

## **Statement of Basis**

**Permit to Construct No. P-2011.0101  
Project ID 62213**

**Clearwater Paper Corp. - Pulp and Paperboard Div., Idaho  
Lewiston, Idaho**

**Facility ID 069-00001**

**Final**

**September 10, 2019  
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Permit Writer**

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The purpose of this Statement of Basis is to satisfy the requirements of IDAPA 58.01.01. et seq, Rules for the Control of Air Pollution in Idaho, for issuing air permits.

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## ACRONYMS, UNITS, AND CHEMICAL NOMENCLATURE

acfm	actual cubic feet per minute
acfs	actual cubic feet per second
AFS	AIRS Facility Subsystem
AQCR	Air Quality Control Region
ASTM	American Society for Testing and Materials
BACT	Best Available Control Technology
BMP	best management practices
Btu	British thermal units
CAA	Clean Air Act
CAM	Compliance Assurance Monitoring
CaO	lime
CBP	concrete batch plant
CEMS	continuous emission monitoring system
CERMS	continuous emission rate monitoring system, as defined as defined in 40 CFR 60 Appendix B, Performance Specification 6
cfm	cubic feet per minute
CFR	Code of Federal Regulations
CGA	Cylinder Gas Audit
CI	compression ignition
Clearwater	Clearwater Paper Corporation
CO	carbon monoxide
COMS	continuous opacity monitoring system
DEQ	Department of Environmental Quality
dscf	dry standard cubic feet
EPA	U.S. Environmental Protection Agency
ESP	electrostatic precipitator
gpm	gallons per minute
gph	gallons per hour
gr	grain (1 lb = 7,000 grains)
HAP	hazardous air pollutants
hr/yr	hours per year
IDAPA	a numbering designation for all administrative rules in Idaho promulgated in accordance with the Idaho Administrative Procedures Act
km	kilometers
lb/hr	pounds per hour
lb/qtr	pound per quarter
m	meters
MACT	Maximum Achievable Control Technology
mg/dscm	milligrams per dry standard cubic meter
MMBtu	million British thermal units
MMscf	million standard cubic feet
NAAQS	National Ambient Air Quality Standard
NCG	Noncondensable gas. Noncondensable gases are also called low volume, high concentration (LVHC) gases
NESHAP	National Emission Standards for Hazardous Air Pollutants
NO <sub>2</sub>	nitrogen dioxide
NO <sub>x</sub>	nitrogen oxides
O&M	operation and maintenance
PC	permit condition
PM	particulate matter
PM <sub>10</sub>	particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers

ppm	parts per million
PS2	Performance Specification 2
PS5	Performance Specification 5
PS6	Performance Specification 6
PTC	permit to construct
PTC/T2	permit to construct and Tier II operating permit
PTE	potential to emit
RA	relative accuracy
RAP	recycled asphalt pavement
RATA	relative accuracy test audit
RFO	reprocessed fuel oil
Rules	Rules for the Control of Air Pollution in Idaho
scf	standard cubic feet
SCL	significant contribution limits
SIC	Standard Industrial Classification
SIP	State Implementation Plan
SO <sub>2</sub>	sulfur dioxide
SO <sub>x</sub>	sulfur oxides
SSM	startup, shutdown, and malfunction
tADP	tons of air dried pulp
T/yr	tons per consecutive 12-calendar month period
T2	Tier II operating permit
Tier I	Tier I operating permit
TAP	toxic air pollutants
TEQ	toxicity equivalent
T-RACT	Toxic Air Pollutant Reasonably Available Control Technology
TRS	total reduced sulfur
U.S.C.	United States Code
VE	visible emissions
UTM	Universal Transverse Mercator
VOC	volatile organic compounds
µg/m <sup>3</sup>	micrograms per cubic meter

## FACILITY INFORMATION

### Description

Clearwater Paper Corporation (Clearwater), Idaho Pulp and Paperboard Division operates a kraft pulp mill in Lewiston, Idaho. The mill produces bleached kraft pulp, which is processed in three different areas. Uncoated and coated paperboard is produced in the paper machine area; market pulp is dried on the pulp dryer in the finishing area; and slurried pulp stock is pumped to the Clearwater Paper Corporation, Consumer Product Division, which is adjacent to the Idaho Pulp and Paperboard Division.

The Clearwater Paper Corporation's Pulp and Paper Division and the Consumer Products Division are considered one single Tier I major facility. The Clearwater Paper Corporation Tier I permit is issued in two sections. One section is for the Pulp and Paper Division, and the other section is for the Consumer Products Division.

This permitting action affects No.3 and No.4 lime kilns at the Pulp and Paperboard Division. The No. 3 and No.4 lime kilns are used to calcine kraft-process lime mud into lime. The lime mud is concentrated on the pre-coat filters and makeup lime rock may be added. The mud is put into the back end of the lime kiln and fuel is fired into the front end. The calcium carbonate of the mud is converted to calcium oxide. The lime is removed from the front end of the kiln and transported to storage, prior to use in the slaker. Lime is then mixed with the green liquor from the smelt dissolving tanks to regenerate sodium hydroxide and form the white liquor (pulping liquor).

The No. 4 lime kiln is used as a backup unit to the noncondensable gases (NCG) incinerator to control NCGs generated from the pulping digesters and black liquor evaporators. The No. 3 lime kiln is then used as a backup unit to the No.4 lime kiln when both the NCG incinerator and No.4 lime kiln are not available.

### Permitting History

A complete permitting history can be found in the statement of basis for the current Tier I operating permit. The following permitting history, taken from the statement of basis for Tier I operating permit issued March 8, 2017, is only for No.3 and No.4 lime kilns that are related to this permitting action.

**Table 1 Permit History**

Permit Type	Permit Number	Issue Date	Expiration Date	Project	Status
PTC	069-00001	12/06/73	N/A	#1 Recovery, #4 Kiln, Digester, Stock Washer	A
AIR PERMIT	1140-0001	08/22/84	08/21/89	Air Pollution Source Permit	E
AIR PERMIT	13-1140-0001-001 (19 pg.)	07/05/79	N/A	SIP Air Pollution Source Permit	A
AIR PERMIT	1140-0001	10/29/86	08/21/89	Air Pollution Source Permit Mod - Kilns	S
PTC	069-00001	02/26/02	N/A	#3 & #4 Lime Kilns	S
PTC	069-00001	05/31/02	N/A	#3 & #4 Lime Kilns	S
PTC	069-00001	06/24/02	N/A	#3 & #4 Lime Kilns	S
T1	069-00001	12/17/02	12/17/07	Initial Tier I permit	S
PTC	069-00001	02/27/03	N/A	Lime Kilns, incorporates PTC issued 6/24/02	S
T1	T1-050216	02/21/07	12/17/07	Replaces T1 permit issued 12/17/02	S
T1	T1-2007.0057	08/27/07	N/A	Replaces T1-050217 issued 2/21/07 (permit transferred to Clearwater on 12/23/08)	S

Permit Type	Permit Number	Issue Date	Expiration Date	Project	Status
T1	T1-2007.0106	1/1/10	1/1/2015	Tier I renewal	S
PTC	P-2011.0101	2/2/12	NA	Revises monitoring, recordkeeping, and reporting requirements for No.3 and No.4 lime kilns and removes No. 2 lime kiln permit section and particulate matter (PM) emissions limit taken from IDAPA 58.01.01.822.	A (will be S after the issuance of this permit)
T1	T1-2014.0023	2/19/16	2/19/21	Tier I renewal	S
T1	T1-2014.0023	3/8/17	2/19/21	Tier I Amendment	A

### ***Application Scope***

This PTC is a revision of an existing PTC to incorporate recent changes to NESHAP Subpart MM, process in accordance with 209.05.c.

### ***Application Chronology***

April 1, 2019	DEQ received an application.
April 3, 2019	DEQ received an application fee.
April 29, 2019	DEQ determined that the application was complete.
April 30, 2019	DEQ made available the draft permit and statement of basis for peer and regional office review.
May 6, 2019	DEQ made available the draft permit and statement of basis for applicant review.
May 17 – June 17, 2019	DEQ provided a public comment period on the proposed action.
July 12, 2019	DEQ submitted a proposed permit for EPA review.
September 10, 2019	DEQ issued the final permit and statement of basis.

## TECHNICAL ANALYSIS

### Emissions Units and Control Equipment

Table 2 Emissions Unit and Control Equipment Information

ID No.	Source Description	Control Equipment Description	Emissions Point ID No. and Description
511	<p><u>No.3 lime kiln</u>            Manufacturer: Allis Chambers            Model: NA            Burner Model: ND            Manufacture Date: 1952            Last modified date: 2002            Heat input rating: 105 MMBtu/hr            Max. production: 10.5 CaO T/hr            Fuel: natural gas, oil, and coke-fired</p>	<p><u>Electrostatic precipitator</u>            Manufacturer: Environmental Elements Corp            Model: ND            PM<sub>10</sub> control efficiency:            99.99% with all three fields energized and 99.978% with two fields energized</p>	<p>Exit height: 154 ft (46.9 m)            Exit diameter: 3.7 ft (1.13 m)            Exit flow rate: 850 acfs            Exit temperature: 376 °F (191 °C)</p>
512	<p><u>No.4 lime kiln</u>            Manufacturer: Allis Chambers            Model: ND            Burner Model: ND            Manufacture Date: 1975 – ordered            Last modified date: 2002            Heat input rating: 90 MMBtu/hr            Max. production: 10.5 CaO T/hr            Fuel: natural gas, oil, and coke-fired</p>	<p><u>Electrostatic precipitator</u>            Manufacturer: Environmental Elements Corp.            Model: ND            PM<sub>10</sub> control efficiency:            99.99% with all three fields energized and 99.978% with two fields energized</p> <p><u>Packed-bed scrubber</u>            Manufacturer: Amerex Industries            Model: ND            Type: caustic packed bed            Pressure drop: 3.0 inch of water            Wet scrubber flow: 880 gpm            SO<sub>2</sub> control efficiency:            95% and a maximum outlet SO<sub>2</sub> concentration of 20 ppmv</p>	<p>Exit height: 154 ft (46.9 m)            Exit diameter: 3.7 ft (1.13 m)            Exit flow rate: 850 acfs            Exit temperature: 376 °F (191 °C)</p>

### Emissions Inventories

Emissions inventory was not submitted for this application because this permitting action is for revising the monitoring, recordkeeping, and reporting requirements. There is no physical or operational change that causes emissions increase as a result of this permitting action. A complete EI was provided in the Statement of basis for the Tier I operating permit, issued February 19, 2016, and is listed as follows:

**Table 3 EMISSIONS INVENTORY - POTENTIAL TO EMIT (T/yr)**

Source Description	PM T/yr	PM <sub>10</sub> T/yr	PM <sub>2.5</sub> T/yr	SO <sub>2</sub> T/yr	CO T/yr	NO <sub>x</sub> T/yr	VOC T/yr	GHG CO <sub>2</sub> e T/yr
Sawdust Handling	2.82	1.33	0.20	0	0	0	1.33	0
Sawdust Transfer Cyclones	25.9	18.1	7.65	0	0	0	0	0
Chip Handling	5.63	2.69	0.50	0	0	0	3.08	0
Sawdust Brownstock wash	0	0	0	0	0	0	56.33	0
O <sub>2</sub> Delignification	0	0	0	0	74.5	0	80.1	0
NCG Incinerator	7.19	7.19	7.19	20.0	6.21	13.4	2.29	4,715
Sawdust Bleach Plant	0	0	0	0	75.0	0	9.55	0
Chip Bleach Plant	0	0	0	0	174	0	22.1	0
Lurgi Synthesis 134	0	0	0	0	0	5.48	0	0
Lurgi Synthesis 234	0	0	0	0	0	5.48	0	0
No. 3 Lime Kiln	13.5	8.65	8.65	21.0	44.0	113	2.12	53,812
No. 4 Lime Kiln	13.5	8.65	8.65	15	44.0	113	2.12	46,125
Lime Slaker	7.53	7.53	7.53	0	0	0	10.52	0
Lime Handling	4.13	4.13	4.13	0	0	0	0	0
No. 1 Power Boiler	126.2	125.0	87.1	1,551	136	516	8.88	273,588
No. 2 Power Boiler	112.8	111.7	77.9	1,386	121	873	7.94	244,483
No. 3 Power Boiler	2.04	8.16	8.16	0.64	90.2	169	5.90	128,125
No. 1 Package Boiler	2.04	8.16	8.16	0.64	90.2	204	5.90	128,125
No. 2 Package Boiler	2.74	11.0	11.0	0.87	121	274	7.94	172,199
Temporary Boiler No. 1	0.81	3.23	3.23	0.26	35.7	42.5	2.34	50,737
Temporary Boiler No. 2	0.81	3.23	3.23	0.26	35.7	42.5	2.34	50,737
No. 4 Recovery Furnace	131	80.4	62.7	1.30	162	193	19.8	367,128
No. 4 Smelt Tank	26.3	27.9	27.9	1.92	1.72	4.34	8.62	0
No. 5 Recovery Furnace	254	181	100	490	3,850	700	60.9	1,125,859
No. 5 Smelt Tank	45.00	45.01	45.01	5.88	5.28	13.30	26.43	0
No. 4 Saltcake System	2.00	2.00	2.00	0	0	0	0	0
No. 5 Saltcake System	5.10	5.10	5.10	0	0	0	0	0
Wastewater Treatment	0	0	0	0	0	0	96	0
No. 4 Power Boiler	120	157	157	100	3,775	842	20.4	969,984
Hog Fuel System	5.27	2.49	0.38	0	0	0	3.32	0
No. 1 Paper Machine	0	0	0	0	0	0	7.56	0
No. 2 Paper Machine	0	0	0	0	0	0	8.37	0
Pulp Dryer	3.73	3.73	3.73	0	0	0	5.19	0
Pulp Dryer Gas Fired	0.31	1.24	1.24	0.10	13.7	16.3	0.90	19,475
Roads Fugitive	66.2	15.5	2.70	0	0	0	0	0
Effluent Pump Generator	0.21	0.21	0.21	0.60	1.76	6.61	0.19	338
Rice Subject to MACT (diesel)	1.32	1.32	1.32	1.24	3.63	18.84	1.54	699
Rice Subject to MACT (gasoline)	0.03	0.03	0.03	0.02	16.24	0.42	0.78	40.1
<b>Total Emissions</b>	<b>988.11</b>	<b>851.68</b>	<b>652.6</b>	<b>3,596.73</b>	<b>8,876.84</b>	<b>4166.17</b>	<b>490.78</b>	<b>3,636,169.1</b>

**Ambient Air Quality Impact Analyses**

Ambient air quality impact analyses are not required because this permitting action is for revising the monitoring, recording, and reporting requirements. There is no physical or operational change that causes emissions increase as a result of this permitting action.

**Regulatory analysis**

**Attainment Designation (40 CFR 81.313)**

The facility is located in Nez Perce County, which is designated as attainment or unclassifiable for PM<sub>2.5</sub>, PM<sub>10</sub>, SO<sub>2</sub>, NO<sub>2</sub>, CO, and Ozone. Refer to 40 CFR 81.313 for additional information.

**Permit to Construct (IDAPA 58.01.01.201)**

IDAPA 58.01.01.201..... Permit to Construct (PTC) Required

The permittee has requested to revise this PTC to incorporate recent changes to NESHAP Subpart MM, performance test requirements for the Nos. 3 & 4 lime kilns in the PTC, issued February 2, 2012, and process in accordance with 209.05.c. The revised PTC is issued in accordance with IDAPA 58.01.01.220. This permitting action is processed in accordance with IDAPA 58.01.01.209.05.c.

**Tier II Operating Permit (IDAPA 58.01.01.401)**

IDAPA 58.01.01.401..... Tier II Operating Permit

The applicant did not apply for a Tier II operating permit. IDAPA 58.01.01.401 does not apply to this permitting action.

**Title V Classification (IDAPA 58.01.01.300, 40 CFR Part 70)**

IDAPA 58.01.01.301..... Requirement to Obtain Tier I Operating Permit

This facility has a potential to emit greater than 100 tons per year for PM<sub>10</sub>, SO<sub>2</sub>, NO<sub>x</sub>, CO, VOC, and TRS, 10 tons per year for any one HAP, and 25 tons per year for all HAPs combined as demonstrated previously in the Emissions Inventories Section of this analysis. Therefore, this facility is classified as a major facility, as defined in IDAPA 58.01.01.008.10, and subject to Title V program. The facility has a current Tier I operating permit, issued March 8, 2016.

**PSD Classification (40 CFR 52.21)**

40 CFR 52.21..... Prevention of Significant Deterioration of Air Quality

The facility is classified as a PSD existing major stationary source because the estimated emissions of PM<sub>10</sub>, SO<sub>2</sub>, NO<sub>x</sub>, CO, VOC, and TRS have the potential to exceed major stationary source thresholds (i.e., 100 T/yr for a designated facility). The facility is a designated facility (i.e., Pulp and Paper Mills) as defined in 40 CFR 52.21(b)(1)(i)(a).

This permitting action is for revising the monitoring, recordkeeping, and reporting requirements. There is no physical or operational change that causes emissions increase as a result of this permitting action. Therefore, it is not a PSD modification as defined in 40 CFR 52.21 and is not subject to PSD permitting.

**NSPS Applicability (40 CFR 60)**

The facility is subject to 40 CFR 60, Subpart BBa, Standards of Performance for Kraft Pulp Mill Affected Sources for Which Construction, Reconstruction, or Modification Commenced After May 23, 2013. A complete analysis of this subpart can be found in Appendix D of the SOB for the current T1 renewal T-2014.0023, issued February 19, 2016.

## **NESHAP Applicability (40 CFR 61)**

### **40 CFR 61 Subpart E (61.50) – National Emission Standard for Mercury**

Clearwater is an affected facility because wastewater sludge is incinerated in the No. 4 Power Boiler. The applicability determination for this subpart can be found in the SOB for T1-2014.0023, issued February 19, 2016.

## **NESHAP Applicability (40 CFR 63)**

The facility is subject to the following NESHAP subparts:

- 40 CFR 63 Subpart S, National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry,
- 40 CFR 63 Subpart MM, National Emission Standards for Hazardous Air Pollutants for Chemical Recovery Combustion Sources at Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mills,
- 40 CFR 63 Subpart JJJJ, National Emission Standards for Hazardous Air Pollutants: Paper and Other Web Coating,
- 40 CFR 63 Subpart ZZZZ, National Emission Standards for Hazardous Air Pollutants for Reciprocating Internal Combustion Engines, and
- 40 CFR 63 Subpart DDDDD, National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters.

This permitting action changes the facility's applicability determinations for 40 CFR 63 Subpart MM – Chemical Recovery Combustion Sources at Kraft Pulp Mills due to a change in the federal rules. The applicant has provided the following analysis:

### **§63.860 Applicability and designation of affected source.**

(a) The requirements of this subpart apply to the owner or operator of each kraft, soda, sulfite, or stand-alone semichemical pulp mill that is a major source of hazardous air pollutants (HAP) emissions as defined in §63.2.

*The Clearwater Facility is a kraft pulp mill that is a major source of hazardous air pollutants (HAP) emissions. Therefore, the requirements of this subpart apply. DEQ concurs.*

(b) *Affected sources.* The requirements of this subpart apply to each new or existing affected source listed in paragraphs (b)(1) through (7) of this section:

- (1) Each existing chemical recovery system (as defined in §63.861) located at a kraft or soda pulp mill.

*The Clearwater Facility has an existing chemical recovery system as defined in §63.861. Therefore, the requirements of this subpart apply. DEQ concurs.*

- (2) Each new nondirect contact evaporator (NDCE) recovery furnace and associated smelt dissolving tank(s) located at a kraft or soda pulp mill.
- (3) Each new direct contact evaporator (DCE) recovery furnace system (as defined in §63.861) and associated smelt dissolving tank(s) located at a kraft or soda pulp mill.
- (4) Each new lime kiln located at a kraft or soda pulp mill.
- (5) Each new or existing sulfite combustion unit located at a sulfite pulp mill, except such existing units at Cosmo Specialty Fibers' Cosmopolis, Washington facility (Emission Unit no. AP-10).
- (6) Each new or existing semichemical combustion unit located at a stand-alone semichemical pulp mill.
- (7) The requirements of the alternative standard in §63.862(d) apply to the hog fuel dryer at Cosmo Specialty Fibers' Cosmopolis, Washington facility (Emission Unit no. HD-14).

*The Clearwater Facility is not new, does not have any existing sulfite or semichemical combustion units, and is not Cosmo Specialty Fibers' Cosmopolis, Washington facility. DEQ concurs.*

(c) The requirements of the General Provisions in subpart A of this part that apply to the owner or operator subject to the requirements of this subpart are identified in Table 1 to this subpart.

*Because the Clearwater Facility is subject to the requirements of subpart MM, the facility is also subject to the requirements identified as applicable in Table 1 to this subpart.*

DEQ concurs. This ensured by several permit conditions in this permit, as well as the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(d) At all times, the owner or operator must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require the owner or operator to make any further efforts to reduce emissions if levels required by the applicable standard have been achieved. Determination of whether a source is operating in compliance with operation and maintenance requirements will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to this requirement.*

DEQ concurs. This ensured by several permit conditions in this permit, as well as the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

#### **§63.861 Definitions.**

All terms used in this subpart are defined in the Clean Air Act, in subpart A of this part, or in this section. For the purposes of this subpart, if the same term is defined in subpart A or any other subpart of this part and in this section, it must have the meaning given in this section.

Bag leak detection system means an instrument that is capable of monitoring PM loadings in the exhaust of a fabric filter in order to detect bag failures. A bag leak detection system includes, but is not limited to, an instrument that operates on triboelectric, light scattering, light transmittance, or other principle to monitor relative PM loadings.

Black liquor means spent cooking liquor that has been separated from the pulp produced by the kraft, soda, or semichemical pulping process.

Black liquor oxidation (BLO) system means the vessels used to oxidize the black liquor, with air or oxygen, and the associated storage tank(s).

Black liquor solids (BLS) means the dry weight of the solids in the black liquor that enters the recovery furnace or semichemical combustion unit.

Black liquor solids firing rate means the rate at which black liquor solids are fed to the recovery furnace or the semichemical combustion unit.

Chemical recovery combustion source means any source in the chemical recovery area of a kraft, soda, sulfite or stand-alone semichemical pulp mill that is an NDCE recovery furnace, a DCE recovery furnace system, a smelt dissolving tank, a lime kiln, a sulfite combustion unit, or a semichemical combustion unit.

Chemical recovery system means all existing DCE and NDCE recovery furnaces, smelt dissolving tanks, and lime kilns at a kraft or soda pulp mill. Each existing recovery furnace, smelt dissolving tank, or lime kiln is considered a process unit within a chemical recovery system.

Direct contact evaporator (DCE) recovery furnace means a kraft or soda recovery furnace equipped with a direct contact evaporator that concentrates strong black liquor by direct contact between the hot recovery furnace exhaust gases and the strong black liquor.

Direct contact evaporator (DCE) recovery furnace system means a direct contact evaporator recovery furnace and any black liquor oxidation system, if present, at the pulp mill.

Dry electrostatic precipitator (ESP) system means an electrostatic precipitator with a dry bottom (*i.e.*, no black liquor, water, or other fluid is used in the ESP bottom) and a dry particulate matter return system (*i.e.*, no black liquor, water, or other fluid is used to transport the collected PM to the mix tank).

Fabric filter means an air pollution control device used to capture PM by filtering a gas stream through filter media; also known as a baghouse.

Hazardous air pollutants (HAP) metals means the sum of all emissions of antimony, arsenic, beryllium, cadmium, chromium, cobalt, lead, manganese, mercury, nickel, and selenium as measured by EPA Method 29 (40 CFR part 60, appendix A-8).

Hog fuel dryer means the equipment that combusts fine particles of wood waste (hog fuel) in a fluidized bed and directs the heated exhaust stream to a rotary dryer containing wet hog fuel to be dried prior to combustion in the hog fuel boiler at Cosmo Specialty Fibers' Cosmopolis, Washington facility. The hog fuel dryer at Cosmo Specialty Fibers' Cosmopolis, Washington facility is Emission Unit no. HD-14.

Kraft pulp mill means any stationary source that produces pulp from wood by cooking (digesting) wood chips in a solution of sodium hydroxide and sodium sulfide. The recovery process used to regenerate cooking chemicals is also considered part of the kraft pulp mill.

Kraft recovery furnace means a recovery furnace that is used to burn black liquor produced by the kraft pulping process, as well as any recovery furnace that burns black liquor produced from both the kraft and semichemical pulping processes, and includes the direct contact evaporator, if applicable.

Lime kiln means the combustion unit (*e.g.*, rotary lime kiln or fluidized-bed calciner) used at a kraft or soda pulp mill to calcine lime mud, which consists primarily of calcium carbonate, into quicklime, which is calcium oxide (CaO).

Lime production rate means the rate at which dry lime, measured as CaO, is produced in the lime kiln.

Method detection limit means the minimum concentration of an analyte that can be determined with 99 percent confidence that the true value is greater than zero.

Modification means, for the purposes of §63.862(a)(1)(ii)(E)(I), any physical change (excluding any routine part replacement or maintenance) or operational change that is made to the air pollution control device that could result in an increase in PM emissions.

Nondetect data means, for the purposes of this subpart, any value that is below the method detection limit.

Nondirect contact evaporator (NDCE) recovery furnace means a kraft or soda recovery furnace that burns black liquor that has been concentrated by indirect contact with steam.

Particulate matter (PM) means total filterable particulate matter as measured by EPA Method 5 (40 CFR part 60, appendix A-3), EPA Method 17 (§63.865(b)(1)) (40 CFR part 60, appendix A-6), or EPA Method 29 (40 CFR part 60, appendix A-8).

Process unit means an existing DCE or NDCE recovery furnace, smelt dissolving tank, or lime kiln in a chemical recovery system at a kraft or soda mill.

Recovery furnace means an enclosed combustion device where concentrated black liquor produced by the kraft or soda pulping process is burned to recover pulping chemicals and produce steam.

Regenerative thermal oxidizer (RTO) means a thermal oxidizer that transfers heat from the exhaust gas stream to the inlet gas stream by passing the exhaust stream through a bed of ceramic stoneware or other heat-absorbing medium before releasing it to the atmosphere, then reversing the gas flow so the inlet gas stream passes through the heated bed, raising the temperature of the inlet stream close to or at its ignition temperature.

Semichemical combustion unit means any equipment used to combust or pyrolyze black liquor at stand-alone semichemical pulp mills for the purpose of chemical recovery.

Similar process units means all existing DCE and NDCE recovery furnaces, smelt dissolving tanks, or lime kilns at a kraft or soda pulp mill.

Smelt dissolving tank (SDT) means a vessel used for dissolving the smelt collected from a kraft or soda recovery furnace.

Soda pulp mill means any stationary source that produces pulp from wood by cooking (digesting) wood chips in a sodium hydroxide solution. The recovery process used to regenerate cooking chemicals is also considered part of the soda pulp mill.

Soda recovery furnace means a recovery furnace used to burn black liquor produced by the soda pulping process and includes the direct contact evaporator, if applicable.

Stand-alone semichemical pulp mill means any stationary source that produces pulp from wood by partially digesting wood chips in a chemical solution followed by mechanical defibrating (grinding), and has an onsite chemical recovery process that is not integrated with a kraft pulp mill.

Sulfite combustion unit means a combustion device, such as a recovery furnace or fluidized-bed reactor, where spent liquor from the sulfite pulping process (i.e., red liquor) is burned to recover pulping chemicals.

Sulfite pulp mill means any stationary source that produces pulp from wood by cooking (digesting) wood chips in a solution of sulfurous acid and bisulfite ions. The recovery process used to regenerate cooking chemicals is also considered part of the sulfite pulp mill.

Total hydrocarbons (THC) means the sum of organic compounds measured as carbon using EPA Method 25A (40 CFR part 60, appendix A-7).

All of the definitions above apply. DEQ concurs.

#### **§63.862 Standards.**

##### (a) Standards for HAP metals: existing sources.

(1) Each owner or operator of an existing kraft or soda pulp mill must comply with the requirements of either paragraph (a)(1)(i) or (ii) of this section.

(i) Each owner or operator of a kraft or soda pulp mill must comply with the PM emissions limits in paragraphs (a)(1)(i)(A) through (C) of this section.

(A) The owner or operator of each existing kraft or soda recovery furnace must ensure that the concentration of PM in the exhaust gases discharged to the atmosphere is less than or equal to 0.10 gram per dry standard cubic meter (g/dscm) (0.044 grain per dry standard cubic foot (gr/dscf) corrected to 8 percent oxygen.

*The #4 & #5 Recovery Furnaces are existing kraft recovery furnaces which are subject to this standard.*

DEQ concurs. Compliance is ensured by permit conditions 2.3 and 3.3 in this permit, as well as in the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(B) The owner or operator of each existing kraft or soda smelt dissolving tank must ensure that the concentration of PM in the exhaust gases discharged to the atmosphere is less than or equal to 0.10 kilogram per megagram (kg/Mg) (0.20 pound per ton (lb/ton)) of black liquor solids fired.

*The #4 & #5 Smelt Tanks are existing kraft smelt dissolving tanks which are subject to this standard.*

DEQ concurs. Compliance is ensured by permit conditions 2.3 and 3.3 in this permit, as well as in the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(C) The owner or operator of each existing kraft or soda lime kiln must ensure that the concentration of PM in the exhaust gases discharged to the atmosphere is less than or equal to 0.15 g/dscm (0.064 gr/dscf) corrected to 10 percent oxygen.

*The #3 & #4 Lime Kilns are existing kraft lime kilns which are subject to this standard.*

DEQ concurs. Compliance is ensured by permit condition 3.26 and the Tier 1 OP, issued February 19, 2016.

(ii) As an alternative to meeting the requirements of §63.862(a)(1)(i), each owner or operator of a kraft or soda pulp mill may establish PM emissions limits for each existing kraft or soda recovery furnace, smelt dissolving tank, and lime kiln that operates 6,300 hours per year or more by:

(A) Establishing an overall PM emission limit for each existing process unit in the chemical recovery system at the kraft or soda pulp mill using the methods in §63.865(a)(1) and (2).

(B) The emissions limits for each kraft recovery furnace, smelt dissolving tank, and lime kiln that are used to establish the overall PM limit in paragraph (a)(1)(ii)(A) of this section must not be less stringent than the emissions limitations required by §60.282 of part 60 of this chapter for any kraft recovery furnace, smelt dissolving tank, or lime kiln that is subject to the requirements of §60.282.

(C) Each owner or operator of an existing kraft or soda recovery furnace, smelt dissolving tank, or lime kiln must ensure that the PM emissions discharged to the atmosphere from each of these sources are less than or equal to the applicable PM emissions limits, established using the methods in §63.865(a)(1), that are used to establish the overall PM emissions limits in paragraph (a)(1)(ii)(A) of this section.

(D) Each owner or operator of an existing kraft or soda recovery furnace, smelt dissolving tank, or lime kiln must reestablish the emissions limits determined in paragraph (a)(1)(ii)(A) of this section if either of the actions in paragraphs (a)(1)(ii)(D)(1) and (2) of this section are taken:

(1) The air pollution control system for any existing kraft or soda recovery furnace, smelt dissolving tank, or lime kiln for which an emission limit was established in paragraph (a)(1)(ii)(A) of this section is modified (as defined in §63.861) or replaced; or

(2) Any kraft or soda recovery furnace, smelt dissolving tank, or lime kiln for which an emission limit was established in paragraph (a)(1)(ii)(A) of this section is shut down for more than 60 consecutive days.

*The Clearwater Facility has not elected to comply with these alternative requirements, therefore they do not apply.* DEQ concurs.

(iii) Each owner or operator of an existing kraft or soda recovery furnace, smelt dissolving tank, or lime kiln that operates less than 6,300 hours per year must comply with the applicable PM emissions limits for that process unit provided in paragraph (a)(1)(i) of this section.

*As previously discussed, the 2 existing recovery furnaces, 2 existing smelt dissolving tanks, and 2 existing lime kilns at the Clearwater Facility comply with the applicable PM emissions limits for that process unit provided in paragraph (a)(1)(i) of this section.*

DEQ concurs. This ensured by permit conditions 2.3 and 3.3 in this permit, as well as in the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(2) Except as specified in paragraph (d) of this section, the owner or operator of each existing sulfite combustion unit must ensure that the concentration of PM in the exhaust gases discharged to the atmosphere is less than or equal to 0.092 g/dscm (0.040 gr/dscf) corrected to 8 percent oxygen.

*The Clearwater Facility does not have an existing sulfite combustion unit, therefore the facility is not subject to this requirement.* DEQ concurs.

(b) *Standards for HAP metals: new sources.* (1) The owner or operator of any new kraft or soda recovery furnace must ensure that the concentration of PM in the exhaust gases discharged to the atmosphere is less than or equal to 0.034 g/dscm (0.015 gr/dscf) corrected to 8 percent oxygen.

(2) The owner or operator of any new kraft or soda smelt dissolving tank must ensure that the concentration of PM in the exhaust gases discharged to the atmosphere is less than or equal to 0.06 kg/Mg (0.12 lb/ton) of black liquor solids fired.

(3) The owner or operator of any new kraft or soda lime kiln must ensure that the concentration of PM in the exhaust gases discharged to the atmosphere is less than or equal to 0.023 g/dscm (0.010 gr/dscf) corrected to 10 percent oxygen.

(4) The owner or operator of any new sulfite combustion unit must ensure that the concentration of PM in the exhaust gases discharged to the atmosphere is less than or equal to 0.046 g/dscm (0.020 gr/dscf) corrected to 8 percent oxygen.

*The Clearwater Facility does not have any new sources, therefore the facility is not subject to these requirements.* DEQ concurs. Due to the configuration of the NCGs going into the kilns for combustion, the final emission would be considered a kiln emission.

(c) Standards for gaseous organic HAP.

(1) The owner or operator of any new recovery furnace at a kraft or soda pulp mill must ensure that the concentration of gaseous organic HAP, as measured by methanol, discharged to the atmosphere is no greater than 0.012 kg/Mg (0.025 lb/ton) of black liquor solids fired.

*The Clearwater Facility does not have any new recovery furnaces, therefore the facility is not subject to this requirement.* DEQ concurs.

(2) The owner or operator of each existing or new semichemical combustion unit must ensure that:

(i) The concentration of gaseous organic HAP, as measured by total hydrocarbons reported as carbon, discharged to the atmosphere is less than or equal to 1.49 kg/Mg (2.97 lb/ton) of black liquor solids fired; or

(ii) The gaseous organic HAP emissions, as measured by total hydrocarbons reported as carbon, are reduced by at least 90 percent prior to discharge of the gases to the atmosphere.

*The Clearwater Facility does not have any existing or new semichemical combustion units, therefore the facility is not subject to these requirements.* DEQ concurs.

(d) *Alternative standard.* As an alternative to meeting the requirements of paragraph (a)(2) of this section, the owner or operator of the existing hog fuel dryer at Cosmo Specialty Fibers' Cosmopolis, Washington facility (Emission Unit no. HD-14) must ensure that the mass of PM in the exhaust gases discharged to the atmosphere from the hog fuel dryer is less than or equal to 4.535 kilograms per hour (kg/hr) (10.0 pounds per hour (lb/hr)).

*The Clearwater Facility is not the Cosmo Specialty Fibers' Cosmopolis, Washington facility, therefore the facility is not subject to this requirement.* DEQ concurs.

### **§63.863 Compliance dates.**

(a) The owner or operator of an existing affected source or process unit must comply with the requirements in this subpart no later than March 13, 2004, except as noted in paragraph (c) of this section.

*The Clearwater Facility has an existing affected source or process unit and is therefore subject to this requirement.* DEQ concurs. This time has already passed.

(b) The owner or operator of a new affected source that has an initial startup date after March 13, 2001 must comply with the requirements in this subpart immediately upon startup of the affected source, except as specified in §63.6(b).

*The Clearwater Facility does not have any new affected sources and is therefore not subject to this requirement.* DEQ concurs.

(c) The owner or operator of an existing source or process unit must comply with the revised requirements published on October 11, 2017 no later than October 11, 2019, with the exception of the following:

(1) The first of the 5-year periodic performance tests must be conducted by October 13, 2020, and thereafter within 5 years following the previous performance test; and

(2) The date to submit performance test data through the CEDRI is within 60 days after the date of completing each performance test.

*The Clearwater Facility has existing affected sources/process units, and is therefore subject to this requirement.*

DEQ concurs. Compliance is ensured in the revised Permit Conditions 2.22 and 3.12.

#### **§63.864 Monitoring requirements.**

(a)-(c) [Reserved]

(d) Continuous opacity monitoring system (COMS). The owner or operator of each affected kraft or soda recovery furnace or lime kiln equipped with an ESP must install, calibrate, maintain, and operate a COMS in accordance with Performance Specification 1 (PS-1) in appendix B to 40 CFR part 60 and the provisions in §§63.6(h) and 63.8 and paragraphs (d)(3) and (4) of this section.

(1)-(2) [Reserved]

(3) As specified in §63.8(c)(4)(i), each COMS must complete a minimum of one cycle of sampling and analyzing for each successive 10-second period and one cycle of data recording for each successive 6-minute period.

(4) As specified in §63.8(g)(2), each 6-minute COMS data average must be calculated as the average of 36 or more data points, equally spaced over each 6-minute period.

*The #4 & #5 Recovery Furnaces are existing kraft recovery furnaces, and #3 & #4 Lime Kilns are existing kraft lime kilns. Each of these units is equipped with an ESP, therefore they are subject to this standard.*

DEQ concurs. Compliance is ensured by Permit Conditions 2.15 and 3.16.

(e) Continuous parameter monitoring system (CPMS). For each CPMS required in this section, the owner or operator of each affected source or process unit must meet the requirements in paragraphs (e)(1) through (14) of this section.

(1) For any kraft or soda recovery furnace or lime kiln using an ESP emission control device, the owner or operator must maintain proper operation of the ESP's automatic voltage control (AVC).

*The #4 & #5 Recovery Furnaces are existing kraft recovery furnaces, and #3 & #4 Lime Kilns are existing kraft lime kilns. Each of these units is equipped with an ESP, therefore they are subject to this requirement.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(2) For any kraft or soda recovery furnace or lime kiln using an ESP followed by a wet scrubber, the owner or operator must follow the parameter monitoring requirements specified in paragraphs (e)(1) and (10) of this section. The opacity monitoring system specified in paragraph (d) of this section is not required for combination ESP/wet scrubber control device systems.

*The Clearwater Facility does not have a kraft or soda recovery furnace using an ESP followed by a wet scrubber. The #4 Lime Kiln has a scrubber downstream of the ESP which is not routinely used. This scrubber is only used for removing SO<sub>2</sub> and NCGs when we route the gases which are normally combusted in the NCG incinerator to #4 Lime Kiln for combustion. This is a PTC requirement, which also references Subpart BB and Subpart S. This scrubber is not required by Subpart MM, nor is the scrubber operated to remove particulate. Therefore, the facility is not subject to these requirements. DEQ concurs.*

(3)-(9) [Reserved]

(10) The owner or operator of each affected kraft or soda recovery furnace, kraft or soda lime kiln, sulfite combustion unit, or kraft or soda smelt dissolving tank equipped with a wet scrubber must install, calibrate, maintain, and operate a CPMS that can be used to determine and record the pressure drop across

the scrubber and the scrubbing liquid flow rate at least once every successive 15-minute period using the procedures in §63.8(c), as well as the procedures in paragraphs (e)(10)(i) and (ii) of this section:

(i) A monitoring device used for the continuous measurement of the pressure drop of the gas stream across the scrubber must be certified by the manufacturer to be accurate to within a gage pressure of  $\pm 500$  pascals ( $\pm 2$  inches of water gage pressure); and

(ii) A monitoring device used for continuous measurement of the scrubbing liquid flow rate must be certified by the manufacturer to be accurate within  $\pm 5$  percent of the design scrubbing liquid flow rate.

(iii) As an alternative to pressure drop measurement under paragraph (e)(3)(i) of this section, a monitoring device for measurement of fan amperage may be used for smelt dissolving tank dynamic scrubbers that operate at ambient pressure or for low-energy entrainment scrubbers where the fan speed does not vary.

*The #4 & #5 Smelt Tanks are existing kraft smelt dissolving tanks. Each of these units is equipped with a wet scrubber, therefore they are subject to these requirements.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(11) The owner or operator of each affected semichemical combustion unit equipped with an RTO must install, calibrate, maintain, and operate a CPMS that can be used to determine and record the operating temperature of the RTO at least once every successive 15-minute period using the procedures in §63.8(c). The monitor must compute and record the operating temperature at the point of incineration of effluent gases that are emitted using a temperature monitor accurate to within  $\pm 1$  percent of the temperature being measured.

*The Clearwater Facility does not have an affected semichemical combustion unit, therefore the facility is not subject to this requirement. DEQ concurs.*

(12) The owner or operator of the affected hog fuel dryer at Cosmo Specialty Fibers' Cosmopolis, Washington facility (Emission Unit no. HD-14) must meet the requirements in paragraphs (e)(12)(i) through (xi) of this section for each bag leak detection system.

(i) The owner or operator must install, calibrate, maintain, and operate each triboelectric bag leak detection system according to EPA-454/R-98-015, "Fabric Filter Bag Leak Detection Guidance" (incorporated by reference—see §63.14). The owner or operator must install, calibrate, maintain, and operate other types of bag leak detection systems in a manner consistent with the manufacturer's written specifications and recommendations.

(ii) The bag leak detection system must be certified by the manufacturer to be capable of detecting PM emissions at concentrations of 10 milligrams per actual cubic meter (0.0044 grains per actual cubic foot) or less.

(iii) The bag leak detection system sensor must provide an output of relative PM loadings.

(iv) The bag leak detection system must be equipped with a device to continuously record the output signal from the sensor.

(v) The bag leak detection system must be equipped with an audible alarm system that will sound automatically when an increase in relative PM emissions over a preset level is detected. The alarm must be located where it is easily heard by plant operating personnel.

(vi) For positive pressure fabric filter systems, a bag leak detector must be installed in each baghouse compartment or cell.

(vii) For negative pressure or induced air fabric filters, the bag leak detector must be installed downstream of the fabric filter.

(viii) Where multiple detectors are required, the system's instrumentation and alarm may be shared among detectors.

(ix) The baseline output must be established by adjusting the range and the averaging period of the device and establishing the alarm set points and the alarm delay time according to section 5.0 of the "Fabric Filter Bag Leak Detection Guidance" (incorporated by reference—see §63.14).

(x) Following initial adjustment of the system, the sensitivity or range, averaging period, alarm set points, or alarm delay time may not be adjusted except as detailed in the site-specific monitoring plan. In no case may the sensitivity be increased by more than 100 percent or decreased more than 50 percent over a 365-day period unless such adjustment follows a complete fabric filter inspection which demonstrates that the fabric filter is in good operating condition, as defined in section 5.2 of the "Fabric Filter Bag Leak Detection Guidance," (incorporated by reference—see §63.14). Record each adjustment.

(xi) The owner or operator must record the results of each inspection, calibration, and validation check.

*The Clearwater Facility is not the Cosmo Specialty Fibers' Cosmopolis, Washington facility, therefore the facility is not subject to these requirements.* DEQ concurs.

(13) The owner or operator of each affected source or process unit that uses an ESP, wet scrubber, RTO, or fabric filter may monitor alternative control device operating parameters subject to prior written approval by the Administrator. The request for approval must also include the manner in which the parameter operating limit is to be set.

*The Clearwater Facility has not applied for monitoring alternative control device operating parameters subject to prior written approval by the Administrator, therefore the facility is not subject to this requirement.* DEQ concurs.

(14) The owner or operator of each affected source or process unit that uses an air pollution control system other than an ESP, wet scrubber, RTO, or fabric filter must provide to the Administrator an alternative monitoring request that includes a description of the control device, test results verifying the performance of the control device, the appropriate operating parameters that will be monitored, how the operating limit is to be set, and the frequency of measuring and recording to establish continuous compliance with the standards. The alternative monitoring request is subject to the Administrator's approval. The owner or operator of the affected source or process unit must install, calibrate, operate, and maintain the monitor(s) in accordance with the alternative monitoring request approved by the Administrator. The owner or operator must include in the information submitted to the Administrator proposed performance specifications and quality assurance procedures for the monitors. The Administrator may request further information and will approve acceptable test methods and procedures. The owner or operator must monitor the parameters as approved by the Administrator using the methods and procedures in the alternative monitoring request.

*The Clearwater Facility does not have affected sources or process units subject to subpart MM that use an air pollution control system other than an ESP or wet scrubber, therefore the facility is not subject to this requirement.* DEQ concurs.

(f) Data quality assurance. The owner or operator shall keep CMS data quality assurance procedures consistent with the requirements in §63.8(d)(1) and (2) on record for the life of the affected source or until the affected source is no longer subject to the provisions of this part, to be made available for inspection, upon request, by the Administrator. If the performance evaluation plan in §63.8(d)(2) is revised, the owner or operator shall keep previous (i.e., superseded) versions of the performance evaluation plan on record to be made available for inspection, upon request, by the Administrator, for a period of 5 years after each revision to the plan. The program of corrective action should be included in the plan required under §63.8(d)(2).

*The Clearwater Facility maintains CMS required by this subpart, therefore is subject to these requirements.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

(g) *Gaseous organic HAP.* The owner or operator of each affected source or process unit complying with the gaseous organic HAP standard of §63.862(c)(1) through the use of an NDCE recovery furnace equipped with a dry ESP system is not required to conduct any continuous monitoring to demonstrate compliance with the gaseous organic HAP standard.

*As previously discussed, the Clearwater Facility does not have any new recovery furnaces, therefore the facility is not subject to the gaseous organic HAP standard of §63.862(c)(1), nor is it subject to this requirement. DEQ concurs.*

(h) *Monitoring data.* As specified in §63.8(g)(5), monitoring data recorded during periods of unavoidable CMS breakdowns, out-of-control periods, repairs, maintenance periods, calibration checks, and zero (low-level) and high level adjustments must not be included in any data average computed under this subpart.

*The Clearwater Facility has CMS monitoring data required to comply with this subpart, therefore is subject to this requirement.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

(i) [Reserved]

(j) *Determination of operating limits.*

(1) During the initial or periodic performance test required in §63.865, the owner or operator of any affected source or process unit must establish operating limits for the monitoring parameters in paragraphs (e)(1) and (2) and (e)(10) through (14) of this section, as appropriate; or

(2) The owner or operator may base operating limits on values recorded during previous performance tests or conduct additional performance tests for the specific purpose of establishing operating limits, provided that data used to establish the operating limits are or have been obtained during testing that used the test methods and procedures required in this subpart. The owner or operator of the affected source or process unit must certify that all control techniques and processes have not been modified subsequent to the testing upon which the data used to establish the operating parameter limits were obtained.

(3) The owner or operator of an affected source or process unit may establish expanded or replacement operating limits for the monitoring parameters listed in paragraphs (e)(1) and (2) and (e)(10) through (14) of this section and established in paragraph (j)(1) or (2) of this section during subsequent performance tests using the test methods in §63.865.

(4) The owner or operator of the affected source or process unit must continuously monitor each parameter and determine the arithmetic average value of each parameter during each performance test run. Multiple performance tests may be conducted to establish a range of parameter values. Operating outside a previously established parameter limit during a performance test to expand the operating limit range does not constitute a monitoring exceedance. Operating limits must be confirmed or reestablished during performance tests.

(5) New, expanded, or replacement operating limits for the monitoring parameter values listed in paragraphs (e)(1) and (2) and (e)(10) through (14) of this section should be determined as described in paragraphs (j)(5)(i) and (ii) of this section.

(i) The owner or operator of an affected source or process unit that uses a wet scrubber must set a minimum scrubber pressure drop operating limit as the lowest of the 1-hour average pressure drop values associated with each test run demonstrating compliance with the applicable emission limit in §63.862.

(A) For a smelt dissolving tank dynamic wet scrubber operating at ambient pressure or for low-energy entrainment scrubbers where fan speed does not vary, the minimum fan amperage operating limit must be set as the lowest of the 1-hour average fan amperage values associated with each test run demonstrating compliance with the applicable emission limit in §63.862.

*The Clearwater Facility has affected sources/process units, and has established operating limits for the*

monitoring parameters in paragraphs (e)(1) and (2) and (e)(10) through (14) of this section, as appropriate, therefore the facility is subject to these requirements.

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(B) [Reserved]

(ii) The owner operator of an affected source equipped with an RTO must set the minimum operating temperature of the RTO as the lowest of the 1-hour average temperature values associated with each test run demonstrating compliance with the applicable emission limit in §63.862.

*The Clearwater Facility does not have any affected sources or process units covered by subpart MM that use an RTO, therefore the facility is not subject to this requirement.* DEQ concurs.

(k) On-going compliance provisions.

(1) Following the compliance date, owners or operators of all affected sources or process units are required to implement corrective action if the monitoring exceedances in paragraphs (k)(1)(i) through (vii) of this section occur during times when spent pulping liquor or lime mud is fed (as applicable). Corrective action can include completion of transient startup and shutdown conditions as expeditiously as possible.

(i) For a new or existing kraft or soda recovery furnace or lime kiln equipped with an ESP, when the average of ten consecutive 6-minute averages result in a measurement greater than 20 percent opacity;

(ii) For a new or existing kraft or soda recovery furnace, kraft or soda smelt dissolving tank, kraft or soda lime kiln, or sulfite combustion unit equipped with a wet scrubber, when any 3-hour average parameter value is below the minimum operating limit established in paragraph (j) of this section, with the exception of pressure drop during periods of startup and shutdown;

*The Clearwater Facility has affected sources/process units covered by subpart MM, therefore the facility is subject to these requirements.*

DEQ concurs. Compliance is ensured by several permit conditions in this permit, as well as the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(iii) For a new or existing kraft or soda recovery furnace or lime kiln equipped with an ESP followed by a wet scrubber, when any 3-hour average scrubber parameter value is below the minimum operating limit established in paragraph (j) of this section, with the exception of pressure drop during periods of startup and shutdown;

(iv) For a new or existing semichemical combustion unit equipped with an RTO, when any 1-hour average temperature falls below the minimum temperature operating limit established in paragraph (j) of this section;

(v) For the hog fuel dryer at Cosmo Specialty Fibers' Cosmopolis, Washington facility (Emission Unit no. HD-14), when the bag leak detection system alarm sounds;

(vi) For an affected source or process unit equipped with an ESP, wet scrubber, RTO, or fabric filter and monitoring alternative operating parameters established in paragraph (e)(13) of this section, when any 3-hour average value does not meet the operating limit established in paragraph (j) of this section; and

(vii) For an affected source or process unit equipped with an alternative air pollution control system and monitoring operating parameters approved by the Administrator as established in paragraph (e)(14) of this section, when any 3-hour average value does not meet the operating limit established in paragraph (j) of this section.

*The Clearwater Facility does not have a kraft or soda recovery furnace using an ESP followed by a wet scrubber.*

*The #4 Lime Kiln has a scrubber downstream of the ESP which is not routinely used. This scrubber is only used for removing SO<sub>2</sub> and NCGs when we route the gases which are normally combusted in the NCG incinerator to #4 Lime Kiln for combustion. This is a PTC requirement, which also references Subpart BB and Subpart S. This scrubber is not required by Subpart MM, nor is the scrubber operated to remove particulate. Therefore, the facility is not subject to these requirements. DEQ concurs.*

(2) Following the compliance date, owners or operators of all affected sources or process units are in violation of the standards of §63.862 if the monitoring exceedances in paragraphs (k)(2)(i) through (ix) of this section occur during times when spent pulping liquor or lime mud is fed (as applicable):

(i) For an existing kraft or soda recovery furnace equipped with an ESP, when opacity is greater than 35 percent for 2 percent or more of the operating time within any semiannual period;

*The #4 & #5 Recovery Furnaces are existing kraft recovery furnaces which are subject to this standard.*

DEQ concurs. Compliance is ensured by several permit conditions in this permit, as well as the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(ii) For a new kraft or soda recovery furnace equipped with an ESP, when opacity is greater than 20 percent for 2 percent or more of the operating time within any semiannual period;

(iii) For a new or existing kraft or soda lime kiln equipped with an ESP, when opacity is greater than 20 percent for 3 percent or more of the operating time within any semiannual period;

*The #3 & #4 Lime Kilns are existing kraft lime kilns which are subject to this standard.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(iv) For a new or existing kraft or soda recovery furnace, kraft or soda smelt dissolving tank, kraft or soda lime kiln, or sulfite combustion unit equipped with a wet scrubber, when six or more 3-hour average parameter values within any 6-month reporting period are below the minimum operating limits established in paragraph (j) of this section, with the exception of pressure drop during periods of startup and shutdown;

*The #4 & #5 Smelt Tanks are existing kraft smelt dissolving tanks each of which is equipped with a wet scrubber, which are subject to this standard.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

(v) For a new or existing kraft or soda recovery furnace or lime kiln equipped with an ESP followed by a wet scrubber, when six or more 3-hour average scrubber parameter values within any 6-month reporting period are outside the range of values established in paragraph (j) of this section, with the exception of pressure drop during periods of startup and shutdown;

*The Clearwater Facility does not have a kraft or soda recovery furnace using an ESP followed by a wet scrubber. The facility operates a gas scrubber using caustic and water when we route gases from the NCG incinerator to #4 Lime Kiln. This is a PTC requirement, which also references Subpart BB and Subpart S. It is not a Subpart MM requirement nor is the scrubber operated to remove particulate. This scrubber is downstream of the ESP, but it is solely for minimizing NCG emissions. Therefore the facility is not subject to these requirements. DEQ concurs.*

(vi) For a new or existing semichemical combustion unit equipped with an RTO, when any 3-hour average temperature falls below the temperature established in paragraph (j) of this section;

*The Clearwater Facility does not have any units covered by subpart MM that use an RTO, therefore the facility is not subject to this requirement. DEQ concurs.*

(vii) For the hog fuel dryer at Cosmo Specialty Fibers' Cosmopolis, Washington facility (Emission Unit no. HD-14), when corrective action is not initiated within 1 hour of a bag leak detection system alarm and the alarm is engaged for more than 5 percent of the total operating time in a 6-month block reporting period. In calculating the operating time fraction, if inspection of the fabric filter demonstrates that no corrective action is required, no alarm time is counted; if

corrective action is required, each alarm is counted as a minimum of 1 hour; if corrective action is not initiated within 1 hour, the alarm time is counted as the actual amount of time taken to initiate corrective action;

*The Clearwater Facility is not the Cosmo Specialty Fibers' Cosmopolis, Washington facility, therefore the facility is not subject to these requirements.* DEQ concurs.

(viii) For an affected source or process unit equipped with an ESP, wet scrubber, RTO, or fabric filter and monitoring alternative operating parameters established in paragraph (e)(13) of this section, when six or more 3-hour average values within any 6-month reporting period do not meet the operating limits established in paragraph (j) of this section; and

*The Clearwater Facility does not monitor alternative operating parameters established in paragraph (e)(13) of this section, therefore the facility is not subject to this requirement.* DEQ concurs.

(ix) For an affected source or process unit equipped with an alternative air pollution control system and monitoring operating parameters approved by the Administrator as established in paragraph (e)(14) of this section, when six or more 3-hour average values within any 6-month reporting period do not meet the operating limits established in paragraph (j) of this section.

*The Clearwater Facility does not have any units equipped with an alternative air pollution control system, nor does the facility monitor alternative operating parameters approved by the Administrator as established in paragraph (e)(14) of this section, therefore the facility is not subject to this requirement.* DEQ concurs.

(3) For purposes of determining the number of nonopacity monitoring exceedances, no more than one exceedance will be attributed in any given 24-hour period.

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to this requirement.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

### **§63.865 Performance test requirements and test methods.**

The owner or operator of each affected source or process unit subject to the requirements of this subpart is required to conduct an initial performance test and periodic performance tests using the test methods and procedures listed in §63.7 and paragraph (b) of this section. The owner or operator must conduct the first of the periodic performance tests within 3 years of the effective date of the revised standards and thereafter within 5 years following the previous performance test. Performance tests shall be conducted based on representative performance (i.e., performance based on normal operating conditions) of the affected source for the period being tested. Representative conditions exclude periods of startup and shutdown. The owner or operator may not conduct performance tests during periods of malfunction. The owner or operator must record the process information that is necessary to document operating conditions during the test and include in such record an explanation to support that such conditions represent normal operation. Upon request, the owner or operator shall make available to the Administrator such records as may be necessary to determine the conditions of performance tests.

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to this requirement.*

DEQ concurs. Compliance is ensured by Permit Conditions 2.9 and 3.10.

(a) The owner or operator of a process unit seeking to comply with a PM emission limit under §63.862(a)(1)(ii)(A) must use the procedures in paragraphs (a)(1) and (2) of this section:

(1) Determine the overall PM emission limit for the chemical recovery system at the mill using Equation 1 of this section as follows:

$$EL_{PM} = \frac{[(C_{ref,RF})(Q_{RPhot}) + (C_{ref,LK})(Q_{LK\alpha})](F1)}{(BLS_{tot})} + ER_{ref,SDT} \quad (Eq. 1)$$

Where:

$EL_{PM}$  = overall PM emission limit for all existing process units in the chemical recovery system at the kraft or soda pulp mill, kg/Mg (lb/ton) of black liquor solids fired.

$C_{ref, RF}$  = reference concentration of 0.10 g/dscm (0.044 gr/dscf) corrected to 8 percent oxygen for existing kraft or soda recovery furnaces.

$Q_{RFtot}$  = sum of the average volumetric gas flow rates measured during the performance test and corrected to 8 percent oxygen for all existing recovery furnaces in the chemical recovery system at the kraft or soda pulp mill, dry standard cubic meters per minute (dscm/min) (dry standard cubic feet per minute (dscf/min)).

$C_{ref, LK}$  = reference concentration of 0.15 g/dscm (0.064 gr/dscf) corrected to 10 percent oxygen for existing kraft or soda lime kilns.

$Q_{LKtot}$  = sum of the average volumetric gas flow rates measured during the performance test and corrected to 10 percent oxygen for all existing lime kilns in the chemical recovery system at the kraft or soda pulp mill, dscm/min (dscf/min).

F1 = conversion factor, 1.44 minutes·kilogram/day·gram (min·kg/d·g) (0.206 minutes·pound/day·grain (min·b/d·gr)).

$BLS_{tot}$  = sum of the average black liquor solids firing rates of all existing recovery furnaces in the chemical recovery system at the kraft or soda pulp mill measured during the performance test, megagrams per day (Mg/d) (tons per day (ton/d)) of black liquor solids fired.

$ER_{ref, SDT}$  = reference emission rate of 0.10 kg/Mg (0.20 lb/ton) of black liquor solids fired for existing kraft or soda smelt dissolving tanks.

(2) Establish an emission limit for each kraft or soda recovery furnace, smelt dissolving tank, and lime kiln; and, using these emissions limits, determine the overall PM emission rate for the chemical recovery system at the mill using the procedures in paragraphs (a)(2)(i) through (v) of this section, such that the overall PM emission rate calculated in paragraph (a)(2)(v) of this section is less than or equal to the overall PM emission limit determined in paragraph (a)(1) of this section, as appropriate.

(i) The PM emission rate from each affected recovery furnace must be determined using Equation 2 of this section as follows:

$$ER_{RF} = (F1)(C_{EL, RF})(Q_{RF})/(BLS) \quad (Eq. 2)$$

Where:

$ER_{RF}$  = emission rate from each recovery furnace, kg/Mg (lb/ton) of black liquor solids.

F1 = conversion factor, 1.44 min·kg/d·g (0.206 min·/d·gr).

$C_{EL, RF}$  = PM emission limit proposed by owner or operator for the recovery furnace, g/dscm (gr/dscf) corrected to 8 percent oxygen.

$Q_{RF}$  = average volumetric gas flow rate from the recovery furnace measured during the performance test and corrected to 8 percent oxygen, dscm/min (dscf/min).

BLS = average black liquor solids firing rate of the recovery furnace measured during the performance test, Mg/d (ton/d) of black liquor solids.

(ii) The PM emission rate from each affected smelt dissolving tank must be determined using Equation 3 of this section as follows:

$$ER_{SDT} = (F1)(C_{EL, SDT})(Q_{SDT})/(BLS) \quad (Eq. 3)$$

Where:

$ER_{SDT}$  = emission rate from each SDT, kg/Mg (lb/ton) of black liquor solids fired.

F1 = conversion factor, 1.44 min·kg/d·g (0.206 min·lb/d·gr).

$C_{EL,SDT}$  = PM emission limit proposed by owner or operator for the smelt dissolving tank, g/dscm (gr/dscf).

$Q_{SDT}$  = average volumetric gas flow rate from the smelt dissolving tank measured during the performance test, dscm/min (dscf/min).

BLS = average black liquor solids firing rate of the associated recovery furnace measured during the performance test, Mg/d (ton/d) of black liquor solids fired. If more than one SDT is used to dissolve the smelt from a given recovery furnace, then the black liquor solids firing rate of the furnace must be proportioned according to the size of the SDT.

(iii) The PM emission rate from each affected lime kiln must be determined using Equation 4 of this section as follows:

$$ER_{LK} = (F1)(C_{EL,LK})(Q_{LK})(CaO_{tot}/BLS_{tot})/(CaO_{LK}) \quad (Eq. 4)$$

Where:

$ER_{LK}$  = emission rate from each lime kiln, kg/Mg (lb/ton) of black liquor solids.

F1 = conversion factor, 1.44 min·kg/d·g (0.206 min·lb/d·gr).

$C_{EL,LK}$  = PM emission limit proposed by owner or operator for the lime kiln, g/dscm (gr/dscf) corrected to 10 percent oxygen.

$Q_{LK}$  = average volumetric gas flow rate from the lime kiln measured during the performance test and corrected to 10 percent oxygen, dscm/min (dscf/min).

$CaO_{LK}$  = lime production rate of the lime kiln, measured as CaO during the performance test, Mg/d (ton/d) of CaO.

$CaO_{tot}$  = sum of the average lime production rates for all existing lime kilns in the chemical recovery system at the mill measured as CaO during the performance test, Mg/d (ton/d).

$BLS_{tot}$  = sum of the average black liquor solids firing rates of all recovery furnaces in the chemical recovery system at the mill measured during the performance test, Mg/d (ton/d) of black liquor solids.

(iv) If more than one similar process unit is operated in the chemical recovery system at the kraft or soda pulp mill, Equation 5 of this section must be used to calculate the overall PM emission rate from all similar process units in the chemical recovery system at the mill and must be used in determining the overall PM emission rate for the chemical recovery system at the mill:

$$ER_{PU_{tot}} = ER_{PU1} (PR_{PU1}/PR_{tot}) + \dots + (ER_{PUi}) (PR_{PUi}/PR_{tot}) \quad (Eq. 5)$$

Where:

$ER_{PU_{tot}}$  = overall PM emission rate from all similar process units, kg/Mg (lb/ton) of black liquor solids fired.

$ER_{PU1}$  = PM emission rate from process unit No. 1, kg/Mg (lb/ton) of black liquor solids fired, calculated using Equation 2, 3, or 4 in paragraphs (a)(2)(i) through (iii) of this section.

$PR_{PU1}$  = black liquor solids firing rate in Mg/d (ton/d) for process unit No. 1, if process unit is a recovery furnace or SDT. The CaO production rate in Mg/d (ton/d) for process unit No. 1, if process unit is a lime kiln.

$PR_{tot}$  = total black liquor solids firing rate in Mg/d (ton/d) for all recovery furnaces in the chemical recovery system at the kraft or soda pulp mill if the similar process units are recovery

furnaces or SDT, or the total CaO production rate in Mg/d (ton/d) for all lime kilns in the chemical recovery system at the mill if the similar process units are lime kilns.

$ER_{P_{Ui}}$  = PM emission rate from process unit No. i, kg/Mg (lb/ton) of black liquor solids fired.

$PR_{P_{Ui}}$  = black liquor solids firing rate in Mg/d (ton/d) for process unit No. i, if process unit is a recovery furnace or SDT. The CaO production rate in Mg/d (ton/d) for process unit No. i, if process unit is a lime kiln.

i = number of similar process units located in the chemical recovery system at the kraft or soda pulp mill.

(v) The overall PM emission rate for the chemical recovery system at the mill must be determined using Equation 6 of this section as follows:

$$ER_{\text{Tot}} = ER_{\text{RFtot}} + ER_{\text{SDTtot}} + ER_{\text{LKtot}} \quad (\text{Eq. 6})$$

Where:

$ER_{\text{Tot}}$  = overall PM emission rate for the chemical recovery system at the mill, kg/Mg (lb/ton) of black liquor solids fired.

$ER_{\text{RFtot}}$  = PM emission rate from all kraft or soda recovery furnaces, calculated using Equation 2 or 5 in paragraphs (a)(2)(i) and (iv) of this section, where applicable, kg/Mg (lb/ton) of black liquor solids fired.

$ER_{\text{SDTtot}}$  = PM emission rate from all smelt dissolving tanks, calculated using Equation 3 or 5 in paragraphs (a)(2)(ii) and (iv) of this section, where applicable, kg/Mg (lb/ton) of black liquor solids fired.

$ER_{\text{LKtot}}$  = PM emission rate from all lime kilns, calculated using Equation 4 or 5 in paragraphs (a)(2)(iii) and (iv) of this section, where applicable, kg/Mg (lb/ton) of black liquor solids fired.

(vi) After the Administrator has approved the PM emissions limits for each kraft or soda recovery furnace, smelt dissolving tank, and lime kiln, the owner or operator complying with an overall PM emission limit established in §63.862(a)(1)(ii) must demonstrate compliance with the HAP metals standard by demonstrating compliance with the approved PM emissions limits for each affected kraft or soda recovery furnace, smelt dissolving tank, and lime kiln, using the test methods and procedures in paragraph (b) of this section.

*The Clearwater Facility has not elected to comply with alternative requirements as specified in §63.862(a)(1)(ii)(A), therefore these test requirements do not apply. DEQ concurs.*

(b) The owner or operator seeking to determine compliance with §63.862(a), (b), or (d) must use the procedures in paragraphs (b)(1) through (6) of this section.

(1) For purposes of determining the concentration or mass of PM emitted from each kraft or soda recovery furnace, sulfite combustion unit, smelt dissolving tank, lime kiln, or the hog fuel dryer at Cosmo Specialty Fibers' Cosmopolis, Washington facility (Emission Unit no. HD-14), Method 5 in appendix A-3 of 40 CFR part 60 or Method 29 in appendix A-8 of 40 CFR part 60 must be used, except that Method 17 in appendix A-6 of 40 CFR part 60 may be used in lieu of Method 5 or Method 29 if a constant value of 0.009 g/dscm (0.004 gr/dscf) is added to the results of Method 17, and the stack temperature is no greater than 205 °C (400 °F). For Methods 5, 29, and 17, the sampling time and sample volume for each run must be at least 60 minutes and 0.90 dscm (31.8 dscf), and water must be used as the cleanup solvent instead of acetone in the sample recovery procedure.

(2) For sources complying with §63.862(a) or (b), the PM concentration must be corrected to the appropriate oxygen concentration using Equation 7 of this section as follows:

$$C_{\text{Corr}} = C_{\text{Meas}} \times (20.9 - X) / (20.9 - Y) \quad (\text{Eq. 7})$$

Where:

C<sub>corr</sub> = the measured concentration corrected for oxygen, g/dscm (gr/dscf);

C<sub>meas</sub> = the measured concentration uncorrected for oxygen, g/dscm (gr/dscf);

X = the corrected volumetric oxygen concentration (8 percent for kraft or soda recovery furnaces and sulfite combustion units and 10 percent for kraft or soda lime kilns); and

Y = the measured average volumetric oxygen concentration.

(3) Method 3A or 3B in appendix A-2 of 40 CFR part 60 must be used to determine the oxygen concentration. The voluntary consensus standard ANSI/ASME PTC 19.10-1981—Part 10 (incorporated by reference—see §63.14) may be used as an alternative to using Method 3B. The gas sample must be taken at the same time and at the same traverse points as the particulate sample.

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to these requirements.*

DEQ concurs. This ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(4) For purposes of complying with §63.862(a)(1)(ii)(A), the volumetric gas flow rate must be corrected to the appropriate oxygen concentration using Equation 8 of this section as follows:

$$Q_{\text{corr}} = Q_{\text{meas}} \times (20.9 - Y) / (20.9 - X) \quad (\text{Eq. 8})$$

Where:

Q<sub>corr</sub> = the measured volumetric gas flow rate corrected for oxygen, dscm/min (dscf/min).

Q<sub>meas</sub> = the measured volumetric gas flow rate uncorrected for oxygen, dscm/min (dscf/min).

Y = the measured average volumetric oxygen concentration.

X = the corrected volumetric oxygen concentration (8 percent for kraft or soda recovery furnaces and 10 percent for kraft or soda lime kilns).

*The Clearwater Facility has not elected to comply with alternative requirements as specified in §63.862(a)(1)(ii)(A), therefore these test requirements do not apply. DEQ concurs.*

(5)

(i) For purposes of selecting sampling port location and number of traverse points, Method 1 or 1A in appendix A-1 of 40 CFR part 60 must be used;

(ii) For purposes of determining stack gas velocity and volumetric flow rate, Method 2, 2A, 2C, 2D, or 2F in appendix A-1 of 40 CFR part 60 or Method 2G in appendix A-2 of 40 CFR part 60 must be used;

(iii) For purposes of conducting gas analysis, Method 3, 3A, or 3B in appendix A-2 of 40 CFR part 60 must be used. The voluntary consensus standard ANSI/ASME PTC 19.10-1981—Part 10 (incorporated by reference—see §63.14) may be used as an alternative to using Method 3B; and

(iv) For purposes of determining moisture content of stack gas, Method 4 in appendix A-3 of 40 CFR part 60 must be used.

(6) Process data measured during the performance test must be used to determine the black liquor solids firing rate on a dry basis and the CaO production rate.

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to these requirements.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

(c) The owner or operator of each affected source or process unit complying with the gaseous organic HAP standard in §63.862(c)(1) must demonstrate compliance according to the provisions in paragraphs (c)(1) and (2) of this section.

(1) The owner or operator complying through the use of an NDCE recovery furnace equipped with a dry ESP system is required to conduct periodic performance testing using Method 308 in appendix A of this part, as well as the methods listed in paragraphs (b)(5)(i) through (iv) of this section to demonstrate compliance with the gaseous organic HAP standard. The requirements and equations in paragraph (c)(2) of this section must be met and utilized, respectively.

(2) The owner or operator complying without using an NDCE recovery furnace equipped with a dry ESP system must use Method 308 in appendix A of this part, as well as the methods listed in paragraphs (b)(5)(i) through (iv) of this section. The sampling time and sample volume for each Method 308 run must be at least 60 minutes and 0.014 dscm (0.50 dscf), respectively.

(i) The emission rate from any new NDCE recovery furnace must be determined using Equation 9 of this section as follows:

$$ER_{NDCE} = \frac{(MR_{meas})}{BLS} \quad (\text{Eq. 9})$$

Where:

$ER_{NDCE}$  = Methanol emission rate from the NDCE recovery furnace, kg/Mg (lb/ton) of black liquor solids fired;

$MR_{meas}$  = Measured methanol mass emission rate from the NDCE recovery furnace, kg/hr (lb/hr); and

$BLS$  = Average black liquor solids firing rate of the NDCE recovery furnace, megagrams per hour (Mg/hr) (tons per hour (ton/hr)) determined using process data measured during the performance test.

(ii) The emission rate from any new DCE recovery furnace system must be determined using Equation 10 of this section as follows:

$$ER_{DCE} = \left[ \frac{(MR_{meas,RF})}{BLS_{RF}} \right] + \left[ \frac{MR_{meas,BLO}}{BLS_{BLO}} \right] \quad (\text{Eq. 10})$$

Where:

$ER_{DCE}$  = Methanol emission rate from each DCE recovery furnace system, kg/Mg (lb/ton) of black liquor solids fired;

$MR_{meas,RF}$  = Average measured methanol mass emission rate from each DCE recovery furnace, kg/hr (lb/hr);

$MR_{meas,BLO}$  = Average measured methanol mass emission rate from the black liquor oxidation system, kg/hr (lb/hr);

$BLS_{RF}$  = Average black liquor solids firing rate for each DCE recovery furnace, Mg/hr (ton/hr) determined using process data measured during the performance test; and

$BLS_{BLO}$  = The average mass rate of black liquor solids treated in the black liquor oxidation system, Mg/hr (ton/hr) determined using process data measured during the performance test.

*The Clearwater Facility does not have any affected sources/process units complying with the gaseous organic HAP standard in §63.862(c)(1), therefore the facility is not subject to these requirements. DEQ concurs.*

(d) The owner or operator seeking to determine compliance with the gaseous organic HAP standards in §63.862(c)(2) for semichemical combustion units must use Method 25A in appendix A-7 of 40 CFR part 60, as

well as the methods listed in paragraphs (b)(5)(i) through (iv) of this section. The sampling time for each Method 25A run must be at least 60 minutes. The calibration gas for each Method 25A run must be propane.

(1) The emission rate from any new or existing semichemical combustion unit must be determined using Equation 11 of this section as follows:

$$ER_{SCCU} = \frac{(THC_{meas})}{BLS} \quad (Eq. 11)$$

Where:

$ER_{SCCU}$  = THC emission rate reported as carbon from each semichemical combustion unit, kg/Mg (lb/ton) of black liquor solids fired;

$THC_{meas}$  = Measured THC mass emission rate reported as carbon, kg/hr (lb/hr); and

BLS = Average black liquor solids firing rate, Mg/hr (ton/hr); determined using process data measured during the performance test.

(2) If the owner or operator of the semichemical combustion unit has selected the percentage reduction standards for THC, under §63.862(c)(2)(ii), the percentage reduction in THC emissions is computed using Equation 12 of this section as follows, provided that  $E_i$  and  $E_o$  are measured simultaneously:

$$(\%R_{THC}) = \left( \frac{E_i - E_o}{E_i} \right) \times 100 \quad (Eq. 12)$$

Where:

$\%R_{THC}$  = percentage reduction of total hydrocarbons emissions achieved.

$E_i$  = measured THC mass emission rate at the THC control device inlet, kg/hr (lb/hr).

$E_o$  = measured THC mass emission rate at the THC control device outlet, kg/hr (lb/hr).

*The Clearwater Facility does not have any affected sources/process units complying with the gaseous organic HAP standard in §63.862(c)(2), therefore the facility is not subject to these requirements. DEQ concurs.*

### **§63.866 Recordkeeping requirements.**

(a) [Reserved]

(b) The owner or operator of an affected source or process unit must maintain records of any occurrence when corrective action is required under §63.864(k)(1), and when a violation is noted under §63.864(k)(2).

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to this requirement.*

DEQ concurs. This ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

(c) In addition to the general records required by §63.10(b)(2)(iii) and (vi) through (xiv), the owner or operator must maintain records of the information in paragraphs (c)(1) through (8) of this section:

(1) Records of black liquor solids firing rates in units of Mg/d or ton/d for all recovery furnaces and semichemical combustion units;

(2) Records of CaO production rates in units of Mg/d or ton/d for all lime kilns;

(3) Records of parameter monitoring data required under §63.864, including any period when the operating parameter levels were inconsistent with the levels established during the performance test, with a brief explanation of the cause of the monitoring exceedance, the time the monitoring exceedance occurred, the time corrective action was initiated and completed, and the corrective action taken;

(4) Records and documentation of supporting calculations for compliance determinations made under §63.865(a) through (d);

(5) Records of parameter operating limits established for each affected source or process unit;

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to these requirements.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

(6) Records certifying that an NDCE recovery furnace equipped with a dry ESP system is used to comply with the gaseous organic HAP standard in §63.862(c)(1);

*The Clearwater Facility does not have any affected sources/process units complying with the gaseous organic HAP standard in §63.862(c)(1), therefore the facility is not subject to this requirement.* DEQ concurs.

(7) For the bag leak detection system on the hog fuel dryer fabric filter at Cosmo Specialty Fibers' Cosmopolis, Washington facility (Emission Unit no. HD-14), records of each alarm, the time of the alarm, the time corrective action was initiated and completed, and a brief description of the cause of the alarm and the corrective action taken; and

*The Clearwater Facility is not the Cosmo Specialty Fibers' Cosmopolis, Washington facility, therefore the facility is not subject to these requirements.* DEQ concurs.

(8) Records demonstrating compliance with the requirement in §63.864(e)(1) to maintain proper operation of an ESP's AVC.

*The ESPs on the #4 & #5 Recovery Furnaces and the #3 & #4 Lime Kilns are subject to this requirement.*

DEQ concurs. Compliance is ensured by permit conditions 3.9 and 3.10.01 in this permit, as well as in the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

(d) (1) In the event that an affected unit fails to meet an applicable standard, including any emission limit in §63.862 or any opacity or CPMS operating limit in §63.864, record the number of failures. For each failure record the date, start time, and duration of each failure.

(2) For each failure to meet an applicable standard, record and retain a list of the affected sources or equipment, and the following information:

(i) For any failure to meet an emission limit in §63.862, record an estimate of the quantity of each regulated pollutant emitted over the emission limit and a description of the method used to estimate the emissions.

(ii) For each failure to meet an operating limit in §63.864, maintain sufficient information to estimate the quantity of each regulated pollutant emitted over the emission limit. This information must be sufficient to provide a reliable emissions estimate if requested by the Administrator.

(3) Record actions taken to minimize emissions in accordance with §63.860(d) and any corrective actions taken to return the affected unit to its normal or usual manner of operation.

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to these requirements.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

### **§63.867 Reporting requirements.**

**(a) Notifications.**

(1) The owner or operator of any affected source or process unit must submit the applicable notifications from subpart A of this part, as specified in Table 1 of this subpart.

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to these requirements.*

DEQ concurs. Compliance is ensured by permit conditions 2.23 and 3.24 in this permit, as well as in the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

(2) [Reserved]

(3) In addition to the requirements in subpart A of this part, the owner or operator of the hog fuel dryer at Cosmo Specialty Fibers' Cosmopolis, Washington, facility (Emission Unit no. HD-14) must include analysis and supporting documentation demonstrating conformance with EPA guidance and specifications for bag leak detection systems in §63.864(e)(12) in the Notification of Compliance Status.

*The Clearwater Facility is not the Cosmo Specialty Fibers' Cosmopolis, Washington facility, therefore the facility is not subject to this requirement.* DEQ concurs.

(b) Additional reporting requirements for HAP metals standards.

(1) Any owner or operator of a group of process units in a chemical recovery system at a mill complying with the PM emissions limits in §63.862(a)(1)(ii) must submit the PM emissions limits determined in §63.865(a) for each affected kraft or soda recovery furnace, smelt dissolving tank, and lime kiln to the Administrator for approval. The emissions limits must be submitted as part of the notification of compliance status required under subpart A of this part.

(2) Any owner or operator of a group of process units in a chemical recovery system at a mill complying with the PM emissions limits in §63.862(a)(1)(ii) must submit the calculations and supporting documentation used in §63.865(a)(1) and (2) to the Administrator as part of the notification of compliance status required under subpart A of this part.

(3) After the Administrator has approved the emissions limits for any process unit, the owner or operator of a process unit must notify the Administrator before any of the actions in paragraphs (b)(3)(i) through (iv) of this section are taken:

(i) The air pollution control system for any process unit is modified or replaced;

(ii) Any kraft or soda recovery furnace, smelt dissolving tank, or lime kiln in a chemical recovery system at a kraft or soda pulp mill complying with the PM emissions limits in §63.862(a)(1)(ii) is shut down for more than 60 consecutive days;

(iii) A continuous monitoring parameter or the value or range of values of a continuous monitoring parameter for any process unit is changed; or

(iv) The black liquor solids firing rate for any kraft or soda recovery furnace during any 24-hour averaging period is increased by more than 10 percent above the level measured during the most recent performance test.

(4) An owner or operator of a group of process units in a chemical recovery system at a mill complying with the PM emissions limits in §63.862(a)(1)(ii) and seeking to perform the actions in paragraph (b)(3)(i) or (ii) of this section must recalculate the overall PM emissions limit for the group of process units and resubmit the documentation required in paragraph (b)(2) of this section to the Administrator. All modified PM emissions limits are subject to approval by the Administrator.

*The Clearwater Facility does not have any affected sources/process units subject to PM emissions limits in §63.862(a)(1)(ii), nor any emissions limits approved by the Administrator for any process unit, therefore the facility is not subject to these requirements.* DEQ concurs.

(c) Excess emissions report. The owner or operator must submit semiannual excess emissions reports containing the information specified in paragraphs (c)(1) through (5) of this section. The owner or operator must submit semiannual excess emission reports and summary reports following the procedure specified in paragraph (d)(2) of this section as specified in §63.10(e)(3)(v).

(1) If the total duration of excess emissions or process control system parameter exceedances for the reporting period is less than 1 percent of the total reporting period operating time, and CMS downtime is less than 5 percent of the total reporting period operating time, only the summary report is required to be

submitted. This report will be titled “Summary Report—Gaseous and Opacity Excess Emissions and Continuous Monitoring System Performance” and must contain the information specified in paragraphs (c)(1)(i) through (x) of this section.

(i) The company name and address and name of the affected facility.

(ii) Beginning and ending dates of the reporting period.

(iii) An identification of each process unit with the corresponding air pollution control device, being included in the semiannual report, including the pollutants monitored at each process unit, and the total operating time for each process unit.

(iv) An identification of the applicable emission limits, operating parameter limits, and averaging times.

(v) An identification of the monitoring equipment used for each process unit and the corresponding model number.

(vi) Date of the last CMS certification or audit.

(vii) An emission data summary, including the total duration of excess emissions (recorded in minutes for opacity and hours for gases), the duration of excess emissions expressed as a percent of operating time, the number of averaging periods recorded as excess emissions, and reason for the excess emissions (e.g., startup/shutdown, control equipment problems, other known reasons, or other unknown reasons).

(viii) A CMS performance summary, including the total duration of CMS downtime during the reporting period (recorded in minutes for opacity and hours for gases), the total duration of CMS downtime expressed as a percent of the total source operating time during that reporting period, and a breakdown of the total CMS downtime during the reporting period (e.g., monitoring equipment malfunction, non-monitoring equipment malfunction, quality assurance, quality control calibrations, other known causes, or other unknown causes).

(ix) A description of changes to CMS, processes, or controls since last reporting period.

(x) A certification by a certifying official of truth, accuracy and completeness. This will state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to these requirements.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

(2) [Reserved]

(3) If measured parameters meet any of the conditions specified in §63.864(k)(1) or (2), the owner or operator of the affected source must submit a semiannual report describing the excess emissions that occurred. If the total duration of monitoring exceedances for the reporting period is 1 percent or greater of the total reporting period operating time, or the total CMS downtime for the reporting period is 5 percent or greater of the total reporting period operating time, or any violations according to §63.864(k)(2) occurred, information from both the summary report and the excess emissions and continuous monitoring system performance report must be submitted. This report will be titled “Excess Emissions and Continuous Monitoring System Performance Report” and must contain the information specified in paragraphs (c)(1)(i) through (x) of this section, in addition to the information required in §63.10(c)(5) through (14), as specified in paragraphs (c)(3)(i) through (vi) of this section. Reporting monitoring exceedances does not constitute a violation of the applicable standard unless the violation criteria in §63.864(k)(2) and (3) are reached.

(i) An identification of the date and time identifying each period during which the CMS was inoperative except for zero (low-level) and high-level checks.

(ii) An identification of the date and time identifying each period during which the CMS was out of control, as defined in §63.8(c)(7).

(iii) The specific identification of each period of excess emissions and parameter monitoring exceedances as described in paragraphs (c)(3)(iii)(A) through (E) of this section.

(A) For opacity:

(1) The total number of 6-minute averages in the reporting period (excluding process unit downtime).

(2) [Reserved]

(3) The number of 6-minute averages in the reporting period that exceeded the relevant opacity limit.

(4) The percent of 6-minute averages in the reporting period that exceed the relevant opacity limit.

(5) An identification of each exceedance by start and end time, date, and cause of exceedance (including startup/shutdown, control equipment problems, process problems, other known causes, or other unknown causes).

(B) [Reserved]

(C) For wet scrubber operating parameters:

(1) The operating limits established during the performance test for scrubbing liquid flow rate and pressure drop across the scrubber (or fan amperage if used for smelt dissolving tank scrubbers).

(2) The number of 3-hour wet scrubber parameter averages below the minimum operating limit established during the performance test, if applicable.

(3) An identification of each exceedance by start and end time, date, and cause of exceedance (including startup/shutdown, control equipment problems, process problems, other known causes, or other unknown causes).

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to these requirements.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

(D) For RTO operating temperature:

(1) The operating limit established during the performance test.

(2) The number of 1-hour and 3-hour temperature averages below the minimum operating limit established during the performance test.

(3) An identification of each exceedance by start and end time, date, and cause of exceedance including startup/shutdown, control equipment problems, process problems, other known causes, or other unknown causes).

*The Clearwater Facility does not have any affected sources/process units covered by subpart MM that use an RTO, therefore the facility is not subject to this requirement. DEQ concurs.*

(E) For alternative parameters established according to §63.864(e)(13) or (14) subject to the requirements of §63.864(k)(1) and (2):

(1) The type of operating parameters monitored for compliance.

(2) The operating limits established during the performance test.

(3) The number of 3-hour parameter averages outside of the operating limits established during the performance test.

(4) An identification of each exceedance by start and end time, date, and cause of exceedance including startup/shutdown, control equipment problems, process problems, other known causes, or other unknown causes).

*The Clearwater Facility does not have any affected sources/process units with alternative parameters established according to §63.864(e)(13) or (14), therefore the facility is not subject to this requirement. DEQ concurs.*

(iv) The nature and cause of the event (if known).

(v) The corrective action taken or preventative measures adopted.

(vi) The nature of repairs and adjustments to the CMS that was inoperative or out of control.

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to these requirements.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

(4) If a source fails to meet an applicable standard, including any emission limit in §63.862 or any opacity or CPMS operating limit in §63.864, report such events in the semiannual excess emissions report. Report the number of failures to meet an applicable standard. For each instance, report the date, time and duration of each failure. For each failure, the report must include a list of the affected sources or equipment, and for any failure to meet an emission limit under §63.862, provide an estimate of the quantity of each regulated pollutant emitted over the emission limit, and a description of the method used to estimate the emissions.

(5) The owner or operator of an affected source or process unit subject to the requirements of this subpart and subpart S of this part may combine excess emissions and/or summary reports for the mill.

*The Clearwater Facility has affected sources/process units subject to the standards, therefore the facility is subject to these requirements.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

(d) Electronic reporting.

(1) Within 60 days after the date of completing each performance test (as defined in §63.2) required by this subpart, the owner or operator must submit the results of the performance test following the procedure specified in either paragraph (d)(1)(i) or (ii) of this section.

(i) For data collected using test methods supported by the EPA's Electronic Reporting Tool (ERT) as listed on the EPA's ERT Web site (<https://www.epa.gov/electronic-reporting-air-emissions/electronic-reporting-tool-ert>) at the time of the test, the owner or operator must submit the results of the performance test to the EPA via the Compliance and Emissions Data Reporting Interface (CEDRI). (CEDRI can be accessed through the EPA's Central Data Exchange (CDX) (<https://cdx.epa.gov/>.) Performance test data must be submitted in a file format generated through the use of the EPA's ERT or an alternate electronic file format consistent with the extensible markup language (XML) schema listed on the EPA's ERT Web site. If the owner or operator claims that some of the performance test information being submitted is confidential business information (CBI), the owner or operator must submit a complete file generated through the use of the EPA's ERT or an alternate electronic file consistent with the XML schema listed on the EPA's ERT Web site, including information claimed to be CBI, on a compact disc, flash drive, or other commonly used electronic storage media to the EPA. The electronic media must be clearly marked as CBI and mailed to U.S. EPA/OAQPS/CORE CBI Office, Attention: Group Leader, Measurement Policy Group, MD C404-02, 4930 Old Page Rd., Durham, NC 27703. The same ERT or alternate file with the CBI omitted must be submitted to the EPA via the EPA's CDX as described earlier in this paragraph (d)(1)(i).

(ii) For data collected using test methods that are not supported by the EPA's ERT as listed on the EPA's ERT Web site at the time of the test, the owner or operator must submit the results of the

performance test to the Administrator at the appropriate address listed in §63.13 unless the Administrator agrees to or specifies an alternative reporting method.

(2) The owner or operator must submit the notifications required in §63.9(b) and §63.9(h) (including any information specified in §63.867(b)) and semiannual reports to the EPA via the CEDRI. (CEDRI can be accessed through the EPA's CDX (<https://cdx.epa.gov>.) You must upload an electronic copy of each notification in CEDRI beginning with any notification specified in this paragraph that is required after October 11, 2019. The owner or operator must use the appropriate electronic report in CEDRI for this subpart listed on the CEDRI Web site (<https://www.epa.gov/electronic-reporting-air-emissions/compliance-and-emissions-data-reporting-interface-cedri>) for semiannual reports. If the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, you must submit the report to the Administrator at all the appropriate addresses listed in §63.13. Once the form has been available in CEDRI for 1 year, you must begin submitting all subsequent reports via CEDRI. The reports must be submitted by the deadlines specified in this subpart, regardless of the method in which the reports are submitted.

(3) If you are required to electronically submit a report through CEDRI in the EPA's CDX, and due to a planned or actual outage of either the EPA's CEDRI or CDX systems within the period of time beginning 5 business days prior to the date that the submission is due, you will be or are precluded from accessing CEDRI or CDX and submitting a required report within the time prescribed, you may assert a claim of EPA system outage for failure to timely comply with the reporting requirement. You must submit notification to the Administrator in writing as soon as possible following the date you first knew, or through due diligence should have known, that the event may cause or caused a delay in reporting. You must provide to the Administrator a written description identifying the date, time and length of the outage; a rationale for attributing the delay in reporting beyond the regulatory deadline to the EPA system outage; describe the measures taken or to be taken to minimize the delay in reporting; and identify a date by which you propose to report, or if you have already met the reporting requirement at the time of the notification, the date you reported. In any circumstance, the report must be submitted electronically as soon as possible after the outage is resolved. The decision to accept the claim of EPA system outage and allow an extension to the reporting deadline is solely within the discretion of the Administrator.

(4) If you are required to electronically submit a report through CEDRI in the EPA's CDX and a force majeure event is about to occur, occurs, or has occurred or there are lingering effects from such an event within the period of time beginning 5 business days prior to the date the submission is due, the owner or operator may assert a claim of force majeure for failure to timely comply with the reporting requirement. For the purposes of this section, a force majeure event is defined as an event that will be or has been caused by circumstances beyond the control of the affected facility, its contractors, or any entity controlled by the affected facility that prevents you from complying with the requirement to submit a report electronically within the time period prescribed. Examples of such events are acts of nature (e.g., hurricanes, earthquakes, or floods), acts of war or terrorism, or equipment failure or safety hazard beyond the control of the affected facility (e.g., large scale power outage). If you intend to assert a claim of force majeure, you must submit notification to the Administrator in writing as soon as possible following the date you first knew, or through due diligence should have known, that the event may cause or caused a delay in reporting. You must provide to the Administrator a written description of the force majeure event and a rationale for attributing the delay in reporting beyond the regulatory deadline to the force majeure event; describe the measures taken or to be taken to minimize the delay in reporting; and identify a date by which you propose to report, or if you have already met the reporting requirement at the time of the notification, the date you reported. In any circumstance, the reporting must occur as soon as possible after the force majeure event occurs. The decision to accept the claim of force majeure and allow an extension to the reporting deadline is solely within the discretion of the Administrator.

*The Clearwater Facility has affected sources/process units subject to the standards, testing, and reporting requirements, therefore the facility is subject to these requirements.*

DEQ concurs. Compliance is ensured by the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017.

**§63.868 Delegation of authority.**

(a) In delegating implementation and enforcement authority to a State under section 112(d) of the Clean Air Act, the authorities contained in paragraph (b) of this section must be retained by the Administrator and not transferred to a State.

(b) The authorities which will not be delegated to States are listed in paragraphs (b)(1) through (4) of this section:

- (1) Approval of alternatives to standards in §63.862 under §63.6(g).
- (2) Approval of a major change to test method under §63.7(e)(2)(ii) and (f) and as defined in §63.90.
- (3) Approval of a major change to monitoring under §63.8(f) and as defined in §63.90.
- (4) Approval of a major change to recordkeeping/reporting under §63.10(f) and as defined in §63.90.

*The Clearwater Facility does not delegate authority to any State under section 112(d) of the Clean Air Act, therefore the facility is not subject to these requirements. DEQ concurs.*

**1 to Subpart MM of Part 63—General Provisions Applicability to Subpart MM**

<b>General provisions reference</b>	<b>Summary of requirements</b>	<b>Applies to subpart MM</b>	<b>Explanation</b>
63.1(a)(1)	General applicability of the General Provisions	Yes	Additional terms defined in §63.861; when overlap between subparts A and MM of this part, subpart MM takes precedence.
63.1(a)(2)-(14)	General applicability of the General Provisions	Yes	
63.1(b)(1)	Initial applicability determination	No	Subpart MM specifies the applicability in §63.860.
63.1(b)(2)	Title V operating permit—see 40 CFR part 70	Yes	All major affected sources are required to obtain a title V permit.
63.1(b)(3)	Record of the applicability determination	No	All affected sources are subject to subpart MM according to the applicability definition of subpart MM.
63.1(c)(1)	Applicability of subpart A of this part after a relevant standard has been set	Yes	Subpart MM clarifies the applicability of each paragraph of subpart A of this part to sources subject to subpart MM.
63.1(c)(2)	Title V permit requirement	Yes	All major affected sources are required to obtain a title V permit. There are no area sources in the pulp and paper mill source category.
63.1(c)(3)	[Reserved]	No	
63.1(c)(4)	Requirements for existing source that obtains an extension of compliance	Yes	
63.1(c)(5)	Notification requirements for an area source that increases HAP emissions to major source levels	Yes	
63.1(d)	[Reserved]	No	
63.1(e)	Applicability of permit program before a relevant standard has been set	Yes	

63.2	Definitions	Yes	Additional terms defined in §63.861; when overlap between subparts A and MM of this part occurs, subpart MM takes precedence.
63.3	Units and abbreviations	Yes	
63.4	Prohibited activities and circumvention	Yes	
63.5(a)	Construction and reconstruction—applicability	Yes	
63.5(b)(1)	Upon construction, relevant standards for new sources	Yes	
63.5(b)(2)	[Reserved]	No	
63.5(b)(3)	New construction/reconstruction	Yes	
63.5(b)(4)	Construction/reconstruction notification	Yes	
63.5(b)(5)	Construction/reconstruction compliance	Yes	
63.5(b)(6)	Equipment addition or process change	Yes	
63.5(c)	[Reserved]	No	
63.5(d)	Application for approval of construction/reconstruction	Yes	
63.5(e)	Construction/reconstruction approval	Yes	
63.5(f)	Construction/reconstruction approval based on prior State preconstruction review	Yes	
63.6(a)(1)	Compliance with standards and maintenance requirements—applicability	Yes	
63.6(a)(2)	Requirements for area source that increases emissions to become major	Yes	
63.6(b)	Compliance dates for new and reconstructed sources	Yes	
63.6(c)	Compliance dates for existing sources	Yes, except for sources granted extensions under 63.863(c)	Subpart MM specifically stipulates the compliance schedule for existing sources.
63.6(d)	[Reserved]	No	
63.6(e)(1)(i)	General duty to minimize emissions	No	See §63.860(d) for general duty requirement.
63.6(e)(1)(ii)	Requirement to correct malfunctions ASAP	No	
63.6(e)(1)(iii)	Operation and maintenance requirements enforceable independent of emissions limitations	Yes	
63.6(e)(2)	[Reserved]	No	

63.6(e)(3)	Startup, shutdown, and malfunction plan (SSMP)	No	
63.6(f)(1)	Compliance with nonopacity emissions standards except during SSM	No	
63.6(f)(2)-(3)	Methods for determining compliance with nonopacity emissions standards	Yes	
63.6(g)	Compliance with alternative nonopacity emissions standards	Yes	
63.6(h)(1)	Compliance with opacity and visible emissions (VE) standards except during SSM	No	
63.6(h)(2)-(9)	Compliance with opacity and VE standards	Yes	Subpart MM does not contain any opacity or VE standards; however, §63.864 specifies opacity monitoring requirements.
63.6(i)	Extension of compliance with emissions standards	Yes	
63.6(j)	Exemption from compliance with emissions standards	Yes	
63.7(a)(1)	Performance testing requirements—applicability	Yes	
63.7(a)(2)	Performance test dates	Yes	
63.7(a)(3)	Performance test requests by Administrator under CAA section 114	Yes	
63.7(a)(4)	Notification of delay in performance testing due to force majeure	Yes	
63.7(b)(1)	Notification of performance test	Yes	
63.7(b)(2)	Notification of delay in conducting a scheduled performance test	Yes	
63.7(c)	Quality assurance program	Yes	
63.7(d)	Performance testing facilities	Yes	
63.7(e)(1)	Conduct of performance tests	No	See §63.865.
63.7(e)(2)-(3)	Conduct of performance tests	Yes	
63.7(e)(4)	Testing under section 114	Yes	
63.7(f)	Use of an alternative test method	Yes	
63.7(g)	Data analysis, recordkeeping, and reporting	Yes	
63.7(h)	Waiver of performance tests	Yes	§63.865(c)(1) specifies the only exemption from performance testing allowed under subpart MM.
63.8(a)(1)	Monitoring requirements—applicability	Yes	See §63.864.
63.8(a)(2)	Performance Specifications	Yes	
63.8(a)(3)	[Reserved]	No	

63.8(a)(4)	Monitoring with flares	No	The use of flares to meet the standards in subpart MM is not anticipated.
63.8(b)(1)	Conduct of monitoring	Yes	See §63.864.
63.8(b)(2)-(3)	Specific requirements for installing and reporting on monitoring systems	Yes	
63.8(c)(1)	Operation and maintenance of CMS	Yes	See §63.864.
63.8(c)(1)(i)	General duty to minimize emissions and CMS operation	No	
63.8(c)(1)(ii)	Reporting requirements for SSM when action not described in SSMP	Yes	
63.8(c)(1)(iii)	Requirement to develop SSM plan for CMS	No	
63.8(c)(2)-(3)	Monitoring system installation	Yes	
63.8(c)(4)	CMS requirements	Yes	
63.8(c)(5)	Continuous opacity monitoring system (COMS) minimum procedures	Yes	
63.8(c)(6)	Zero and high level calibration check requirements	Yes	
63.8(c)(7)-(8)	Out-of-control periods	Yes	
63.8(d)(1)-(2)	CMS quality control program	Yes	See §63.864.
63.8(d)(3)	Written procedures for CMS	No	See §63.864(f).
63.8(e)(1)	Performance evaluation of CMS	Yes	
63.8(e)(2)	Notification of performance evaluation	Yes	
63.8(e)(3)	Submission of site-specific performance evaluation test plan	Yes	
63.8(e)(4)	Conduct of performance evaluation and performance evaluation dates	Yes	
63.8(e)(5)	Reporting performance evaluation results	Yes	
63.8(f)	Use of an alternative monitoring method	Yes	
63.8(g)	Reduction of monitoring data	Yes	
63.9(a)	Notification requirements—applicability and general information	Yes	
63.9(b)	Initial notifications	Yes	
63.9(c)	Request for extension of compliance	Yes	
63.9(d)	Notification that source subject to special compliance requirements	Yes	
63.9(e)	Notification of performance test	Yes	
63.9(f)	Notification of opacity and VE observations	Yes	Subpart MM does not contain any opacity or VE standards; however, §63.864 specifies opacity monitoring requirements.

63.9(g)(1)	Additional notification requirements for sources with CMS	Yes	
63.9(g)(2)	Notification of compliance with opacity emissions standard	Yes	Subpart MM does not contain any opacity or VE emissions standards; however, §63.864 specifies opacity monitoring requirements.
63.9(g)(3)	Notification that criterion to continue use of alternative to relative accuracy testing has been exceeded	Yes	
63.9(h)	Notification of compliance status	Yes	
63.9(i)	Adjustment to time periods or postmark deadlines for submittal and review of required communications	Yes	
63.9(j)	Change in information already provided	Yes	
63.10(a)	Recordkeeping requirements—applicability and general information	Yes	See §63.866.
63.10(b)(1)	Records retention	Yes	
63.10(b)(2)(i)	Recordkeeping of occurrence and duration of startups and shutdowns	No	
63.10(b)(2)(ii)	Recordkeeping of failures to meet a standard	No	See §63.866(d) for recordkeeping of (1) date, time and duration; (2) listing of affected source or equipment, and an estimate of the quantity of each regulated pollutant emitted over the standard; and (3) actions to minimize emissions and correct the failure.
63.10(b)(2)(iii)	Maintenance records	Yes	
63.10(b)(2)(iv)-(v)	Actions taken to minimize emissions during SSM	No	
63.10(b)(2)(vi)	Recordkeeping for CMS malfunctions	Yes	
63.10(b)(2)(vii)-(xiv)	Other CMS requirements	Yes	
63.10(b)(3)	Records retention for sources not subject to relevant standard	Yes	Applicability requirements are given in §63.860.
63.10(c)(1)-(14)	Additional recordkeeping requirements for sources with CMS	Yes	
63.10(c)(15)	Use of SSM plan	No	
63.10(d)(1)	General reporting requirements	Yes	
63.10(d)(2)	Reporting results of performance tests	Yes	
63.10(d)(3)	Reporting results of opacity or VE observations	Yes	Subpart MM does not include any opacity or VE standards; however, §63.864 specifies opacity monitoring requirements.
63.10(d)(4)	Progress reports	Yes	
63.10(d)(5)(i)	Periodic startup, shutdown, and	No	See §63.867(c)(3) for malfunction

	malfunction reports		reporting requirements.
63.10(d)(5)(ii)	Immediate startup, shutdown, and malfunction reports	No	See §63.867(c)(3) for malfunction reporting requirements.
63.10(e)(1)	Additional reporting requirements for sources with CMS—General	Yes	
63.10(e)(2)	Reporting results of CMS performance evaluations	Yes	
63.10(e)(3)(i)-(iv)	Requirement to submit excess emissions and CMS performance report and/or summary report and frequency of reporting	No	§63.867(c)(1) and (3) require submittal of the excess emissions and CMS performance report and/or summary report on a semiannual basis.
63.10(e)(3)(v)	General content and submittal dates for excess emissions and monitoring system performance reports	Yes	
63.10(e)(3)(vi)	Specific summary report content	No	§63.867(c)(1) specifies the summary report content.
63.10(e)(3)(vii)-(viii)	Conditions for submitting summary report versus detailed excess emission report	No	§63.867(c)(1) and (3) specify the conditions for submitting the summary report or detailed excess emissions and CMS performance report.
63.10(e)(4)	Reporting continuous opacity monitoring system data produced during a performance test	Yes	
63.10(f)	Waiver of recordkeeping and reporting requirements	Yes	
63.11	Control device requirements for flares	No	The use of flares to meet the standards in subpart MM is not anticipated.
63.12	State authority and delegations	Yes	
63.13	Addresses of State air pollution control agencies and EPA Regional Offices	Yes	
63.14	Incorporations by reference	Yes	
63.15	Availability of information and confidentiality	Yes	
63.16	Requirements for Performance Track member facilities	Yes	

*Because the Clearwater Facility is subject to the requirements of subpart MM, the facility is also subject to the requirements identified as applicable in Table 1 to this subpart.*

DEQ concurs. This is ensured by several permit conditions in this permit, as well as the Tier 1 OP, issued February 19, 2016, and amended March 8, 2017, and the CAM plan contained therein.

### **Compliance Assurance Monitoring (CAM) - 40 CFR 64**

This permitting action does not alter the facility's CAM applicability determinations discussed in the Statement of Basis for the Tier I operating permit, issued March 8, 2016. Nos.3 & 4 lime kilns appear to be subject to CAM for SO<sub>2</sub> emissions and opacity. Clearwater needs to make an applicability determination and submit an application to amend Tier I if applicable.

## **Permit Conditions Review**

This section describes the permit conditions for this initial permit or only those permit conditions that have been added, revised, modified or deleted as a result of this permitting action.

The permit cover page and format were updated to current templates. In addition, references in permit conditions that were previously numbered are now changed to refer to the title of the respective permit condition instead of the number. The permit conditions were then numbered in sequence, eliminating the need for reserved condition numbers.

The requested changes to the permit were as follows:

Existing Performance Test Reporting for PM and PM<sub>10</sub> Kiln Nos. 3 and 4 (X = 3 or 4, respectively):

*Periodic performance testing for PM and PM10 emissions from the No. X lime kiln stack shall be conducted by the permittee as follows. Emissions of PM and PM10 from the No. X lime kiln stack shall be measured using EPA Test Methods 5, 201a, and 202 contained of 40 CFR Part 60, Appendix A, or comparable and equivalent methods approved in accordance with IDAPA 58.01.01.157. If the PM or PM10 measured in the most recent performance test is less than or equal to 75% of any respective particulate standard listed in Permit Condition 1.1, the permittee shall conduct periodic performance tests every three calendar years beginning within three calendar years from the most recent test date. If the PM or PM10 measured in the most recent performance test is greater than 75% of any respective particulate standard listed in Permit Condition 1.1, the permittee shall conduct periodic performance tests annually beginning within 12 months from the most recent test date. Annual performance tests shall be separated by a minimum of six months.*

Revised Existing Performance Test Reporting for PM Kiln Nos. 3 and 4 (X = 3 or 4, respectively):

The permittee shall conduct an initial, and periodic, performance tests for PM emissions from the No. X Lime Kiln stack using the test methods and procedures listed in §63.7 and §63.865(b) or DEQ approved alternative. The permittee shall conduct the initial test on or before October 13, 2020. Each periodic performance test shall be conducted within 5 years following the previous performance test. Performance tests shall be conducted during normal operating conditions, which may not include periods of startup, shutdown, or malfunction. The permittee shall record the process information that is necessary to document operating conditions during the test, and shall include in such record an explanation to support that such conditions represent normal operation.

DEQ internal review revealed that the performance test protocol notification in §63.7 is now 60 days. This protocol submission was changed from 30 days to 60 day prior to testing for each respective kiln permit conditions 2.22 and 3.23.

Added Incorporation by reference Permit Condition 3.26

*For Standards of Performance for New Stationary Sources (NSPS), 40 CFR Part 60 and National Emission Standards for Hazardous Air Pollutants (NESHAP), 40 CFR Part 63, wherer permit conditions referencing or cited in accordance with any document incorporated by reference (including permit conditions identified as NSPS or NESHAP), should there be any conflict between the requirements of the permit condition and the requirements of the document, the requirements of the document shall govern, including any amendments to that regulation.*

## **PUBLIC REVIEW**

### **Public Comment Period**

A public comment period was made available to the public in accordance with IDAPA 58.01.01.209.01.c. During this time, comments were not submitted in response to DEQ's proposed action. Refer to the chronology for public comment period dates.

## APPENDIX A – PROCESSING FEE

**Company:** Clearwater Paper Corp.-Pulp and Paperboard Div., Idaho  
**Address:** 803 Mill Road  
**City:** Lewiston  
**State:** ID  
**Zip Code:** 83501  
**Facility Contact:** Clayton Steele  
**Title:** Environmental Manager  
**AIRS No.:** 069-00001

**N** Does this facility qualify for a general permit (i.e. concrete batch plant, hot-mix asphalt plant)? Y/N

**N** Did this permit require engineering analysis? Y/N

**N** Is this a PSD permit Y/N (IDAPA 58.01.01.205.04)

<b>Emissions Inventory</b>			
Pollutant	Annual Emissions Increase (T/yr)	Annual Emissions Reduction (T/yr)	Annual Emissions Change (T/yr)
NO <sub>x</sub>	0.0	0	0.0
SO <sub>2</sub>	0.0	0	0.0
CO	0.0	0	0.0
PM10	0.0	0	0.0
VOC	0.0	0	0.0
Total:	0.0	0	<b>0.0</b>
Fee Due	<b>\$ 250.00</b>		

**Comments:** P-2011.0101 PROJ 62213 - Subpart MM language