 1984, and which has a heat input capacity from fuels combusted in the steam generating unit of more than 29 MW (100 million Btu/hour), except as provided in §60.40b*.

2.1.2b Compliance and Performance Test Methods and Procedures for Sulfur Dioxide

- (a) The sulfur dioxide emission standards under §60.42b* apply at all times.
- (b) In conducting any required performance tests, the owner or operator shall use the methods and procedures in Appendix A of this text or the method and procedures as specified in this section, except as provided in Section 1.2(b) and (h) of this text does not apply to this source category. The 30-day notice required in Section 1.2 applies only to the initial performance test unless otherwise specified by the Director.
- (c) The owner or operator of an affected facility shall conduct performance tests to determine compliance with the percent of potential sulfur dioxide emission rate (%P_s) and the sulfur dioxide emission rate (E_s) pursuant to §60.42b* following the procedures listed below, except as provided under paragraph (d) of this section.
 - (1) The initial performance test shall be conducted over the first 30 consecutive operating days of the steam generating unit. Compliance with the sulfur dioxide standards 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 initial startup of the facility.
 - (2) If only coal or only oil is combusted, the following procedures are used:
 - (i) The procedures in Method 19 are used to determine the hourly sulfur dioxide emission rate (E_{ho}) and the 30-day average emission rate (E_{ao}). The hourly averages used to compute the 30-day averages are obtained from the continuous emission monitoring system of Section 2.1.4b (a) or (b).
 - (ii) The percent of potential sulfur dioxide emission rate (%P_s) emitted to the atmosphere is computed using the following formula:

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

where:

%R_g is the sulfur dioxide removal efficiency of the control device as determined by Method 19, in percent.

%R_f is the sulfur dioxide removal efficiency of fuel pretreatment as determined by Method 19, in percent.

- (3) If coal or oil is combusted with other fuels, the same procedures required in paragraph (c)(2) of this section are used, except as provided in the following:

- (i) An adjusted hourly sulfur dioxide emission rate (E_{ho}°) is used in Equation 19-19 of Method 19 to compute an adjusted 30-day average emission rate (E_{ao}°). The E_{ho}° is computed using the following formula:

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

where:

E_{ho}° is the adjusted hourly sulfur dioxide emission rate, ng/J (lb/million Btu).

E_{ho} is the hourly sulfur dioxide emission rate, ng/J (lb/million Btu).

E_w is the sulfur dioxide concentration in fuels other than coal and oil combusted in the affected facility, as determined by the fuel sampling and analysis procedures in Method 19, ng/J (lb/million Btu). The value E_w for each fuel lot is used for each hourly average during the time that the lot is being combusted.

X_k is the fraction of total heat input from fuel combustion derived from coal, oil, or coal and oil, as determined by applicable procedures in Method 19.

- (ii) To compute the percent of potential sulfur dioxide emission rate ($\%P_s$), an adjusted $\%R_g$ ($\%R_g^{\circ}$) is computed from the adjusted E_{ao}° from paragraph (b)(3)(i) of this section and an adjusted average sulfur dioxide inlet rate (E_{ai}°) using the following formula:

$$\%R_g^{\circ} = 100 (1.0 - E_{ao}^{\circ} / E_{ai}^{\circ})$$

To compute E_{ai}° , an adjusted hourly sulfur dioxide inlet rate (E_{hi}°) is used. The E_{hi}° is computed using the following formula:

$$E_{hi}^{\circ} = [E_{hi} - E_w (1 - X_k)] / X_k$$

where:

E_{hi}° is the adjusted hourly sulfur dioxide inlet rate, ng/J (lb/million Btu).

E_{hi} is the hourly sulfur dioxide inlet rate, ng/J (lb/million Btu).

- (4) The owner or operator of an affected facility subject to paragraph (c)(3) of this section does not have to measure parameter E_w or X_k if the owner or operator elects to assume that $X_k=1.0$. Owners or operators of affected facilities who assume $X_k=1.0$ shall:

- (i) Determine %P_s following the procedures in paragraph (c)(2) of this section.

- (5) The owner or operator of an affected facility that qualifies under the provisions of §60.42b(d)^{*} does not have to measure parameters E_w or X_k under paragraph (c)(3) of this section if the owner or operator of the affected facility elects to measure sulfur dioxide emission rates of the coal or oil following the fuel sampling and analysis procedures under Method 19.
- (d) The owner or operator of an affected facility that combusts only oil emitting less than 230 ng/J (0.3 lb/million Btu) SO_2 , has an annual capacity factor for oil of 10 percent (0.10) or less, and is subject to a Federally enforceable requirement limiting operation of the affected facility to an annual capacity for oil of 10 percent (0.10) or less shall:
 - (1) Conduct the initial performance test over 24 consecutive steam generating unit operating hours at full load.
 - (2) Determine compliance with the standards after the initial performance test based on the arithmetic average of the hourly emissions data during each steam generating unit operating day if a continuous emission measurement system (CEMS) is used, or based on a daily average if Method 6B or fuel sampling and analysis procedures under Method 19 are used.
- (e) The owner or operator of an affected facility subject to §60.42b(d)(1)^{*} shall demonstrate the maximum design capacity of the steam generating unit by operating the facility at maximum capacity for 24 hours. This demonstration will be made during the initial performance test and a subsequent demonstration may be requested at any other time. If the 24-hour average firing rate for the affected facility is less than the maximum design capacity provided by the manufacturer of the affected facility, the 24-hour average firing rate shall be used to determine the capacity utilization rate for the affected facility, otherwise the maximum design capacity provided by the manufacturer is used.
- (f) For the initial performance test required under Section 1.2, compliance with the sulfur dioxide emission limits and percent reduction requirements under §60.42b^{*} is based on the average emission rates and the average percent reduction for sulfur dioxide for the first 30 consecutive steam generating unit operating days, except as provided under paragraph (d) of this section. The initial performance test is the only test for which at least 30 days prior notice is required unless otherwise specified by the Director. The initial performance test is to be scheduled so that the first steam generating unit operating day of the 30 successive steam generating unit operating days is completed within 30 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup of the facility. The boiler load during the 30-day period does not have to be the maximum design load, but must be representative of future operating conditions and include at least one 24-hour period at full load.
- (g) After the initial performance test required under Section 1.2, compliance with the sulfur dioxide emission limits and percent reduction requirements under §60.42b^{*} is based on the average emission rates and the average percent reduction for sulfur dioxide for 30 successive steam generating unit operating days, except as provided under paragraph (d). A separate performance test is completed at the end of each steam generating unit operating day after the initial performance test, and a new 30-day average emission rate and percent reduction for sulfur dioxide are calculated to show compliance with the standard.
- (h) Except as provided under paragraph (i) of this section, the owner or operator of an affected facility shall use all valid sulfur dioxide emissions data in calculating $\%P_s$ and E_{no} under

paragraph (c), of this section whether or not the minimum emissions data requirements under Section 2.1.4b are achieved. All valid emissions data, including valid sulfur dioxide emission data collected during periods of startup, shutdown and malfunction, shall be used in calculating $\%P_s$ and E_{no} pursuant to paragraph (c) of this section.

- (i) During periods of malfunction or maintenance of the sulfur dioxide control systems when oil is combusted as provided under §60.42b(i)^{*}, emission data are not used to calculate $\%P_s$ or E_s under §60.42b^{*} (a), (b) or (c), however, the emissions data are used to determine compliance with the emission limit under §60.42b(i)^{*}.
- (j) The owner or operator of an affected facility that combusts very low sulfur oil is not subject to the compliance and performance testing requirements of this section if the owner or operator obtains fuel receipts as described in Section 2.1.6b(r).

2.1.3b Compliance and Performance Testing for Particulate Matter and Nitrogen Oxides

(a), (b), (c) -- [Reserved]

- (d) The following procedures and reference methods are used to determine compliance with the standards for particulate matter emissions under §60.43b^{*}.
 - (1) Method 3B is used for gas analysis when applying Method 5 or Method 17.
 - (2) Method 5 or Method 5B, or Method 17 shall be used to measure the concentration of particulate matter as follows:
 - (i) Method 5 shall be used at affected facilities without wet flue gas desulfurization (FGD) systems; and
 - (ii) Method 17 may be used at facilities with or without wet scrubber systems provided the stack gas temperature does not exceed a temperature of 160°F (320°F). The procedures of sections 2.1 and 2.3 of Method 5B may be used in Method 17 only if it is used after a wet FGD system. Do not use Method 17 after wet FGD systems if the effluent is saturated or laden with water droplets.
 - (3) Method 1 is used to select the sampling site and the number of traverse sampling points. The sampling time for each run is at least 120 minutes and the minimum sampling volume is 1.7 dscm (60 dscf) except that smaller sampling times or volumes may be approved by the Director when necessitated by process variables or other factors.
 - (4) For Method 5, the temperature of the sample gas in the probe and filter holder is monitored and is maintained at $160 \pm 14^\circ\text{C}$ ($320 \pm 25^\circ\text{F}$).
 - (5) For determination of particulate emissions, the oxygen or carbon dioxide sample is obtained simultaneously with each run of Method 5 or Method 5B, or Method 17 by traversing the duct at the same sampling location.
 - (6) For each run using Method 5, Method 5B, or Method 17, the emission rate expressed in nanograms per joule heat input is determined using:
 - (i) The oxygen or carbon dioxide measurements and particulate matter

measurements obtained under this section,

- (ii) The dry basis F_c factor, and
 - (iii) The dry basis emission rate calculation procedure contained in Method 19.
- (7) Method 9 is used for determining the opacity of stack emissions.
- (e) To determine compliance with the emission limits for nitrogen oxides required under §60.44b^{*}, the owner or operator of an affected facility shall conduct the performance test as required under Section 1.2 using the continuous system for monitoring nitrogen oxides under Section 2.1.5b.
 - (1) For the initial compliance test, nitrogen oxides from the steam generating unit are monitored for 30 successive steam generating unit operating days and the 30-day average emission rate is used to determine compliance with the nitrogen oxides emission standards under §60.44b^{*}. The 30-day average emission rate is calculated as the average of all hourly emissions data recorded by the monitoring system during the 30-day test period.
 - (2) Following the date on which the initial performance test is completed or is required to be completed under Section 1.2, whichever date comes first, the owner or operator of an affected facility which fires coal or which fires residual oil having a nitrogen content greater than 0.30 weight percent shall determine compliance with the nitrogen oxides emission standards under §60.44b^{*} on a continuous basis through the use of a 30-day rolling average emission rate. A new 30-day rolling average emission rate is calculated each steam generating unit operating day as the average of all of the hourly nitrogen oxides emission data for the preceding 30 steam generating unit operating days.
 - (3) Following the date on which the initial performance test is completed or is required to be completed under Section 1.2, whichever date comes first, the owner or operator of an affected facility which has a heat input capacity greater than 73 MW (250 million Btu/hour) and which fires natural gas, distillate oil, or residual oil having a nitrogen content of 0.30 weight percent or less shall determine compliance with the nitrogen oxides standards under §60.44b^{*} on a continuous basis through the use of a 30-day rolling average emission rate. A new 30-day rolling average emission rate is calculated each steam generating unit operating day as the average of all of the hourly nitrogen oxide emission data for the preceding 30 steam generating unit operating days.
 - (4) Following the date on which the initial performance test is completed or required to be completed under Section 1.2, whichever date comes first, the owner or operator of an affected facility which has a heat input capacity of 73 MW (250 million Btu/hour) or less and which fires natural gas, distillate oil, or residual oil having a nitrogen content of 0.30 weight percent or less shall, upon request, determine compliance with the nitrogen oxides standards under §60.44b^{*} through the use of a 30-day performance test. During periods when performance tests are not requested, nitrogen oxides emissions data collected pursuant to Section 2.1.5b(g)(1) or (2) are used to calculate a 30-day rolling average emission rate on a daily basis and to prepare excess emission reports, but unless otherwise determined by the Director, will not be used to determine compliance with the

nitrogen oxides emission standards. A new 30-day rolling average emission rate is calculated each steam generating unit operating day as the average of all of the hourly nitrogen oxides emission data for the preceding 30 steam generating unit operating days.

- (5) If the owner or operator of an affected facility which combusts residual oil does not sample and analyze the residual oil for nitrogen content, as specified in Section 2.1.6b(e), the requirements of paragraph (iii) of this section apply and the provisions of paragraph (iv) of this section are inapplicable.
- (f) To determine compliance with the emission limit for nitrogen oxides required by §60.44b(a)(4)* or §60.44b(l)* for duct burners used in combined cycle systems, either of the procedures described in paragraph (f)(1) or (2) of this section may be used:
 - (1) The owner or operator of an affected facility shall conduct the performance test required under Section 1.2 as follows:

- (i) The emissions rate (E) of nitrogen oxides (NO_x) shall be computed using the following equation:

$$E = E_{sg} + (H_g / H_b)(E_{sg} - E_g)$$

where:

E is the emissions of NO_x from the duct burner, ng/J (lb/million Btu).

E_{sg} is the combined effluent emissions rate, ng/J (lb/million Btu) heat input using appropriate F-Factor as described in Method 19.

H_g is the heat input rate to the combustion turbine, J/hr (million Btu/hr).

H_b is the heat input rate to the duct burner, J/hr (million Btu/hr).

E_g is the emissions rate from the combustion turbine, ng/J (lb/million Btu) heat input calculated using appropriate F-Factor as described in Method 19.

- (ii) Method 7E of Appendix A of this text shall be used to determine the NO_x concentrations. Method 3A or 3B of Appendix A of this text shall be used to determine oxygen concentration.
 - (iii) The owner or operator shall identify and demonstrate to the Director's satisfaction suitable methods to determine the average hourly heat input rate to the combustion turbine and the average hourly heat input rate to the affected duct burner.
 - (iv) Compliance with the emissions limits under §60.44b(a)(4)* or §60.44b(l)* is determined by the three-run average (nominal 1-hour runs) for the initial and subsequent performance tests; or
- (2) The owner or operator of an affected facility may elect to determine compliance on a 30-day rolling average basis by using the continuous emission monitoring

system specified under Section 2.1.5b for measuring nitrogen oxides and oxygen and meet the requirements of Section 2.1.5b. The sampling site shall be located at the outlet from the steam generating unit. The nitrogen oxides emissions rate at the outlet from the steam generating unit shall constitute the nitrogen oxides emissions rate from the duct burner of the combined cycle system.

2.1.4b Emission Monitoring for Sulfur Dioxide

- (a) Except as provided in paragraph (b) of this section, the owner or operator of an affected facility subject to the sulfur dioxide standards under §60.42b* shall install, calibrate, maintain, and operate continuous emission monitoring systems (CEMS) for measuring sulfur dioxide concentrations and either oxygen (O₂) or carbon dioxide (CO₂) concentrations and shall record the output of the systems. The sulfur dioxide and either oxygen or carbon dioxide concentrations shall both be monitored at the inlet and outlet of the sulfur dioxide control device.
- (b) As an alternative to operating CEMS as required under paragraph (a) of this section, an owner or operator may elect to determine the average sulfur dioxide emissions and percent reduction by:
 - (1) Collecting coal or oil samples in an as-fired condition at the inlet to the steam generating unit and analyzing them for sulfur and heat content according to Method 19. Method 19 provides procedures for converting these measurements into the format to be used in calculating the average sulfur dioxide input rate, or
 - (2) Measuring sulfur dioxide according to Method 6B at the inlet or outlet to the sulfur dioxide control system. An initial stratification test is required to verify the adequacy of the Method 6B sampling location. The stratification test shall consist of three paired runs of a suitable sulfur dioxide and carbon dioxide measurement train operated at the candidate location and a second similar train operated according to the procedures in Section 8.1.3 and the applicable procedures in Section 8.4 of Performance Specification 2. Method 6B, Method 6A, or a combination of Methods 6 and 3 or 3B or Methods 6C and 3A are suitable measurement techniques. If Method 6B 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 24-hour tests, the mean of the absolute difference between the three paired runs must be less than 10 percent.
 - (3) A daily sulfur dioxide emission rate, E_D, shall be determined using the procedure described in Method 6A, Section 16.6.2(Equation 6A-7) and stated in ng/J (lb/million Btu) heat input.
 - (4) The mean 30-day emission rate is calculated using the daily measured values in ng/J (lb/million Btu) for 30 successive steam generating unit operating days using Equation 19-20 of Method 19.
- (c) The owner or operator of an affected facility shall obtain emission data for at least 75 percent of the operating hours in at least 22 out of 30 successive boiler 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 Director or the reference methods and procedures as described in paragraph (b) of this section.

- (d) The 1-hour average sulfur dioxide emission rates measured by the CEMS required by paragraph (a) of this section and required under Section 1.4(h) is expressed in ng/J or lb/million Btu heat input and is used to calculate the average emission rates under §60.42b*. Each 1-hour average sulfur dioxide emission rate must be based on more than 30 minutes of steam generating unit operation and include at least 2 data points with each representing a 15-minute period. Hourly sulfur dioxide 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.
- (e) The procedures under Section 1.4 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 (Appendix B).
 - (2) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with Procedure 1 (Appendix F).
 - (3) For affected facilities combusting coal or oil, alone or in combination with other fuels, the span value of the sulfur dioxide CEMS at the inlet to the sulfur dioxide control device is 125 percent of the maximum estimated hourly potential sulfur dioxide emissions of the fuel combusted, and the span value of the CEMS at the outlet to the sulfur dioxide control device is 50 percent of the maximum estimated hourly potential sulfur dioxide emissions of the fuel combusted.
- (f) The owner or operator of an affected facility that combusts very low sulfur oil is not subject to the emission monitoring requirements of the section if the owner or operator obtains fuel receipts as described in Section 2.1.6b(r).
- (g) A steam generating unit operating day shall be defined as 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.

2.1.5b Emission Monitoring for Particulate Matter and Nitrogen Oxides

- (a) The owner or operator of an affected facility subject to the opacity standard under §60.43b* shall install, calibrate, maintain and operate a continuous monitoring system for measuring the opacity of emissions discharged to the atmosphere and record the output of the system.
- (b) Except as provided in paragraphs (g) and (h) of this section, the owner or operator of an affected facility shall comply with either paragraph (b)(1) or (b)(2) of this section.
 - (1) Install, calibrate, maintain, and operate a continuous monitoring system, and record the output of the system, for measuring nitrogen oxides emissions discharged to the atmosphere; or
 - (2) If the owner or operator has installed a nitrogen oxides emission rate continuous emission monitoring system (CEMS) to meet the requirements of part 75 of this

chapter and is continuing to meet the ongoing requirements of part 75 of this chapter, that CEMS may be used to meet the requirements of this section, except that the owner or operator shall also meet the requirements of Section 2.1.6b. Data reported to meet the requirements of Section 2.1.6b shall not include data substituted using the missing data procedures in subpart D of part 75 of this chapter, nor shall the data have been bias adjusted according to the procedures of part 75 of this chapter.

- (c) The continuous monitoring systems required under paragraph (b) of this section shall be operated and data recorded during all periods of operation of the affected facility except for continuous monitoring system breakdowns and repairs. Data shall be recorded during calibration checks, and zero and span adjustments.
- (d) The 1-hour average nitrogen oxides emission rates measured by the continuous nitrogen oxides monitor required by paragraph (b) of this section and required under Section 1.4(h) shall be expressed in nanograms per joule or lb/million Btu heat input and shall be used to calculate the average emission rates under §60.44b*. The 1-hour averages shall be calculated using the data points required under Section 1.4(b). At least 2 data points must be used to calculate each 1-hour average.
- (e) The procedures under Section 1.4 shall be followed for installation, evaluation, and operation of the continuous monitoring systems.
 - (1) For affected facilities burning coal, wood or municipal-type solid waste, the span value for a continuous monitoring system for measuring opacity shall be between 60 and 80 percent.
 - (2) For affected facilities burning coal, oil, or natural gas, the span value for nitrogen oxides is determined as follows:

Fuel	Span values for nitrogen oxides (PPM)
Natural gas	500
Oil	500
Coal	1,000
Mixtures	$500(x+y) + 1,000z$

where:

x is the fraction of total heat input derived from natural gas,

y is the fraction of total heat input derived from oil, and

z is the fraction of total heat input derived from coal.

- (3) All span values computed under paragraph (e)(2) of this section for burning combinations of regulated fuels are rounded to the nearest 500 ppm.
- (f) When nitrogen oxides emission data are not obtained because of continuous monitoring system breakdowns, repairs, calibration checks and zero and span adjustments,

emission data will be obtained by using standby monitoring systems, Method 7, Method 7A, or other approved reference methods to provide emission data for a minimum of 75 percent of the operating hours in each steam generating unit operating day, in at least 22 out of 30 successive steam generating unit operating days.

- (g) The owner or operator of an affected facility which has a heat input capacity of 73 MW (250 million Btu/hour) or less, and which has an annual capacity factor for residual oil having a nitrogen content of 0.30 weight percent or less, natural gas, distillate oil, or any mixture of these fuels, greater than 10 percent (0.10) shall:
 - (1) Comply with the provisions of paragraphs (b), (c), (d), (e)(2), (e)(3), and (f) of this section, or
 - (2) Monitor steam generating unit operating conditions and predict nitrogen oxides emission rates as specified in a plan submitted pursuant to Section 2.1.6b(c).
- (h) The owner or operator of a duct burner, as described in §60.44b(a)(4)⁺ or §60.44b(l)⁺ is not required to install or operate a continuous emissions monitoring system to measure nitrogen oxides emissions.
- (i) The owner or operator of an affected facility described in §60.44b⁺(j) or (k) is not required to install or operate a continuous monitoring system for measuring nitrogen oxides emissions.

2.1.6b Reporting and Recordkeeping Requirements

- (a) [Reserved]
- (b) The owner or operator of each affected facility subject to the sulfur dioxide, particulate matter, and/or nitrogen oxides emission limits under §60.42b⁺, §60.43b⁺, and §60.44b⁺ shall submit to the Director the performance test data from the initial performance test and the performance evaluation of the CEMS using the applicable performance specifications in appendix B. The owner or operator of each affected facility described in §60.44b⁺(j) or (k) shall submit to the Director the maximum heat input capacity data from the demonstration of the maximum heat input capacity of the affected facility.
- (c) The owner or operator of each affected facility subject to the nitrogen oxides standard of §60.44b⁺ who seeks to demonstrate compliance with those standards through the monitoring of steam generating unit operating conditions under the provisions of Section 2.1.5b(g)(2) shall submit to the Director for approval a plan that identifies the operating conditions to be monitored under Section 2.1.5b(g)(2) and the records to be maintained under Section 2.1.6b(j). This plan shall be submitted to the Director for approval within 360 days of the initial startup of the affected facility. The plan shall:
 - (1) Identify the specific operating conditions to be monitored and the relationship between these operating conditions and nitrogen oxides emission rates (i.e., ng/J or lbs/million Btu heat input). Steam generating unit operating conditions include, but are not limited to, the degree of staged combustion (i.e., the ratio of primary air to secondary and/or tertiary air) and the level of excess air (i.e., flue gas oxygen level);
 - (2) Include the data and information that the owner or operator used to identify the

relationship between nitrogen oxides emission rates and these operating conditions;

- (3) Identify how these operating conditions, including steam generating unit load, will be monitored under Section 2.1.5b(g) on an hourly basis by the owner or operator during the period of operation of the affected facility; the quality assurance procedures or practices that will be employed to ensure that the data generated by monitoring these operating conditions will be representative and accurate; and the type and format of the records of these operating conditions, including steam generating unit load, that will be maintained by the owner or operator under Section 2.1.6b(j).

If the plan is approved, the owner or operator shall maintain records of predicted nitrogen oxide emission rates and the monitored operating conditions, including steam generating unit load, identified in the plan.

- (d) The owner or operator of an affected facility shall record and maintain records of the amounts of each fuel combusted during each day and calculate the annual capacity factor individually for coal, distillate oil, residual oil, natural gas, wood, and municipal-type solid waste for each calendar quarter. The annual capacity factor is determined on a 12-month rolling average basis with a new annual capacity factor calculated at the end of each calendar month.
- (e) For an affected facility that combusts residual oil and meets the criteria under §60.46b(e)(4)^{*}, §60.44b^{*}(j) or (k), the owner or operator shall maintain records of the nitrogen content of the residual oil combusted in the affected facility and calculate the average fuel nitrogen content on a per calendar quarter basis. The nitrogen content shall be determined using ASTM Method D3431-80, Test Method for Trace Nitrogen in Liquid Petroleum Hydrocarbons (IBR-see §60.17^{*}), or fuel suppliers. If residual oil blends are being combusted, fuel nitrogen specifications may be prorated based on the ratio of residual oils of different nitrogen content in the fuel blend.
- (f) For facilities subject to the opacity standard under §60.43b^{*}, the owner or operator shall maintain records of opacity.
- (g) Except as provided under paragraph (p) of this section, the owner or operator of an affected facility subject to the nitrogen oxides standards under §60.44b^{*} shall maintain records of the following information for each steam generating unit operating day:
 - (1) Calendar date.
 - (2) The average hourly nitrogen oxides emission rates (expressed as NO₂) (ng/J or lb/million Btu heat input) measured or predicted.
 - (3) The 30-day average nitrogen oxides emission rates (ng/J or lb/million Btu heat input) calculated at the end of each steam generating unit operating day from the measured or predicted hourly nitrogen oxide emission rates for the preceding 30 steam generating unit operating days.
 - (4) Identification of the steam generating unit operating days when the calculated 30-day average nitrogen oxides emission rates are in excess of the nitrogen oxides emissions standards under §60.44b^{*}, with the reasons for such excess

emissions as well as a description of corrective actions taken.

- (5) Identification of the steam generating unit operating days for which pollutant data have not been obtained, including reasons for not obtaining sufficient data and a description of corrective actions taken.
 - (6) Identification of the times when emission data have been excluded from the calculation of average emission rates and the reasons for excluding data.
 - (7) Identification of "F" factor used for calculations, method of determination, and type of fuel combusted.
 - (8) Identification of the times when the pollutant concentration exceeded full span of the continuous monitoring system.
 - (9) Description of any modifications to the continuous monitoring system that could affect the ability of the continuous monitoring system to comply with Performance Specification 2 or 3.
 - (10) Results of daily CEMS drift tests and quarterly accuracy assessments as required under appendix F, Procedure 1.
- (h) The owner or operator of any affected facility in any category listed in paragraphs (h)(1) or (2) of this section is required to submit excess emission reports for any calendar quarter during which there are excess emissions from the affected facility. If there are no excess emissions during the calendar quarter, the owner or operator shall submit a report semiannually stating that no excess emissions occurred during the semiannual reporting period.
- (1) Any affected facility subject to the opacity standards under §60.43b(e)⁺ or to the operating parameter monitoring requirements under Section 1.4(i)(1).
 - (2) Any affected facility that is subject to the nitrogen oxides standard of §60.44b⁺, and that
 - (i) Combusts natural gas, distillate oil, or residual oil with a nitrogen content of 0.3 weight percent or less, or
 - (ii) Has a heat input capacity of 73 MW (250 million Btu/hour) or less and is required to monitor nitrogen oxides emissions on a continuous basis under Section 2.1.5b(g)(1) or steam generating unit operating conditions under Section 2.1.5b(g)(2).
 - (3) For the purpose of §60.43b⁺, excess emissions are defined as all 6-minute periods during which the average opacity exceeds the opacity standards under §60.43b(f)⁺.
 - (4) For purposes of Section 2.1.5b(g)(1), excess emissions are defined as any calculated 30-day rolling average nitrogen oxides emission rate, as determined under Section 2.1.3b(e), which exceeds the opacity standards under §60.43b(f)⁺.
- (i) The owner or operator of any affected facility subject to the continuous monitoring

requirements for nitrogen oxides under Section 2.1.5b shall submit a quarterly report containing the information recorded under paragraph (g) of this section. All quarterly reports shall be postmarked by the 30th day following the end of each calendar quarter.

- (j) The owner or operator of any affected facility subject to the sulfur dioxide standards under §60.42b* shall submit written reports to the Director for every calendar quarter. All quarterly reports shall be postmarked by the 30th day following the end of each calendar quarter.
- (k) For each affected facility subject to the compliance and performance testing requirements of Section 2.1.2b and the reporting requirements in paragraph (j) of this section, the following information shall be reported to the Director:
 - (1) Calendar dates covered in the reporting period.
 - (2) Each 30-day average sulfur dioxide emission rate (ng/J or lb/million Btu heat input) measured during the reporting period, ending with the last 30-day period in the quarter; reasons for noncompliance with the emission standards; and a description of corrective actions taken.
 - (3) Each 30-day average percent reduction in sulfur dioxide emissions calculated during the reporting period, ending with the last 30-day period in the quarter; reasons for noncompliance with the emission standards; and a description of corrective actions taken.
 - (4) Identification of the steam generating unit operating days that coal or oil was combusted and for which sulfur dioxide or diluent (oxygen or carbon dioxide) data have not been obtained by an approved method for at least 75 percent of the operating hours in the steam generating unit operating day; justification for not obtaining sufficient data; and description of corrective action taken.
 - (5) Identification of the times when emissions data have been excluded from the calculation of average emission rates; justification for excluding data; and description of corrective action 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 "F" factor used for calculations, method of determination, and type of fuel combusted.
 - (7) Identification of times when hourly averages have been obtained based on manual sampling methods.
 - (8) Identification of the times when the pollutant concentration exceeded full span of the CEMS.
 - (9) Description of any modifications to the CEMS that could affect the ability of the CEMS to comply with Performance Specification 2 or 3.
 - (10) Results of daily CEMS drift tests and quarterly accuracy assessments as required under appendix F, Procedure 1.

- (11) The annual capacity factor of each fired as provided under paragraph (d) of this section.
- (l) For each affected facility subject to the compliance and performance testing requirements of Section 2.1.2b(d) and the reporting requirements of paragraph (j) of this section, the following information shall be reported to the Director:
 - (1) Calendar dates when the facility was in operation during the reporting period;
 - (2) The 24-hour average sulfur dioxide emission rate measured for each steam generating unit operating day during the reporting period that coal or oil was combusted, ending in the last 24-hour period in the quarter; reasons for noncompliance with the emission standards; and a description of corrective actions taken;
 - (3) Identification of the steam generating unit operating days that coal or oil was combusted for which sulfur dioxide or diluent (oxygen or carbon dioxide) 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 description of corrective action taken.
 - (4) Identification of the times when emissions data have been excluded from the calculation of average emission rates; justification for excluding data; and description of corrective action taken if data have been excluded for periods other than those during which coal or oil were not combusted in the steam generating unit.
 - (5) Identification of "F" factor used for calculations, method of determination, and type of fuel combusted.
 - (6) Identification of times when hourly averages have been obtained based on manual sampling methods.
 - (7) Identification of the times when the pollutant concentration exceeded full span of the CEMS.
 - (8) Description of any modifications to the CEMS which could affect the ability of the CEMS to comply with Performance Specification 2 or 3.
 - (9) Results of daily CEMS drift tests and quarterly accuracy assessments as required under appendix F, Procedure 1.
- (m) For each affected facility subject to the sulfur dioxide standards under §60.42b* for which the minimum amount of data required under Section 2.1.4b(f) were not obtained during a calendar quarter, the following information is reported to the Director in addition to that required under paragraph (k) of this section:
 - (1) The number of hourly averages available for outlet emission rates and inlet emission rates.
 - (2) The standard deviation of hourly averages for outlet emission rates and inlet emission rates, as determined in Method 19, section 12.7.

- (3) The lower confidence limit for the mean outlet emission rate and the upper confidence limit for the mean inlet emission rate, as calculated in Method 19, section 12.7.
 - (4) The ratio of the lower confidence limit for the mean outlet emission rate and the allowable emission rate, as determined in Method 19, section 12.7.
- (n) If a percent removal efficiency by fuel pretreatment (i.e., % R_f) is used to determine the overall percent reduction (i.e., % R_o) under Section 2.1.2b, the owner or operator of the affected facility shall submit a signed statement with the quarterly report:
 - (1) Indicating what removal efficiency by fuel pretreatment (i.e., % R_f) was credited for the calendar quarter;
 - (2) Listing the quantity, heat content, and date each pretreated fuel shipment was received during the previous calendar quarter; the name and location of the fuel pretreatment facility; and the total quantity and total heat content of all fuels received at the affected facility during the previous calendar quarter;
 - (3) Documenting the transport of the fuel from the fuel pretreatment facility to the steam generating unit.
 - (4) Including a signed statement from the owner or operator of the fuel pretreatment facility certifying that the percent removal efficiency achieved by fuel pretreatment was determined in accordance with the provisions of Method 19 (appendix A) and listing the heat content and sulfur content of each fuel before and after fuel pretreatment.
- (o) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of 2 years following the date of such record.
- (p) The owner or operator of an affected facility described in §60.44b^{*} (j) or (k) shall maintain records of the following information for each steam generating unit operating day:
 - (1) Calendar date,
 - (2) The number of hours of operation, and
 - (3) A record of the hourly steam load.
- (q) The owner or operator of an affected facility described in §60.44b^{*} (j) or (k) shall submit to the Director on a quarterly basis:
 - (1) The annual capacity factor over the previous 12 months;
 - (2) The average fuel nitrogen content during the quarter, if residual oil was fired; and
 - (3) If the affected facility meets the criteria described in §60.44b(j)^{*}, the results of any nitrogen oxides emission tests required during the quarter, the hours of operation during the quarter, and the hours of operation since the last nitrogen oxides emission test.

- (r) The owner or operator of an affected facility who elects to demonstrate that the affected facility combusts only very low sulfur oil under §60.42b(j)(2)^{*} shall obtain and maintain at the affected facility fuel receipts from the fuel supplier which certify that the oil meets the definition of distillate oil as defined in §60.41b^{*}. For the purposes of this section, the oil need not meet the fuel nitrogen content specification in the definition of distillate oil. Quarterly reports shall be submitted to the Director certifying that only very low sulfur oil meeting this definition was combusted in the affected facility during the preceding quarter.
- (s), (t), (u) -- [Reserved]
- (v) The owner or operator of an affected facility may submit electronic quarterly reports for SO₂ and/or NO_x and/or opacity in lieu of submitting the written reports required under paragraphs (h), (i), (j), (k) or (l) of this section. The format of each quarterly electronic report shall be coordinated with the permitting authority. The electronic report(s) shall be submitted no later than 30 days after the end of the calendar quarter and shall be accompanied by a certification statement from the owner or operator, indicating whether compliance with the applicable emission standards and minimum data requirements of this subpart was achieved during the reporting period. Before submitting reports in the electronic format, the owner or operator shall coordinate with the permitting authority to obtain their agreement to submit reports in this alternative format.

^{*}Code of Federal Regulations, Title 40, Part 60.