## TABLE OF CONTENTS

### CHAPTER 4 - PROCESS UNITS PERIODIC REPORTING

AND RULE 219 EQUIPMENT

<table>
<thead>
<tr>
<th>Section</th>
<th>Title</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Monitoring, Reporting, and Recordkeeping Requirements</td>
<td>2012A-4-1</td>
</tr>
<tr>
<td>B.</td>
<td>Emission Calculations for Reporting Data</td>
<td>2012A-4-2</td>
</tr>
<tr>
<td>C.</td>
<td>Total Quarterly Emissions Calculation for all NO\textsubscript{x} Process Units at the Facility</td>
<td>2012A-4-11</td>
</tr>
<tr>
<td>D.</td>
<td>Reporting Procedures</td>
<td>2012A-4-12</td>
</tr>
<tr>
<td>E.</td>
<td>Fuel Meter Sharing</td>
<td>2012A-4-13</td>
</tr>
<tr>
<td>F.</td>
<td>Rule 219 Equipment</td>
<td>2012A-4-13</td>
</tr>
<tr>
<td>G.</td>
<td>Substitute Data Procedures</td>
<td>2012A-4-16</td>
</tr>
</tbody>
</table>
Process units are one or more pieces of equipment which are listed in Table 1-C. The process units emissions are reported quarterly as shown in Table 4-A and based primarily on fuel consumption or operating time in conjunction with an emission factor. The requirements and procedures for an emission factor and election conditions for an alternative emission factor or concentration limit shall apply to process units. For equipment designated as exempt from permit in Rule 219 emissions shall be determined according to the methodology specified in this Chapter 4, subdivision F.

Process units and equipment exempt from permit as designated in Rule 219 may share fuel meters if each equipment has the same emission factor. This chapter also includes the equations describing the methods used to calculate NO\textsubscript{x} process unit emissions and the reporting procedures. The interim reporting period does not apply to process units since existing fuel metering equipment or timers shall be used starting January 1, 1994 for Cycle 1 facilities and July 1, 1994 for Cycle 2 facilities.

A. MONITORING, REPORTING, AND RECORDKEEPING REQUIREMENTS

1. The category-specific starting emission factor found in Table 1 of Rule 2002 - Allocations for Oxides of Nitrogen (NO\textsubscript{x}) and Sulfur (SO\textsubscript{x}) shall be used for quantifying quarterly mass emissions for a NO\textsubscript{x} process unit.

2. The Facility Permit holder of a process unit may request a category-specific emission rate that is reliable, accurate, and representative for purposes of calculating NO\textsubscript{x} emissions. The emission rate shall be determined based on the source testing protocol specified in Chapter 5. The Facility Permit holder of a process unit may apply for a concentration limit for purposes of calculating NO\textsubscript{x} emissions.

3. The Facility Permit holder of a process unit shall calculate the mass emissions according to the methodology specified in Paragraph 4.B.2. (totalizing fuel meters) or 4.B.3.a. (timers).

4. The Facility Permit holder of each NO\textsubscript{x} Process Unit shall use a totalizing fuel meter or timer as applicable, as specified in the Facility Permit for each NO\textsubscript{x} process unit to measure and report the variables listed in Tables 4-A and 4-B, respectively, for each NO\textsubscript{x} process unit.

5. Fuel flow measuring devices used for obtaining stack flow in conjunction with F-factors shall be tested, when required, as installed for relative accuracy using reference methods to determine stack flow.

a. The relative accuracy of the fuel flow meter must be determined using District reference Methods 1-4 and a three-run relative accuracy audit (RAA) at normal operating load. The accuracy of the fuel flow measuring system must be determined using the following equation:

\[
A = \frac{(C_m - C_a)}{C_a} \times 100\% \quad (\text{Eq. 15a})
\]

where:

\[
A = \text{accuracy of the fuel flow meter (\%)}
\]
\[ C_m = \text{average flow rate response (scfh)} \]
\[ C_a = \text{average reference method flow rate (scfh)} \]

The value of fuel flow meter accuracy, as defined in Eq. 15a, shall be less than or equal to 15%.

b. Other acceptable alternatives to the above procedures used to determine the relative accuracy of the facility fuel flow meter or stack flow meter are listed under Chapter 3, Subdivision H.

6. Fuel meters and/or timers have to be non-resettable and tamper-proof. They have to have seals installed by the meter/timer manufacturer to prove the integrity of the measuring device.

Meters which are unsealed for maintenance or repairs shall be resealed by an authorized manufacturers representative.

7. The Facility Permit holder of each NO\textsubscript{x} process unit shall monitor, report, and maintain the following records on a quarterly basis:

a. Type and quantity of fuel burned, in units of millions of standard cubic feet per quarter (mmcf per quarter) for gaseous fuels or thousand gallons per quarter (mgal per quarter) for liquid fuels, expressed to at least three significant figures; or

b. Total hours of operation; and

c. Production/Processing/Feed rate.

8. The Facility Permit holder of each NO\textsubscript{x} process unit shall also provide any other data necessary for calculating the emission rates of nitrogen oxides as determined by the Executive Officer.

B. EMISSION CALCULATION FOR REPORTING DATA

1. Quarterly Mass Emissions for Interim Periods

Pursuant to Rule 2012 (f) (1), between January 1, 1994 and December 31, 1994 for Cycle 1 facilities, and between July 1, 1994 and June 30, 1995 for Cycle 2 facilities, the monthly emission of each process unit shall be calculated and recorded according to:

\[ E_{ip} = \sum_{j=1}^{r} d_j \times EF_{sj} \quad \text{(Eq. 22)} \]

where:
\[ E_{ip} = \text{The quarterly mass emission of nitrogen oxides for interim period (lb/quarter).} \]
\[ d_j = \text{The quarterly fuel usage for each type of fuel recorded as mmscf/quarter or mgal/quarter}. \]

\[ EF_{sj} = \text{The starting emission factor used to calculate unit emissions in the initial allocation, as specified in Table 1 of Rule 2002 - Allocations for Oxides of Nitrogen (NO}_x\text{) and Sulfur (SO}_x\text{) (lb/mmscf, lb/mgal).} \]

\[ r = \text{The number of different types of fuel consumed per quarter}. \]

\[ j = \text{Each type of fuel}. \]

**Example calculation:**

Boiler burning natural gas, rated 6 mmBtu/hr, in compliance with Rule 1146 starting year 1994

- Emission factor = 49.18 lb/mmscf
- Quarterly fuel usage = 1.1 mmscf per quarter

\[ E_{ip} = (49.18) \times (1.1) = 54.1 \text{ lb/quarter} \]

Applicable emission factor is also found in Volume II - Supporting Documentation, Appendix II-F - Methodology for NO\textsubscript{x} and SO\textsubscript{x} Starting and Ending Allocation Factors, Table 2-4 - Startpoint 1994 Emission Factors for Nitrogen Oxides.

**2. Totalizing Fuel Meter-Based Emission Calculation**

The Facility permit holder shall use an emission factor shown in Table 1 of Rule 2002 or in Table 3-D or an approved equipment-specific or category-specific emission rate for each affected NO\textsubscript{x} Process Unit to calculate the quarterly emissions according to:

\[ E_k = \sum_{j=1}^{r} d_j \times EF_j \quad \text{(Eq.23)} \]

or

\[ E_k = \sum_{j=1}^{r} d_j \times V_j \times ER_j \quad \text{(Eq.24)} \]

where:

\[ E_k = \text{The quarterly emissions of nitrogen oxides (lb/quarter)}. \]

\[ d_j = \text{The quarterly fuel usage for each type of fuel recorded by the fuel totalizer (mmscf/quarter or mgal/quarter)}. \]
EF_j = The emission factor specified in Table 1 of Rule 2002 -
Allocations for Oxides of Nitrogen (NO_x) and Sulfur (SO_x)
or specified in Table 3-D (lb/mmcf, lb/mgal). The emission
factor found in Table 1 of Rule 2002 may or may not include
the appropriate control efficiency.

V_j = The higher heating value of each type of fuel
(lkBtu/mmcf or mmBtu/mgal) determined by the Facility
Permit holder or assigned from Table 3-D.

ER_j = The equipment-specific or category-specific emission rate;
fuel-specific emission rate requested by the Facility Permit
holder (lb/mmBtu).

r = The number of different types of fuel consumed per month.

3. Timer-Based Emission Calculations

a. If the NO_x process unit is equipped with a timer, the quarterly fuel
usage shall be quantified according to Eq. 25, 26, 27, and 28 and the
quarterly emissions for each affected NO_x process unit shall be
calculated according to Eq. 23 and 24.

If the NO_x process unit does not measure fuel with a totalizing fuel
meter, the quarterly fuel consumption for each affected equipment
shall be quantified according to:

\[ d = d_{pu} \times \left( \frac{H}{H_{pu}} \right) \]  
(Eq.25)

where:

\[ d \] = The quarterly fuel consumption of an affected NO_x
process unit without a dedicated fuel meter
(mmscf/quarter or mgal/quarter).

\[ d_{pu} \] = The quarterly fuel consumption of all NO_x process
units at the facility (mmscf/quarter or mgal/quarter).

\[ H \] = The quarterly heat input of an affected equipment
without a dedicated fuel meter (mmBtu/quarter).

\[ H_{pu} \] = The quarterly heat input of all NO_x process units at the
facility (mmBtu/quarter).
Example Calculation:

\[
d_{pu} = 1,587 \text{ mmscf/quarter}
\]
\[
H = 5,400 \text{ mmBtu/quarter}
\]
\[
H_{pu} = 27,000 \text{ mmBtu/quarter}
\]
\[
d = d_{pu} \times (H/H_{pu})
\]
\[
d = 1,587 \text{ mmscf/qtr} \times (5,400 \text{ mmBtu/qtr} / 27,000 \text{ mmBtu/qtr})
\]
\[
d = 317.4 \text{ mmscf/qtr}
\]

The quarterly fuel usage for all the NO\textsubscript{x} process units at the facility (d\textsubscript{pu}) shall be calculated according to:

\[
d_{pu} = d_{fac} - (d_{large} + d_{major}) \quad \text{(Eq.26)}
\]

where:

\[
d_{fac} = \text{The quarterly fuel usage of all major and large sources and NO}\textsubscript{x} \text{ process units at the facility (mmscf/quarter or mgal/quarter).}
\]
\[
d_{major} = \text{The quarterly fuel usage of all major NO}\textsubscript{x} \text{ sources at the facility (mmscf/quarter or mgal/quarter).}
\]
\[
d_{large} = \text{The quarterly fuel usage of all large NO}\textsubscript{x} \text{ sources at the facility (mmscf/quarter or mgal/quarter).}
\]

Example Calculation:

\[
d_{fac} = 174 \text{ mmscf/quarter}
\]
\[
d_{major} = 126 \text{ mmscf/quarter}
\]
\[
d_{large} = 30 \text{ mmscf/quarter}
\]
\[
d_{pu} = d_{fac} - (d_{large} + d_{major})
\]
\[
d_{pu} = 174 - (126 + 30)
\]
\[
d_{pu} = 18 \text{ mmscf/quarter}
\]

The quarterly heat input of all the NO\textsubscript{x} process units at the facility (H\textsubscript{pu}) shall be calculated according to:

\[
H_{pu} = \sum_{i=1}^{n} (R_i \times T_i) \quad \text{(Eq.27)}
\]

where:

\[
R_i = \text{The maximum rated fuel capacity of a NO}\textsubscript{x} \text{ process unit (mmBtu/hr).}
\]
\[
T_i = \text{The quarterly accumulated operation hours for a NO}\textsubscript{x} \text{ process unit (hrs/quarter).}
\]
n = The total number of NO\textsubscript{x} process units at the facility.

Example Calculation:

\[
\begin{align*}
R_1 &= 3.5 \text{ mmBtu/hr} \\
R_2 &= 2.7 \text{ mmBtu/hr} \\
T_1 &= 480 \text{ hr/quarter} \\
T_2 &= 120 \text{ hr/quarter} \\
\end{align*}
\]

\[
H_{pu} = \sum_{i=1}^{2} (R_i \times T_i)
\]

\[
H_{pu} = (3.5 \times 480) + (2.7 \times 120) = 2004 \text{ mmBtu/quarter}
\]

The maximum rated heat input capacity of all NO\textsubscript{x} process units shall be in units of mmBtu/hr. Since internal combustion engines are usually rated in units of brake horse power, the maximum rated heat input capacity of an engine shall be computed as follows:

\[
R = \frac{0.002545 \times \text{bhp}}{\text{eff}} \quad \text{(Eq.28)}
\]

where:

\[
R = \text{The maximum rated heat input capacity}
\]

\[
\text{eff} = \text{The manufacturer's rated efficiency @LHV x (LHV/HHV)}
\]

\[
= 0.25, \text{ if not provided by the operator}
\]

\[
\text{bhp} = \text{The manufacturer's rated shaft output in brake horse power}
\]

Example Calculation:

\[
\begin{align*}
\text{eff} &= 0.25 \\
\text{bhp} &= 75 \text{ bhp} \\
R &= 0.002545 \times \text{bhp/eff} \\
R &= 0.002545 \times 75/0.25 \\
R &= 0.7635 \text{ mmBtu/hr}
\end{align*}
\]

If gas turbines are rated in kilowatts, the rating shall be converted to mmBtu/hr by applying the manufacturer's heat rate (in mmBtu/kw-hr). If the manufacturer's heat rate is not available, a default value of 15,000 Btu/kw-hr shall be used.
Example Calculation:

Quarterly natural gas fuel usage for an ICE with maximum rated bhp of 90 bhp, 0.25 eff and a boiler rated at 4 mmBtu/hr is being served by one fuel meter reading 10.5 mmcf. The compliance emission rate of both ICE and boiler is 0.3 lb/mmBtu.

ICE = 90 bhp  
Boiler= 4 mmBtu/hr  
Fuel meter reading = \( d_{pu} \) = 10.5 mmcf

\[
\text{ICE} = \frac{90 \times 0.002545 \times 90}{0.25} = 0.916 \text{ mmBtu/hr}
\]
\[
\text{t} = 3 \text{ hr/day} \times 7 \text{ days/wk} \times 4 \text{ wk./mo.} \times 3 \text{ mo/qtr} = 252 \text{ hr/qtr}
\]
\[
H_{ice} = \text{R} \times \text{t} = 0.916 \times 252 = 230.8 \text{ mmBtu/quarter}
\]

\[
\text{Boiler} \\
H_{boiler} = 4 \text{ mmBtu/hr} \times 24 \text{ hr./day} \times 7 \text{ day/wk} \times 4 \text{ wk./mo.} \times 3 \text{ mo/qtr} \\
H_{pu} = 8064 \text{ mmBtu/quarter}
\]
\[
H_{bu} = 230.8 + 8064 = 8294.8 \text{ mmBtu/qtr}
\]
\[
d_{ice} = d_{pu} \times (H_{ice}/H_{pu}) \\
= 10.5 \text{ mmcf/qtr} \times (230.8/8294.8) \\
= .298 \text{ mmcf/qtr}
\]
\[
d_{boiler} = d_{pu} \times (H_{boiler}/H_{pu}) \\
= 10.5 \text{ mmcf/qtr} \times (8064/8294.8) \\
= 10.2 \text{ mmcf/qtr}
\]
\[
E_{ice} = d_{ice} \times V \times ER_c \\
= 1050 \text{ mmBtu/mmcf} \times 0.30 \text{ lb/mmBtu} \times .298 \text{ mmcf/qtr} \\
= 93.87 \text{ lb/qtr}
\]
\[
E_{boiler} = d_{boiler} \times V \times ER_c \\
= 10.2 \text{ mmcf/qtr} \times 1050 \text{ mmBtu/mmcf} \times 0.3 \text{ lb/mmBtu} \\
= 3213 \text{ lb/qtr}
\]
\[
E = E_{ice} + E_{boiler} = 93.87 + 3213 \text{ lb/qtr} = 3307 \text{ lb/qtr}
\]

4. **Concentration Limit based Emissions Calculations**

When the Facility Permit holder elects to use the concentration limit, the quarterly mass emission shall be calculated and recorded according to one of the following equations:
a. Use the F-factor approach for oxygen except in cases where enriched oxygen is used, non-fuel sources of carbon dioxide are present (e.g., lime kilns and calciners), or the oxygen content of the stack gas is 19 percent or greater. Process units that are permitted to demonstrate compliance using the procedures in Rule 2012, Appendix A, Chapter 5, Subdivision H shall use the following equation to calculate and record nitrogen oxides mass emission rate even if the oxygen stack gas is 19 percent or greater. The following equation shall be used to calculate and record nitrogen oxides mass emission rate:

\[
E_k = \text{PPMV}_{O_2} \times \frac{20.9}{(20.9 - b)} x 1.195 \times 10^{-7} x \sum_{j=1}^{R} (F_{d,j} x d_j x V_j)
\]

(Eq.28a)

where:

- \(E_k\) = The quarterly mass emission of nitrogen oxides (lb/quarter).
- \(\text{PPMV}_{O_2}\) = The RECLAIM concentration limit as listed in the Facility Permit. (ppmv) and based on standardized oxygen concentration in the exhaust stream.
- \(b\) = The standard concentrations of oxygen as listed in the Facility Permit or as found in Table 3-F. (%).
- \(r\) = The number of different types of fuel.
- \(j\) = Each type of fuel.
- \(F_{d,j}\) = The oxygen-based dry F factor for oxygen for each type of fuel, the ratio of the dry gas volume of the products of combustion to the heat content of the fuel (dscf/mmBtu) specified in 40 CFR Part 60, Appendix A, Method 19.
- \(d_j\) = The quarterly fuel usage for each type of fuel recorded by the fuel totalizer (mmscf per quarter or mgal per quarter).
- \(V_j\) = The higher heating value of the fuel for each type of fuel found in Table 3-D (mmBtu/mmscf or mmBtu/mgal) or determined by a continuous analyzer.

The product \((d_j x V_j)\) shall have units of mmBtu per quarter (mmBtu/quarter).

For non-standard fuels that are not listed in 40 CFR Part 60, Appendix A, Method 19, a constant F-factor and heating value may be used if the Facility Permit holder demonstrates to the Executive Officer that the natural gas, fuel oil, or other fuels have stable F-factors and gross heating values. A stable F-factor or gross heating value is defined as not varying by more than + or - 2.5% from the
proposed constant value. For the fuels listed in 40 CFR 60, Appendix A, Method 19, Table 19-1, the F-factors are assumed to be stable at the value cited in Table 19-1. Any F-factor cited in Regulation XX shall supersede the F-factor in Table 19-1. For fuels not listed in the citations above, but which the Facility Permit holder demonstrates that the source-specific F-factor meets the same stability criteria, periodic reporting of F-factor may be accepted and the adequacy of the frequency of analyses shall be demonstrated by the Facility Permit operator such that the probability that any given analysis will differ from the previous analysis by more than 5% (relative to the previous analysis) or less than 5%. Analysis records shall be maintained, including all charts and laboratory notes.

For non-standard fuels that are not listed in 40 CFR Part 60, Appendix A, Method 19 and do not satisfy the criteria for constant F-factor and heating value, the fuels must be analyzed on a continuous basis using gas chromatographs or other continuous technique that is approved by the Executive Officer. The continuous technique employed shall be capable of providing at a minimum a reading every fifteen-minute period.

b. If the F-factor approach for oxygen cannot be used, use the F-factor approach for carbon dioxide as specified in 40 CFR Part 60, Appendix A, Method 19, except in cases where the carbon dioxide concentration is less than one volume percent dry, non-fuel sources of carbon dioxide are present (e.g., lime kilns and calciners), or non-metered sources of fuel are present (e.g., afterburners). The following equation shall be used to calculate and record nitrogen oxides mass emission rate:

\[
E_k = \text{PPMV}_{CO_2} \times (100/\%CO_2) \times 1.195 \times 10^{-7} \times \sum_{j=1}^{r} (F_{cj} \times d_j \times V_j)
\]

(Eq.28b)

Where:

- \( E_k \) = The quarterly mass emission of nitrogen oxides (lb/quarter).
- \( \text{PPMV}_{CO_2} \) = The RECLAIM concentration limit as listed in the Facility Permit (ppmv) and based on standardized carbon dioxide concentration in the exhaust stream.
- \( \%CO_2 \) = The standard concentrations of stack gas carbon dioxide as listed in the Facility Permit.
- \( r \) = The number of different types of fuel.
- \( j \) = Each type of fuel.
- \( F_{cj} \) = The carbon dioxide-based dry F factor for carbon dioxide for each type of fuel, the ratio of the dry gas volume of the products of combustion to the...
heat content of the fuel (dscf/mmBtu) specified in 40 CFR Part 60, Appendix A, Method 19.

\[ d_j = \text{The quarterly fuel usage for each type of fuel recorded by the fuel totalizer (mmscf per quarter or mgal per quarter).} \]

\[ V_j = \text{The higher heating value of the fuel for each type of fuel found in Table 3-D (mmBtu/mmscf or mmBtu/mgal) or determined by a continuous analyzer.} \]

For non-standard fuels that are not listed in 40 CFR Part 60, Appendix A, Method 19, a constant F-factor and heating value may be used if the Facility Permit holder demonstrates to the Executive Officer that the natural gas, fuel oil, or other fuels have stable F-factors and gross heating values. A stable F-factor or gross heating value is defined as not varying by more than + or - 2.5% from the proposed constant value. For the fuels listed in 40 CFR 60, Appendix A, Method 19, Table 19-1, the F-factors are assumed to be stable at the value cited in Table 19-1. Any F-factor cited in Regulation XX shall supersede the F-factor in Table 19-1. For fuels not listed in the citations above, but which the Facility Permit holder demonstrates that the source-specific F-factor meets the same stability criteria, periodic reporting of F-factor may be accepted and the adequacy of the frequency of analyses shall be demonstrated by the Facility Permit holder such that the probability that any given analysis will differ from the previous analysis by more than 5% (relative to the previous analysis) or less than 5%. Analysis records shall be maintained, including all charts and laboratory notes.

For non-standard fuels that are not listed in 40 CFR Part 60, Appendix A, Method 19 and do not satisfy the criteria for constant F-factor and heating value, the fuels must be analyzed on a continuous basis using gas chromatographs or other continuous technique that is approved by the Executive Officer. The continuous technique employed shall be capable of providing at a minimum a reading every fifteen-minute period.

c. If the F-factor approach for carbon dioxide cannot be used, the nitrogen oxides mass emission rate shall be determined based on actual monthly stack flow rate from a continuous stack flow monitor and concentration limit at stack conditions as listed in the Facility Permit. The mass emission rate shall be determined by the following equation:

\[ E_k = \text{PPM}_{ST} \times 1.195 \times 10^{-7} \times \sum_{j=1}^{N} F_j \]  \hspace{1cm} (Eq. 28c)

where:

\[ E_k = \text{The quarterly mass emission of nitrogen oxides (lb/quarter).} \]
PPMV_{ST} = \text{The concentration limit at stack condition as listed in the Facility Permit (ppmv).}

F_{j} = \text{Total quarterly stack flow rate (scf/quarter) of stack } j.

N = \text{Number of exhaust stacks.}

For systems that record hourly exhaust flow rate data, the total quarterly stack flow rate shall be determined by the following equation:

\[ F_{j} = \sum_{i=1}^{M} H_{ij} \] (Eq. 28d)

\[ F_{j} = \text{Total quarterly stack flow rate (scf/quarter) of stack } j. \]

\[ H_{ij} = \text{Hourly stack flow rate (scf/hour) of stack } j. \]

\[ M = \text{Total number of hours for the quarter.} \]

Whenever valid stack flow rate data is not obtained for a hour, the Facility Permit holder shall calculate substitute data using the missing data procedures applicable to flow as set forth in Appendix A, Chapter 3, Subdivision K, Paragraph 2.

C. **TOTAL QUARTERLY EMISSIONS CALCULATION FOR ALL NO_{x} PROCESS UNITS AT THE FACILITY**

The quarterly NO_{x} emissions of all NO_{x} process units at the facility shall be quantified according to:

\[ E = \sum_{i=1}^{n} E_{i} \] (Eq.29)

\[ E_{i} = \sum_{j=1}^{m} E_{j} \] (Eq. 30)

where:

\[ E = \text{The total quarterly emissions for all NO}_{x} \text{ process units} \]

\[ E_{i} = \text{The quarterly emission of each NO}_{x} \text{ process unit (lb/quarter)} \]

\[ E_{j} = \text{The quarterly emission of each NO}_{x} \text{ process unit per type of fuel (lb/quarter)} \]

\[ i = \text{Each type of affected NO}_{x} \text{ process unit} \]
\[ j = \text{Each type of fuel} \]
\[ m = \text{The total number of fuels consumed for each affected NO}_x \text{ process unit per quarter} \]
\[ n = \text{The total number of NO}_x \text{ process units at the facility.} \]

**Example Calculation:**

\[
E_1 = 163.8 \text{ lb/quarter} \\
E_2 = 78 \text{ lb/quarter} \\
E_3 = 120 \text{ lb/quarter} \\
E = \sum_{i=1}^{n} E_i = 163.8 + 78 + 120 \\
E = 361.8 \text{ lb/quarter}
\]

**D. REPORTING PROCEDURES**

1. The emissions data in any facility with an RTU shall be reported to Central Station Computer at the end of any quarter and the data shall be computed to determine the quarterly total emissions for each source using Equations 22 through 28 as appropriate.

2. The total fuel usage data for all NO\(x\) process units in any facility without an RTU shall be recorded in a format approved by the Executive Officer and submitted to the District as part of the Quarterly Certified Report required by Rule 2004.

3. The Facility Permit holder of NO\(x\) process units shall maintain daily records of operation hours or quarterly usage rate for each NO\(x\) process unit.

4. Any changes made in type of fuel used and rated capacity for each source shall be recorded by the Facility Permit holder.

5. The Facility Permit holder of any NO\(x\) process unit that opts to monitor at the large source monitoring level shall meet the requirements set forth in "Chapter 3 Large Sources - Continuous Process Monitoring System (CPMS)".
E.  FUEL METER SHARING

1.  A single totalizing fuel meter shall be allowed to measure the cumulative fuel usage for more than one equipment provided that each equipment elects for the same emission rate or emission factor as specified in the Facility Permit and that any equipment in a process unit does not use the annual heat input in order to be categorized from a large source to a process unit.

2.  One or more equipment in a process NOx unit shall be allowed to share the fuel totalizing meter with the equipment in a process NOx unit provided that each equipment elects for the same emission rate or emission factor as specified in the Facility Permit.

3.  Fuel meter sharing for the interim period shall be allowed for those equipment in a process unit with the same emission rate or emission factor.

F.  RULE 219 EQUIPMENT

1.  Emission Determination And Reporting Requirements

   a.  The Facility Permit holder shall determine the emissions for one or more equipment exempt under Rule 219 and report the emissions on a quarterly basis as part of the Quarterly Certified Emissions Report Certification of Emissions required by Rule 2004.  The Facility Permit holder shall be allowed to use the existing fuel totalizer, the monthly fuel billing statement, or any other equivalent methodology to quantify their fuel usage for a quarterly period.

   b.  Quarterly reporting periods shall start on January 1, 1994 for Cycle 1 Facilities and July 1, 1994 for Cycle 2 facilities.

   c.  The Facility Permit holder of each equipment shall maintain the quarterly fuel usage data for all equipment exempt under Rule 219 for three years.  Such data shall be made available to District staff upon request.

   d.  The fuel usage for equipment exempt under Rule 219 may be used in conjunction with fuel usage for process units provided that they have the same emission factor.

2.  Emission Calculations

   The Facility Permit holder shall determine NOx emissions for equipment exempt under Rule 219 as follows:

   \[ E_{219} = \sum_{i=1}^{n} EFR_i \times d_i \]  

   (Eq. 31)

   where:

   Rule 2012A-4-13
\[ E_{219} = \text{The total emissions for equipment exempt under Rule 219 quantified over a quarterly period (lb/quarter).} \]

\[ EFR_i = \text{The equipment-specific or category-specific emission factor for each equipment exempt under Rule 219 equipment. The emission factor can be found in Table 3-D (lb/mmscf or lb/mgal). Alternatively, for an equipment certified by US EPA, CARB, or SCAQMD as meeting a certain emission level, an appropriate emission factor equivalent to the certified emission level may be used provided the facility complies with the source test or maintenance requirements specified in paragraph 4.} \]

\[ d_i = \text{The equipment-specific or category-specific fuel usage (mmscf/quarter or mgal/quarter).} \]

\[ n = \text{The number of equipment exempt under Rule 219.} \]

3. **Missing Data Periods**

The Facility Permit holder shall determine NO\textsubscript{x} emissions for equipment exempt under Rule 219 using the substitute data procedures specified in Subdivision G of this Chapter for any quarter for which the Facility Permit holder did not obtain and record valid fuel consumption data as required by Subdivision F, Paragraphs 1 and 2 of this Chapter.

4. **Source Testing and Maintenance**

Each equipment exempt under Rule 219 with NO\textsubscript{x} emissions determined using an alternative emission factor based on a US EPA, CARB, or SCAQMD certified emission level shall either be periodically source tested pursuant to F.4.a or maintained pursuant to F.4.b.

a. **Source Testing**

i. Conduct periodic source tests to verify that emissions are less than or equal to the US EPA, CARB, or SCAQMD certified emission level. Each such source test shall comply with the provisions of Chapter 5 D.1. and D.2.

ii. Each device subject to this source testing requirement shall be tested on the same schedule as specified in Table 5-B for Process Unit with Concentration Limit, except in cases where a facility has multiple devices subject to this source testing requirement, all with the same US EPA, CARB, or SCAQMD certification. In such cases the facility operator may conduct the source testing of at least half of the devices with the same certification each five-year period provided each device is source tested at least once every two successive five-year periods.
iii. If a source test determines that an equipment exempt under Rule 219 with NO\textsubscript{x} emissions quantification using an emission factor equivalent to the US EPA, CARB, or SCAQMD certified emission level has emissions greater than the emission factor used for emission quantification, emissions from that source and all other sources engaged in meter sharing with that source pursuant to subdivision E of this chapter shall quantify emissions using the appropriate equipment-specific or category-specific emission factor in Table 3-D from the start of the quarter in which the source test was conducted through the end of the quarter in which a subsequent source test demonstrates that the source’s emissions are less than or equal to the emission factor.

b. Maintenance

i. Conduct annual maintenance on the equipment to ensure emissions remain at or below the US EPA, CARB, or SCAQMD certified emission level. Promptly after completing such maintenance, verify that the emissions from each device subject to this maintenance requirement remain at or below the US EPA, CARB, or SCAQMD certified emission level with a portable NO\textsubscript{x}, CO, and oxygen analyzer according to the Combustion Gas Periodic Monitoring Protocol for the Periodic Monitoring of Nitrogen Oxides, Carbon Monoxide, and Oxygen from Combustion Sources Subject to South Coast Air Quality Management District Rules 1110.2, 1146, and 1146.1.

ii. If an annual maintenance emission check with a portable analyzer determines that an equipment exempt under Rule 219 with NO\textsubscript{x} emissions quantification using an emission factor equivalent to the US EPA, CARB, or SCAQMD certified emission level has emissions greater than the emission factor used for emission quantification, emissions from that source and all other sources engaged in meter sharing with that source pursuant to subdivision E of this chapter shall quantify emissions using the appropriate equipment-specific or category-specific emission factor in Table 3-D from the start of the quarter in which the portable analyzer emission check was conducted through the end of the quarter in which a subsequent portable analyzer emission check demonstrates that the source’s emissions are less than or equal to the emission factor.

c. Recordkeeping

Each facility that elects to comply with subdivision 2 by implementing the procedures specified in paragraph 4.a. or 4.b. shall keep records of all testing, maintenance, and verification conducted.
pursuant to those paragraphs for at least three years and make such records available to the Executive Officer upon request.

G. SUBSTITUTE DATA PROCEDURES

1. For each process unit or process units using a common fuel meter, elapsed time meter, or equivalent monitoring device, the Facility Permit holder shall provide substitute data as described below whenever a valid quarter of usage data has not been obtained and recorded. Alternative data, based on a back-up fuel meter, elapsed time meter, or equivalent monitoring device, is acceptable for substitution if the Facility Permit holder can demonstrate to the Executive Officer that the alternative system is fully operational during meter down time and within + or - 2% accuracy. The substitute data procedures are retroactively applicable from the adoption date of the RECLAIM program.

2. Whenever data from the process monitor is not available or not recorded for the affected equipment or when the equipment is not operated within the parameter range specified in the Facility Permit, the Facility Permit holder shall calculate substitute data for each quarter, when valid data has not been obtained, according to the following procedures.

   a. For a missing data period less than or equal to one quarter, substitute data shall be calculated using the process unit(s) average quarterly fuel usage for the previous four quarters. If four quarters of data are not available, substitute data shall be calculated as if the facility has no records.

   b. For a missing data period greater than one quarter, substitute data shall be calculated using the process unit(s) highest quarterly fuel usage data for the previous four quarters. If four quarters of data are not available, substitute data shall be calculated as if the facility has no records.

   c. If the facility has no records, substitute data shall be calculated using 100% uptime during the substitution period and the process unit(s) maximum rated capacity and uncontrolled emission factor for each quarter of missing data.

   d. For a process monitor which uses a gas chromatograph or equivalent continuous method to continuously determine the F-factor and higher heating value of the fuel (Rule 2012, Appendix A, Chapter 4, Subdivision B.4.a.i), the Facility Permit holder shall use the stack gas flow rate missing data substitution procedure for major sources (Rule 2011 or 2012, Appendix A, Chapter 2, Subdivision E.2).
TABLE 4-A

MEASURED VARIABLES FOR ALL NO$_x$ PROCESS UNITS

<table>
<thead>
<tr>
<th>EQUIPMENT</th>
<th>MEASURED VARIABLES</th>
</tr>
</thead>
<tbody>
<tr>
<td>All NO$_x$ process units</td>
<td>1. Fuel usage or exhaust flow rate (for sources with stack flow monitors) or processing/feed rate or operating time</td>
</tr>
<tr>
<td></td>
<td>2. Production rate (for sources permitted with emission rates corresponding to the measured variable);</td>
</tr>
</tbody>
</table>
## TABLE 4-B

REPORTED VARIABLES FOR ALL NO\textsubscript{X} PROCESS UNITS

<table>
<thead>
<tr>
<th>EQUIPMENT</th>
<th>REPORTED VARIABLES</th>
</tr>
</thead>
<tbody>
<tr>
<td>All NO\textsubscript{X} process units</td>
<td>1. Quarterly mass emissions</td>
</tr>
</tbody>
</table>