

SECTION 12.9: ANNUAL EMISSIONS INVENTORY REQUIREMENT

- (a) Every major stationary source located in Clark County shall complete and submit to the Control Officer an annual emissions inventory. The annual emissions inventory is due by March 31 of each year and shall include emission factors and calculations used to determine the emissions from each permitted emissions unit for the previous calendar year.
- (b) If the Control Officer determines that it is necessary to demonstrate attainment, maintenance, reasonable further progress or compliance with any State Implementation Plan requirement; to protect visibility or to calculate administrative fees, any source subject to an applicable requirement, shall, upon notice by the Control Officer, complete and submit an annual emissions inventory within 60 days of such notification, or other such timeframe as specified by the notice.
- (c) The annual emissions inventory submittal shall include the following information:
 - (1) The source's name, description, mailing address, contact person and contact person phone number, and physical address and location, if different than the mailing address.
 - (2) The actual quantity of emissions from permitted emission points and fugitive emissions as determined pursuant to the permit, including documentation of the method of measurement, calculation, or estimation, determined pursuant to subsection (d), of all regulated air pollutants.
- (d) Actual quantities of emissions shall be determined using the following emission factors or data:
 - (1) Whenever available, emissions estimates shall either be calculated from continuous emissions monitors certified pursuant to 40 CFR 75, Subpart C and referenced appendices, or continuous emissions monitor data quality assured pursuant to Appendix F of 40 CFR Part 60.
 - (2) When sufficient data pursuant to subsection (d)(1) is not available, emissions may be determined using:
 - (A) The emissions calculation methodology used to establish the emission limitations specified in the permit; or
 - (B) An equivalent method approved by the Control Officer prior to the submittal of the inventory data to the

department. The Control Officer shall only approve methods that are demonstrated by the owner or operator to be as accurate and reliable as the applicable method in subsections (d)(1) or (2)(A).

- (e) Actual quantities of emissions calculated under subsection (c) shall be determined on the basis of actual operating hours, production rates, in-place process control equipment, operational process control data, and types of materials processed, stored, or combusted.
- (f) An amendment to an annual emission inventory, containing the documentation required by subsection (c)(2), shall be submitted to the Control Officer by any source whenever it discovers or receives notice, within two (2) years of the original submittal, that incorrect or insufficient information was submitted to the Control Officer in a previous inventory submittal. If the incorrect or insufficient information resulted in an incorrect annual emissions fee, the Control Officer shall require that additional payment be made or shall apply an amount as a credit to a future annual emissions fee. The submittal of an amendment under this subsection shall not subject the owner or operator to an enforcement action or a civil or criminal penalty if the original submittal of incorrect or insufficient information was due to reasonable cause and not willful neglect.
- (g) Any information submitted pursuant to Section 12.9 shall contain a certification by a responsible official of truth, accuracy and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.

History: Adopted March 16, 2010