# §63.121

(1) The owner or operator shall perform the compliance determination specified in §63.11(b) of subpart A of this part.

(2) The owner or operator shall submit, as part of the Notification of Compliance Status required by  $\S63.152(b)$  of this subpart, the information specified in paragraphs (e)(2)(i) through (e)(2)(iii) of this section.

(i) Flare design (i.e., steam-assisted, air-assisted, or non-assisted);

(ii) All visible emission readings, heat content determinations, flow rate measurements, and exit velocity determinations made during the compliance determination required by paragraph (e)(1) of this section; and

(iii) All periods during the compliance determination when the pilot flame is absent.

(3) The owner or operator shall demonstrate compliance with the requirements of  $\S63.119(e)(3)$  of this subpart (planned routine maintenance of a flare, during which the flare does not meet the specifications of  $\S63.119(e)(1)$ of this subpart, shall not exceed 240 hours per year) by including in each Periodic Report required by  $\S63.152(c)$ of this subpart the information specified in  $\S63.122(g)(1)$  of this subpart.

(4) The owner or operator shall continue to meet the general control device requirements specified in §63.11(b) of subpart A of this part.

(5) Except as provided in paragraph (e)(6) of this section, each closed vent system shall be inspected as specified in  $\S$  63.148 of this subpart. The inspections required to be performed in accordance with  $\S$  63.148(c) of this subpart shall be done during filling of the storage vessel.

(6) For any fixed roof tank and closed vent system that is operated and maintained under negative pressure, the owner or operator is not required to comply with the requirements specified in §63.148 of this subpart.

(f) To demonstrate compliance with  $\S63.119(f)$  of this subpart (storage vessel routed to a process), the owner or operator shall prepare a design evaluation (or engineering assessment) that demonstrates the extent to which one or more of the ends specified in  $\S63.119(f)(1)(i)$  through (f)(1)(iv) are being met. The owner or operator shall

40 CFR Ch. I (7–1–07 Edition)

submit the design evaluation as part of the Notification of Compliance Status required by §63.152(b) of this subpart.

[59 FR 19468, Apr. 22, 1994, as amended at 61 FR 64576, Dec. 5, 1996; 62 FR 2748, Jan. 17, 1997]

#### §63.121 Storage vessel provisions—alternative means of emission limitation.

(a) Determination of equivalence to the reduction in emissions achieved by the requirements of 63.119 (b), (c), or (d) of this subpart will be evaluated according to 63.102(b) of subpart F of this part.

(b) The determination of equivalence referred to in paragraph (a) of this section will be based on the application to the Administrator which shall include the information specified in either paragraph (b)(1) or (b)(2) of this section.

(1) Actual emissions tests that use full-size or scale-model storage vessels that accurately collect and measure all organic HAP emissions from a given control technique, and that accurately simulate wind and account for other emission variables such as temperature and barometric pressure, or

(2) An engineering analysis that the Administrator determines is an accurate method of determining equivalence.

# §63.122 Storage vessel provisions—reporting.

(a) For each Group 1 storage vessel, the owner or operator shall comply with the requirements of paragraphs (a)(1) through (a)(5) of this section.

(1) The owner or operator shall submit an Initial Notification as required by §63.151(b) of this subpart.

(2) [Reserved]

(3) The owner or operator shall submit a Notification of Compliance Status as required by  $\S$ 63.152(b) of this subpart and shall submit as part of the Notification of Compliance Status the information specified in paragraph (c) of this section.

(4) The owner or operator shall submit Periodic Reports as required by §63.152(c) of this subpart and shall submit as part of the Periodic Reports the information specified in paragraphs (d), (e), (f), and (g) of this section.

### **Environmental Protection Agency**

(5) The owner or operator shall submit, as applicable, other reports as required by §63.152(d) of this subpart, containing the information specified in paragraph (h) of this section.

(b) An owner or operator who elects to comply with  $\S63.119(e)$  of this subpart by using a closed vent system and a control device other than a flare shall submit, as part of the Monitoring Plan, the information specified in  $\S63.120(d)(2)(i)$  of this subpart and the information specified in either  $\S63.120(d)(2)(ii)$  of this subpart or  $\S63.120(d)(2)(ii)$  of this subpart.

(c) An owner or operator who elects to comply with §63.119(e) of this subpart by using a closed vent system and a control device shall submit, as part of the Notification of Compliance Status required by §63.152(b) of this subpart, the information specified in either paragraph (c)(1) or (c)(2) of this section. An owner or operator who elects to comply with §63.119(f) of this subpart by routing emissions to a process or to a fuel gas system shall submit, as part of the Notification of Compliance Status required by §63.152(b) of this subpart, the information specified in paragraph (c)(3) of this section.

(1) If a control device other than a flare is used, the owner or operator shall submit the information specified in (3.120(d)(3)(i)) and, if applicable, (d)(3)(i) of this subpart.

(2) If a flare is used, the owner or operator shall submit the information specified in 63.120(e)(2)(i), (e)(2)(i), and (e)(2)(ii) of this subpart.

(3) If emissions are routed to a process, the owner or operator shall submit the information specified in  $\S63.120(f)$ . If emissions are routed to a fuel gas system, the owner or operator shall submit a statement that the emission stream is connected to the fuel gas system and whether the conveyance system is subject to the requirements of  $\S63.148$ .

(d) An owner or operator who elects to comply with  $\S63.119(b)$  of this subpart by using a fixed roof and an internal floating roof or with  $\S63.119(d)$  of this subpart by using an external floating roof converted to an internal floating roof shall submit, as part of the Periodic Report required under  $\S63.152(c)$  of this subpart, the results of each inspection conducted in accordance with  $\S63.120(a)$  of this subpart in which a failure is detected in the control equipment.

(1) For vessels for which annual inspections are required under 63.120(a)(2)(i) or (a)(3)(ii) of this subpart, the specifications and requirements listed in paragraphs (d)(1)(i) through (d)(1)(iii) of this section apply.

(i) A failure is defined as any time in which the internal floating roof is not resting on the surface of the liquid inside the storage vessel and is not resting on the leg supports; or there is liquid on the floating roof; or the seal is detached from the internal floating roof; or there are holes, tears, or other openings in the seal or seal fabric; or there are visible gaps between the seal and the wall of the storage vessel.

(ii) Except as provided in paragraph (d)(1)(iii) of this section, each Periodic Report shall include the date of the inspection, identification of each storage vessel in which a failure was detected, and a description of the failure. The Periodic Report shall also describe the nature of and date the repair was made or the date the storage vessel was emptied.

(iii) If an extension is utilized in accordance with  $\S63.120(a)(4)$  of this subpart, the owner or operator shall, in the next Periodic Report, identify the vessel; include the documentation specified in  $\S63.120(a)(4)$  of this subpart; and describe the date the storage vessel was emptied and the nature of and date the repair was made.

(2) For vessels for which inspections are required under  $\S63.120$  (a)(2)(ii), (a)(3)(i), or (a)(3)(iii) of this subpart, the specifications and requirements listed in paragraphs (d)(2)(i) and (d)(2)(ii) of this section apply.

(i) A failure is defined as any time in which the internal floating roof has defects; or the primary seal has holes, tears, or other openings in the seal or the seal fabric; or the secondary seal (if one has been installed) has holes, tears, or other openings in the seal or the seal fabric; or the gaskets no longer close off the liquid surface from the atmosphere; or the slotted membrane has more than 10 percent open area.

# §63.122

(ii) Each Periodic Report required under §63.152(c) of this subpart shall include the date of the inspection, identification of each storage vessel in which a failure was detected, and a description of the failure. The Periodic Report shall also describe the nature of and date the repair was made.

(e) An owner or operator who elects to comply with 63.119(c) of this subpart by using an external floating roof shall meet the periodic reporting requirements specified in paragraphs (e)(1), (e)(2), and (e)(3) of this section.

(1) The owner or operator shall submit, as part of the Periodic Report required under 63.152(c) of this subpart, documentation of the results of each seal gap measurement made in accordance with 63.120(b) of this subpart in which the requirements of 63.120(b)(3), (b)(4), (b)(5), or (b)(6) of this subpart are not met. This documentation shall include the information specified in paragraphs (e)(1)(i) through (e)(1)(iv) of this section.

(i) The date of the seal gap measurement.

(ii) The raw data obtained in the seal gap measurement and the calculations described in §63.120 (b)(3) and (b)(4) of this subpart.

(iii) A description of any condition specified in §63.120 (b)(5) or (b)(6) of this subpart that is not met.

(iv) A description of the nature of and date the repair was made, or the date the storage vessel was emptied.

(2) If an extension is utilized in accordance with  $\S63.120(b)(7)(ii)$  or (b)(8)of this subpart, the owner or operator shall, in the next Periodic Report, identify the vessel; include the documentation specified in  $\S63.120(b)(7)(ii)$ or (b)(8) of this subpart, as applicable; and describe the date the vessel was emptied and the nature of and date the repair was made.

(3) The owner or operator shall submit, as part of the Periodic Report required under 63.152(c) of this subpart, documentation of any failures that are identified during visual inspections required by 63.120(b)(10) of this subpart. This documentation shall meet the specifications and requirements in paragraphs (e)(3)(i) and (e)(3)(ii) of this section.

## 40 CFR Ch. I (7–1–07 Edition)

(i) A failure is defined as any time in which the external floating roof has defects; or the primary seal has holes, or other openings in the seal or the seal fabric; or the secondary seal has holes, tears, or other openings in the seal or the seal fabric; or the gaskets no longer close off the liquid surface from the atmosphere; or the slotted membrane has more than 10 percent open area.

(ii) Each Periodic Report required under §63.152(c) of this subpart shall include the date of the inspection, identification of each storage vessel in which a failure was detected, and a description of the failure. The periodic report shall also describe the nature of and date the repair was made.

(f) An owner or operator who elects to comply with §63.119(d) of this subpart by using an external floating roof converted to an internal floating roof shall comply with the periodic reporting requirements of paragraph (d) of this section.

(g) An owner or operator who elects to comply with  $\S63.119(e)$  of this subpart by installing a closed vent system and control device shall submit, as part of the next Periodic Report required by  $\S63.152(c)$  of this subpart, the information specified in paragraphs (g)(1) through (g)(3) of this section.

(i) A description of the planned routine maintenance that is anticipated to be performed for the control device during the next 6 months. This description shall include the type of maintenance necessary, planned frequency of maintenance, and lengths of maintenance periods.

(ii) A description of the planned routine maintenance that was performed for the control device during the previous 6 months. This description shall include the type of maintenance performed and the total number of hours during those 6 months that the control

### **Environmental Protection Agency**

device did not meet the requirements of 63.119 (e)(1) or (e)(2) of this subpart, as applicable, due to planned routine maintenance.

(2) If a control device other than a flare is used, the Periodic Report shall describe each occurrence when the monitored parameters were outside of the parameter ranges documented in the Notification of Compliance Status in accordance with  $\S63.120(d)(3)(i)$  of this subpart. The description shall include the information specified in paragraphs (g)(2)(i) and (g)(2)(ii) of this section.

(i) Identification of the control device for which the measured parameters were outside of the established ranges, and

(ii) Cause for the measured parameters to be outside of the established ranges.

(3) If a flare is used, the Periodic Report shall describe each occurrence when the flare does not meet the general control device requirements specified in §63.11(b) of subpart A of this part and shall include the information specified in paragraphs (g)(3)(i) and (g)(3)(i) of this section.

(i) Identification of the flare which does not meet the general requirements specified in §63.11(b) of subpart A of this part, and

(ii) Reason the flare did not meet the general requirements specified in §63.11(b) of subpart A of this part.

(h) An owner or operator who elects to comply with 63.119 (b), (c), or (d) of this subpart shall submit, as applicable, the reports specified in paragraphs (h)(1) and (h)(2) of this section.

(1) In order to afford the Administrator the opportunity to have an observer present, the owner or operator shall notify the Administrator of the refilling of a storage vessel that has been emptied and degassed.

(i) If the storage vessel is equipped with an internal floating roof as specified in 63.119(b) of this subpart, the notification shall meet the requirements of either 63.120 (a)(5) or (a)(6) of this subpart, as applicable.

(ii) If the storage vessel is equipped with an external floating roof as specified in §63.119(c) of this subpart, the notification shall meet the requirements of either §63.120 (b)(10)(ii) or (b)(10)(iii) of this subpart, as applicable.

(iii) If the storage vessel is equipped with an external floating roof converted into an internal floating roof as specified in \$63.119(d) of this subpart, the notification shall meet the requirements of either \$63.120 (a)(5) or (a)(6) of this subpart, as applicable.

(2) In order to afford the Administrator the opportunity to have an observer present, the owner or operator of a storage vessel equipped with an external floating roof as specified in  $\S63.119(c)$  of this subpart shall notify the Administrator of any seal gap measurements. This notification shall meet the requirements of  $\S63.120(b)(9)$ of this subpart.

[59 FR 19468, Apr. 22, 1996, as amended at 61 FR 64576, Dec. 5, 1996; 62 FR 2748, Jan. 17, 1997]

#### §63.123 Storage vessel provisions recordkeeping.

(a) Each owner or operator of a Group 1 or Group 2 storage vessel shall keep readily accessible records showing the dimensions of the storage vessel and an analysis showing the capacity of the storage vessel. This record shall be kept as long as the storage vessel retains Group 1 or Group 2 status and is in operation. For each Group 2 storage vessel, the owner or operator is not required to comply with any other provisions of §§ 63.119 through 63.123 of this subpart other than those required by this paragraph unless such vessel is part of an emissions average as described in §63.150 of this subpart.

(b) [Reserved]

(c) An owner or operator who elects to comply with §63.119(b) of this subpart shall keep a record that each inspection required by §63.120(a) of this subpart was performed.

(d) An owner or operator who elects to comply with 63.119(c) of this subpart shall keep records describing the results of each seal gap measurement made in accordance with 63.120(b) of this subpart. The records shall include the date of the measurement, the raw data obtained in the measurement, and the calculations described in 63.120(b)(3) and (4) of this subpart.