#### § 63.1369

- (o) The owner or operator who submits an operating permit application before the date the Emissions Averaging Plan is due shall submit the information specified in paragraphs (o)(1) through (3) of this section with the operating permit application instead of the Emissions Averaging Plan.
- (1) The information specified in §63.1367(d) for emission points included in the emissions average;
- (2) The information specified in §63.9(h) of subpart A of this part, as applicable; and
- (3) The information specified in paragraph (e) of this section, as applicable.

[64 FR 33589, June 23, 1999, as amended at 66 FR 58396, Nov. 21, 2001; 67 FR 59354, Sept. 20, 2002]

# § 63.1369 Implementation and enforcement.

(a) This subpart can be implemented and enforced by the U.S. EPA, or a delegated authority such as the applicable State, local, or Tribal agency. If the U.S. EPA Administrator has delegated authority to a State, local, or Tribal agency, then that agency, in addition to the U.S. EPA, has the authority to implement and enforce this subpart. Contact the applicable U.S. EPA Regional Office to find out if implementation and enforcement of this subpart is delegated to a State, local, or Tribal agency.

(b) In delegating implementation and enforcement authority of this subpart

to a State, local, or Tribal agency under subpart E of this part, the authorities contained in paragraph (c) of this section are retained by the Administrator of U.S. EPA and cannot be transferred to the State, local, or Tribal agency.

- (c) The authorities that cannot be delegated to State, local, or Tribal agencies are as specified in paragraphs (c)(1) through (4) of this section.
- (1) Approval of alternatives to the requirements in §§63.1360 and 63.1362 through 63.1364. Where these standards reference another subpart, the cited provisions will be delegated according to the delegation provisions of the referenced subpart. Where these standards reference another subpart and modify the requirements, the requirements shall be modified as described in this subpart. Delegation of the modified requirements will also occur according to the delegation provisions of the referenced subpart.
- (2) Approval of major alternatives to test methods for under §63.7(e)(2)(ii) and (f), as defined in §63.90, and as required in this subpart.
- (3) Approval of major alternatives to monitoring under §63.8(f), as defined in §63.90, and as required in this subpart.
- (4) Approval of major alternatives to recordkeeping and reporting under §63.10(f), as defined in §63.90, and as required in this subpart.

[ 68 FR 37358, June 23, 2003]

TABLE 1 TO SUBPART MMM OF PART 63—GENERAL PROVISIONS APPLICABILITY TO SUBPART MMM

Reference to subpart A	Applies to subpart MMM	Explanation
§ 63.1(a)(1)	Yes	Additional terms are defined in §63.1361.
§ 63.1(a)(2)–(3)	Yes	
§ 63.1(a)(4)	Yes	Subpart MMM (this table) specifies applicability of each paragraph in subpart A to subpart MMM.
§ 63.1(a)(5)	N/A	Reserved.
§ 63.1(a)(6)–(7)	Yes	
§ 63.1(a)(8)	No	Discusses State programs.
§ 63.1(a)(9)	N/A	Reserved.
§ 63.1(a)(10)–(14)		
§ 63.1(b)(1)	No	§ 63.1360 specifies applicability.
§ 63.1(b)(2)–(3)	Yes	
§ 63.1(c)(1)	Yes	Subpart MMM (this table) specifies the applicability of each paragraph in subpart A to sources subject to subpart MMM.
§ 63.1(c)(2)	No	Area sources are not subject to subpart MMM.
§ 63.1(c)(3)	N/A	Reserved.
§ 63.1(c)(4)–(5)		
§63.1(d)		Reserved.
§ 63.1(e)	Yes	

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Reference to subpart A	Applies to subpart MMM	Explanation
§ 63.2	Yes	Additional terms are defined in §63.1361; when overlap between subparts A
		and MMM occurs, subpart MMM takes precedence.
§ 63.3	Yes	Other units used in subpart MMM are defined in that subpart.
§ 63.4(a)(1)–(3)	Yes	
§ 63.4(a)(4)	N/A	Reserved.
§ 63.4(a)(5)–(c)	Yes	
§ 63.5(a)	Yes	Except the term "affected source" shall apply instead of the terms "source" and
		"stationary source" in § 63.5(a)(1) of subpart A.
§ 63.5(b)(1)	Yes	
§ 63.5(b)(2)	N/A	Reserved.
§ 63.5(b)(3)–(5)	Yes	
§ 63.5(b)(6)	No	§63.1360(g) specifies requirements for determining applicability of added PAI equipment.
§ 63.5(c)	N/A	Reserved.
§ 63.5(d)–(e)	Yes	
§ 63.5(f)(1)	Yes	Except "affected source" shall apply instead of "source" in §63.5(f)(1) of sub-
303.3(1)(1)	169	
0.00 5 (0.40)		part A.
§ 63.5(f)(2)	Yes	
§ 63.6(a)	Yes	
§ 63.6(b)(1)–(2)	No	§ 63.1364 specifies compliance dates.
§ 63.6(b)(3)–(4)	Yes	
§ 63.6(b)(5)	Yes.	
§ 63.6(b)(6)	N/A	Reserved.
§ 63.6(b)(7)	Yes	TROUGHTOU.
		E
§ 63.6(c)(1)–(2)	Yes	Except "affected source" shall apply instead of "source" in §63.6(c)(1)–(2) of subpart A.
§ 63.6(c)(3)–(4)	N/A	Reserved.
§ 63.6(c)(5)	Yes	
§ 63.6(d)	N/A	Reserved.
§ 63.6(e)	Yes	Except §63.1360 specifies that the standards in subpart MMM apply during
3 63.0(e)	165	startup and shutdown for batch processes; therefore, these activities would
§ 63.6(f)	Yes	not be covered in the startup, shutdown, and malfunction Plan. Except § 63.1360 specifies that the standards in subpart MMM also apply during startup and shutdown for batch processes.
§ 63.6(g)	Yes	An alternative standard has been proposed; however, affected sources will have
0.00.0(1)		the opportunity to demonstrate other alternatives to the Administrator.
§ 63.6(h)	No	Subpart MMM does not contain any opacity or visible emissions standards.
§ 63.6(i)(1)	Yes	
§ 63.6(i)(2)	Yes	Except "affected source" shall apply instead of "source" in §63.6(i)(2)(i) and (ii) of subpart A.
§ 63.6(i)(3)–(14)	Yes	
§ 63.6(i)(15)	N/A	Reserved.
§ 63.6(i)(16)	Yes	
§ 63.6(j)	Yes	
	Yes	
§ 63.7(a)(1)		
§ 63.7(a)(2)(i)–(vi)	Yes	Compliance Status due 150 days after the compliance date.
§ 63.7(a)(2)(vii)–(viii)	N/A	Reserved.
§ 63.7(a)(2)(ix)–(c)	Yes	
§ 63.7(d)	Yes	Except "affected source" shall apply instead of "source" in § 63.7(d) of subpart A.
§63.7(e)(1)	Yes	§ 63.1365 contains test methods specific to PAI sources.
§63.7(e)(2)	Yes	3 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
		Except 8 63 1365 execitive loss than 3 runs for certain tests
§ 63.7(e)(3)	Yes	Except § 63.1365 specifies less than 3 runs for certain tests.
§ 63.7(e)(4)	Yes.	
§ 63.7(f)	Yes	
§ 63.7(g)(1)	Yes	Except § 63.1368(a) specifies that the results of the performance test be submitted with the Notification of Compliance Status report
§ 63.7(g)(2)	N/A	
§ 63.7(g)(3)	Yes	
§ 63.7(h)	Yes	
§ 63.8(a)(1)–(2)	Yes	Description
§ 63.8(a)(3)	N/A	Reserved.
V R.3 8(2)(V)	Yes	
	Yes	
§ 63.8(b)(1)		§ 63.1366 specifies CMS requirements.
§ 63.8(b)(1)	No	
§ 63.8(b)(1) § 63.8(b)(2)	No	
§ 63.8(a)(4) § 63.8(b)(1) § 63.8(b)(2) § 63.8(b)(3)–(c)(3)		Except the submittal date of the immediate startup, shutdown, and malfunction
§ 63.8(b)(1) § 63.8(b)(2) § 63.8(b)(3)–(c)(3)	No Yes	Except the submittal date of the immediate startup, shutdown, and malfunction reports for CMS events shall be 2 days as in §63.6(e)(3)(iv).
§ 63.8(b)(1) § 63.8(b)(2) § 63.8(b)(3)–(c)(3) § 63.8(c)(4)	No No	Except the submittal date of the immediate startup, shutdown, and malfunction
§ 63.8(b)(1)	No No No	Except the submittal date of the immediate startup, shutdown, and malfunction reports for CMS events shall be 2 days as in §63.6(e)(3)(iv).
§ 63.8(b)(1) § 63.8(b)(2) § 63.8(b)(3)–(c)(3) § 63.8(c)(4)	No No	Except the submittal date of the immediate startup, shutdown, and malfunction reports for CMS events shall be 2 days as in §63.6(e)(3)(iv).

# Pt. 63, Subpt. MMM, Table 2

Reference to subpart A	Applies to subpart MMM	Explanation
§ 63.8(f)(5)	Yes	
§ 63.8(f)(6)	No	Subpart MMM does not require CEM's.
§ 63.8(g)	No	§ 63.1366 specifies data reduction procedures.
§ 63.9(a)–(d)	Yes	Q
§ 63.9(e)	No	
§ 63.9(f)	No	Subpart MMM does not contain opacity and visible emission standards.
§ 63.9(g)	No	, , , , , , , , , , , , , , , , , , ,
§ 63.9(h)(1)	Yes	
§ 63.9(h)(2)(i)	Yes	Except §63.1368(a)(1) specifies additional information to include in the Notifica-
3 ()()(-)		tion of Compliance Status report.
§ 63.9(h)(2)(ii)	No	§63.1368 specifies the Notification of Compliance Status report is to be sub-
3 00.0(1.)(2)(1.)		mitted within 150 days after the compliance date.
§ 63.9(h)(3)	Yes	military main 100 days and an compliance date.
§ 63.9(h)(4)	N/A	Reserved.
§ 63.9(h)(5)–(6)	Yes	1100011001
63.9(i)	Yes.	
63.9(j)	No	§ 63.1368(h) specifies procedures for notification of changes.
§ 63.10(a)–(b)(1)	Yes	3 serves (ii) specimes presentates for ristinguistres of straingest
§ 63.10(b)(2)	No	§ 63.1367 specifies recordkeeping requirements.
§ 63.10(b)(3)	Yes	3 correct opening requirements
§ 63.10(c)	Yes	
§ 63.10(d)(1)	Yes	
§ 63.10(d)(2)	Yes	
§ 63.10(d)(3)	No	Subpart MMM does not include opacity and visible emission standards.
§ 63.10(d)(4)	Yes	Caspair William account include opacity and visible emission standards.
§ 63.10(d)(5)	Yes	Except that actions and reporting for batch processes do not apply during start-
300.10(0)(0)	100	up and shutdown.
§ 63.10(e)(1)–(2)(i)	Yes	up and shaldown.
§ 63.10(e)(2)(ii)	No	Subpart MMM does not include opacity monitoring requirements.
§ 63.10(e)(3)	Yes	Cappart minim accomot include opacity monitoring requirements.
§ 63.10(e)(4)	No	Subpart MMM does not include opacity monitoring requirements.
§ 63.10(f)	Yes	Outpart whith does not include opacity monitoring requirements.
§ 63.11–§ 63.15	Yes.	
300.11-300.10	1 63.	

[64 FR 33589, June 23, 1999, as amended at 67 FR 59355, Sept. 20, 2002]

Table 2 to Subpart MMM of Part 63—Standards for New and Existing PAI Sources

Applicability	Requirement
Existing: Processes having uncontrolled organic HAP emissions ≥0.15 Mg/yr. Processes having uncontrolled HCl and chlo- rine emissions ≥6.8 Mg/yr.	90% for organic HAP per process or to outlet concentration of ≤20 ppmv TOC. 94% for HCl and chlorine per process or to outlet HCl and chlorine concentration of ≤20 ppmv.
Individual process vents meeting flow and mass emissions criteria that have gaseous organic HAP emissions controlled to less than 90% on or after November 10, 1997.	98% gaseous organic HAP control per vent or <20 ppmv TOC outlet limit.
Processes having uncontrolled organic HAP emissions ≥0.15 Mg/yr. Processes having uncontrolled HCI and chlorine emissions ≥6.8 Mg/yr and <191 Mg/yr.	98% for organic HAP per process or ≤20 ppmv TOC. 94% for HCl and chlorine per process or to outlet concentration of ≤20 ppmv HCl and chlorine
Processes having uncontrolled HCl and chlorine emissions ≥191 Mg/yr.	rine. 99% for HCl and chlorine per process or to outlet concentration of ≤20 ppmv HCl and chlorine.
Existing: ≥75 m³ capacity and vapor pressure ≥3.45 kPa.	Install a floating roof, reduce HAP by 95% per vessel, or to outlet concentration of ≤20 ppmv TOC.
New: ≥38 m³ capacity and vapor pressure ≥16.5 kPa.	Same as for existing sources.
≥75 m³ capacity and vapor pressure ≥3.45 kPa Existing: Process wastewater with ≥10,000 ppmw Table 9 compounds at any flowrate or ≥1,000 ppmw Table 9 compounds at ≥10 L/min, and maintenance wastewater with HAP load ≥5.3 Mg per discharge event.	Same as for existing sources. Reduce concentration of total Table 9 compounds to <50 ppmw (or other options).
	Existing: Processes having uncontrolled organic HAP emissions ≥0.15 Mg/yr. Processes having uncontrolled HCl and chlorine emissions ≥6.8 Mg/yr. Individual process vents meeting flow and mass emissions criteria that have gaseous organic HAP emissions controlled to less than 90% on or after November 10, 1997. New: Processes having uncontrolled organic HAP emissions ≥0.15 Mg/yr. Processes having uncontrolled HCl and chlorine emissions ≥6.8 Mg/yr and <191 Mg/yr. Processes having uncontrolled HCl and chlorine emissions ≥191 Mg/yr. Existing: ≥75 m³ capacity and vapor pressure ≥3.45 kPa.  New: ≥38 m³ capacity and vapor pressure ≥16.5 kPa. ≥75 m³ capacity and vapor pressure ≥3.45 kPa. Existing: Process wastewater with ≥10,000 ppmw Table 9 compounds at any flowrate or ≥1,000 ppmw Table 9 compounds at ≥10 L/min, and maintenance wastewater with HAP

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## Pt. 63, Subpt. MMM, Table 3

Emission source	Applicability	Requirement
	Same criteria as for existing sources	Reduce concentration of total Table 9 compounds to <50 ppmw (or other options).
	Total HAP load in wastewater POD streams ≥2,100 Mg/yr	99% reduction of Table 9 compounds from all streams.
Equipment leaks	Subpart H	Subpart H with minor changes, including monitoring frequencies consistent with the proposed CAR.
Product dryers and bag dumps.	Dryers used to dry PAI that is also a HAP, and bag dumps used to introduce feedstock that is a solid and a HAP.	Particulate matter concentration not to exceed 0.01 gr/dscf.
Heat exchange systems	Each heat exchange system used to cool proc- ess equipment in PAI manufacturing oper- ations.	Monitoring and leak repair program as in HON.

<sup>&</sup>lt;sup>a</sup> Table 9 is listed in the appendix to subpart G of 40 CFR part 63.

# Table 3 to Subpart MMM of Part 63—Monitoring Requirements for Control Devices $^{\rm A}$

Control device	Monitoring equipment required	Parameters to be monitored	Frequency
All control devices	Flow indicator installed at all bypass lines to the at- mosphere and equipped with continuous recorder or.	Presence of flow diverted from the control device to the atmosphere or.	Hourly records of whether the flow indicator was operating and whether a diversion was detected at any time during each hour.
	Valves sealed closed with car-seal or lock-and-key configuration.	Monthly inspections of sealed valves.	Monthly.
Scrubber	Liquid flow rate or pressure drop mounting device. Also a pH monitor if the scrub- ber is used to control acid emissions	Liquid flow rate into or out of the scrubber or the pres- sure drop across the scrub- ber	1. Every 15 minutes.
		pH of effluent scrubber liq- uid.	2. Once a day.
Thermal incinerator	Temperature monitoring device installed in firebox or in ductwork immediately downstream of firebox b.	Firebox temperature	Every 15 minutes.
Catalytic incinerator	Temperature monitoring de- vice installed in gas stream immediately before and after catalyst bed.	Temperature difference across catalyst bed.	Every 15 minutes.
Flare	Heat sensing device installed at the pilot light.	Presence of a flame at the pilot light.	Every 15 minutes.
Boiler or process heater <44 megawatts and vent stream is not mixed with the primary fuel.	Temperature monitoring device installed in firebox b.	Combustion temperature	Every 15 minutes.
Condenser	Temperature monitoring device installed at condenser exit.	Condenser exit (product side) temperature.	Every 15 minutes.
Carbon adsorber (nonregenerative).	None	Operating time since last re- placement.	N/A.
Carbon adsorber (regenerative).	Stream flow monitoring device, and.	Total regeneration stream mass or volumetric flow during carbon bed regen- eration cycle(s).	For each regeneration cycle, record the total regeneration stream mass or volumetric flow.
	Carbon bed temperature monitoring device.	2. Temperature of carbon bed after regeneration.	For each regeneration cycle, record the maximum carbon bed-temperature.
		Temperature of carbon bed within 15 minutes of completing any cooling cycle(s).	Within 15 minutes of com- pleting any cooling cycle, record the carbon bed tem- perature.
		Operating time since end of last regeneration.     Check for bed poisoning	Operating time to be based on worst-case conditions.     Yearly.

<sup>\*</sup>As an alternative to the monitoring requirements specified in this table, the owner or operator may use a CEM meeting the requirements of Performance Specifications 8 or 9 of appendix B of part 60 to monitor TOC every 15 minutes.

\*Monitor may be installed in the firebox or in the ductwork immediately downstream of the firebox before any substantial heat exchange is encountered.

#### Pt. 63, Subpt. MMM, Table 4

TABLE 4 TO SUBPART MMM OF PART 63—CONTROL REQUIREMENTS FOR ITEMS OF EQUIPMENT THAT MEET THE CRITERIA OF §63.1362(K)

Item of equipment	Control requirement a
1. Drain or drain hub	(a) Tightly fitting solid cover (TFSC); or (b) TFSC with a vent to either a process, or to a control device meeting the require-
2. Manhole <sup>b</sup>	ments of § 63.139(c); or  (c) Water seal with submerged discharge or barrier to protect discharge from wind.  (a) TFSC; or  (b) TFSC with a vent to either a process or to a control device meeting the requirements of § 63.139(c); or
3. Lift station	(c) If the item is vented to the atmosphere, use a TFSC with a properly operating water seal at the entrance or exit to the item to restrict ventilation in the collection system. The vent pipe shall be at least 90 cm in length and not exceeding 10.2 cm in nominal inside diameter.  (a) TFSC; or  (b) TFSC with a vent to either a process, or to a control device meeting the requirements of §63.139(c); or  (c) If the lift station is vented to the atmosphere, use a TFSC with a properly oper-
4. Trench	ating water seal at the entrance or exit to the item to restrict ventilation in the collection system. The vent pipe shall be at least 90 cm in length and not exceeding 10.2 cm in nominal inside diameter. The lift station shall be level controlled to minimize changes in the liquid level.  (a) TFSC; or  (b) TFSC with a vent to either a process, or to a control device meeting the requirements of §63.139(c); or  (c) If the item is vented to the atmosphere, use a TFSC with a properly operating
5. Pipe	water seal at the entrance or exit to the item to restrict ventilation in the collection system. The vent pipe shall be at least 90 cm in length and not exceeding 10.2 cm in nominal inside diameter.  Each pipe shall have no visible gaps in joints, seals, or other emission interfaces.  (a) Equip with a fixed roof and route vapors to a process, or equip with a closedvent system that routes vapors to a control device meeting the requirements of §63.139(c); or  (b) Equip with a floating roof that meets the equipment specifications of §60.693
7. Tank	(a)(1)(i), (a)(1)(ii), (a)(2), (a)(3), and (a)(4).  Maintain a fixed roof and consider vents as process vents.c

a Where a tightly fitting solid cover is required, it shall be maintained with no visible gaps or openings, except during periods of sampling, inspection, or maintenance.
 b Manhole includes sumps and other points of access to a conveyance system.
 c A fixed roof may have openings necessary for proper venting of the tank, such as pressure/vacuum vent, j-pipe vent.

[67 FR 59355, Sept. 20, 2002]

### Subpart NNN—National Emission Standards for Hazardous Air Pollutants for Wool Fiberglass Manufacturing

SOURCE: 64 FR 31709, June 14, 1999, unless otherwise noted.

#### §63.1380 Applicability.

- (a) Except as provided in paragraphs (b) and (c) of this section, the requirements of this subpart apply to the owner or operator of each wool fiberglass manufacturing facility that is a major source or is located at a facility that is a major source.
- (b) The requirements of this subpart apply to emissions of hazardous air pollutants (HAPs), as measured according to the methods and procedures in this subpart, emitted from the following

new and existing sources at a wool fiberglass manufacturing facility subject to this subpart:

- (1) Each new and existing glass-melting furnace located at a wool fiberglass manufacturing facility;
- (2) Each new and existing rotary spin wool fiberglass manufacturing line producing a bonded wool fiberglass building insulation product; and
- (3) Each new and existing flame attenuation wool fiberglass manufacturing line producing a bonded pipe product and each new flame attenuation wool fiberglass manufacturing line producing a bonded heavy-density product.