DEPARTMENT OF NATURAL RESOURCES

NR 460 Appendix NNNN

Chapter NR 460

Appendix NNNN

General Provisions Applicable to Chapter NR 465 Subchapter III

The general provisions of this chapter listed under the column heading "Reference" apply to sources subject to ch. NR 465 subch. III only if a Yes appears in the same row under the column heading "Applies to Chapter NR 465 Subchapter III?". Certain provisions in other chapters which correspond to federal provisions in 40 CFR part 63 Subpart A are also included in the Reference column.

| Reference | Subject | Applies to Ch. NR 465 Subchapter III? | Explanation |
|---------------------------|--|---|---|
| NR 2.19 and 2.195 | Availability of Information and Confidentiality | Yes | |
| NR 406 | Construction and Reconstruc- tion | Yes | |
| NR 407.04 (1)(b) 3. | Construction Permit Initial Fil- ing Dates for New or Modified Sources | Yes | |
| NR 460.02 | Definitions | Yes | Additional definitions in s. NR 465.22 |
| NR 460.03 | Units and Abbreviations | Yes | |
| NR 460.04 | Prohibited Activities and Cir- cumvention | Yes | |
| NR 460.05 (1) | Compliance with Standards and Maintenance Requirements– Applicability | Yes | |
| NR 460.05 (2) and (3) | Compliance Dates for New, Reconstructed and Existing Sources | Yes | Section NR 465.21 (4) specifies the compliance dates. |
| NR 460.05 (4) (a) and (b) | Operation and Maintenance | Yes | |
| NR 460.05 (4) (c) | SSMP | Yes | Only sources using an add–on control device to comply with the standard shall complete startup, shutdown and malfunction plans. |
| NR 460.05 (5) | Compliance Except During Startup, Shutdown, and Mal- function | Yes | Applies only to sources using an add–on control device to comply with the standards. |
| NR 460.05 (6) | Compliance with Opacity/ Visible Emission Standards | No | Chapter NR 465 subch. III does not establish opacity standards and does not require COMS. |
| NR 460.05 (7) | Extension of Compliance | Yes | |
| NR 460.06 (1) (a) | Performance Test Requirements –Applicability | Yes | Applies to all affected sources. Additional requirements for performance testing are specified in s. NR 465.28 (5) to (7). |

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| Reference | Subject | Applies to Ch. NR 465 Subchapter III? | Explanation |
|------------------------------|--|---|--|
| NR 460.06 (1) (b) | Performance Test Require- ments–Dates | Yes | Applies only to performance tests for capture system and control device efficiency at sources using these to comply with the standards. Section NR 465.28 (1) specifies the schedule for performance test requirements that are earlier than those specified in s. NR 460.06 (1) (b). |
| NR 460.06 (2) to (4) | Performance Test Require- ments–Notification, Quality Assurance, Facilities Necessary for Safe Testing, Conditions During Test | Yes | Applies only to performance tests for capture system and add–on control device efficiency at sources using these to comply with the standard. |
| NR 460.06 (5) | Performance Test Require- ments–Use of Alternative Test Method | Yes | Applies to all test methods except those used to determine capture system efficiency. |
| NR 460.06 (6) and (7) | Performance Test Require- ments–Data Analysis, Record- keeping, Reporting, Waiver of Test | Yes | Applies only to monitoring of capture system and add–on control device efficiency at sources using these to comply with the standard. |
| NR 460.07 (1) (a) and (b) | Monitoring Requirements – Applicability | Yes | Applies only to monitoring of capture system and add-on control device efficiency at sources using these to comply with the standard. Additional requirements for monitoring are specified s. NR 465.28 (9). |
| NR 460.07 (1) (c) | Additional Monitoring Require- ments | No | Chapter 465 subch. III does not have monitoring requirements for flares. |
| NR 460.07 (2) | Conduct of Monitoring | Yes | |
| NR 460.07 (3) (a) to (c) | Continuous Monitoring Sys- tems (CMS) Operation and Maintenance | Yes | Applies only to monitoring of capture system and add-on control device efficiency at sources using these to comply with the standard. Additional requirements for CMS operations and maintenance are specified in s. NR 465.28 (9). |
| NR 460.07 (3) (d) | CMS | No | Section NR 465.28 (9) specifies the requirements for the operation of CMS for capture systems and add–on control devices at sources using these to comply. |
| NR 460.07 (3) (e) | COMS | No | Chapter NR 465. subch. III does not have opacity or visible emission standards. |
| NR 460.07 (3) (f) | CMS Requirements | No | Section NR 465.28 (9) specifies the requirements for monitoring systems for capture systems and add–on control devices at sources using these to comply. |
| NR 460.07 (3) (g) | CMS Out-of-Control Periods | Yes | |
| NR 460.07 (3) (h) | CMS Out-of-Control Periods and Reporting | No | Section NR 465.25 (2) requires reporting of CMS out–of–control periods. |

Appendix NNNN (Continued) General Provisions Applicable to Chapter NR 465 Subchapter III

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| | General Provisions Applicable to Chapter NR 465 Subchapter III | | | | |
|--------------------------------|---|---|--|--|--|
| Reference | Subject | Applies to Ch. NR 465 Subchapter III? | Explanation | | |
| NR 460.07 (4) and (5) | Quality Control Program and CMS Performance Evaluation | No | Chapter NR 465 subch. III does not require the use of continuous emissions monitoring systems. | | |
| NR 460.07 (6) (a) to (d) | Use of an Alternative Monitor- ing Method | Yes | | | |
| NR 460.07 (6) (e) | Alternative to Relative Accuracy Test | No | Chapter NR 465 subch. III does not require the use of continuous emissions monitoring systems. | | |
| NR 460.07 (7) | Data Reduction | No | Section NR 465.28 (8) and (9) specify monitoring data reduction. | | |
| NR 460.08 (1) to (4) | Notification Requirements | Yes | | | |
| NR 460.08 (5) | Notification of Performance Test | Yes | Applies only to capture system and add–on control device performance tests at sources using these to comply with the standard. | | |
| NR 460.08 (6) | Notification of Visible Emissions/Opacity Test | No | Chapter NR 465 subch. III does not have opacity or visible emission standards. | | |
| NR 460.08 (7) | Additional Notifications When Using CMS | No | Chapter NR 465 subch. III does not require the use of continuous emissions monitoring systems. | | |
| NR 460.08 (8) | Notification of Compliance Status | Yes | Section NR 465.25 (1) specifies the dates for submitting the notification of compliance status. | | |
| NR 460.08 (9) and (10) | Adjustment of Submittal Dead- lines and Change in Previous Information | Yes | | | |
| NR 460.09 (1) | Recordkeeping/Reporting – Applicability and General Information | Yes | | | |
| NR 460.09 (2) (a) | General Recordkeeping Requirements | Yes | Additional requirements are specified in s. NR 465.25 (3) and (4). | | |
| NR 460.09 (2) (b) 1. to 5. | Recordkeeping Relevant to Startup, Shutdown and Mal- function Periods and CMS | Yes | Requirements for startup, shutdown and malfunction records only apply to add–on control devices used to comply with the standard. | | |
| NR 460.09 (2) (b) 6. to 12. | | Yes | | | |
| NR 460.09 (2) (b) 13. | | No | Chapter NR 465 subch. III does not require the use of continuous emissions monitoring systems. | | |
| NR 460.09 (2) (b) 14. | | Yes | | | |
| NR 460.09 (2) (c) | Recordkeeping Requirements for Applicability Determina- tions | Yes | | | |
| NR 460.09 (3) (a) 1. to 3. | Additional Recordkeeping Requirements for Sources with CMS | Yes | | | |

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| Reference | Subject | Applies to Ch. NR 465 Subchapter III? | Explanation |
|-------------------------------------|--|---|--|
| NR 460.09 (3) (a) 4. and 5. | | No | The same records are required in s. NR 465.25 (2) (a) 7. |
| NR 460.09 (3) (a) 6. to 10. and (b) | | Yes | |
| NR 460.09 (4) (a) | General Reporting Require- ments | Yes | Additional requirements are specified in s. NR 465.25 (2). |
| NR 460.09 (4) (b) | Report of Performance Test Results | Yes | Additional requirements are specified in s. NR 465.25 (2) (b). |
| NR 460.09 (4) (c) | Reporting Opacity or Visible Emissions Observations | No | Chapter NR 465 subch. III does not require opacity or visible emissions observations. |
| NR 460.09 (4) (d) | Progress Reports for Sources with Compliance Extensions | Yes | |
| NR 460.09 (4) (e) | Startup, Shutdown, and Mal- function Reports | Yes | Applies only to add–on control devices at sources using these to comply with the standard. |
| NR 460.09 (5) (a) and (b) | Additional CMS Reports | No | Chapter NR 465 subch. III does not require the use of continuous emissions monitoring systems. |
| NR 460.09 (5) (c) | Excess Emissions/CMS Performance Reports | No | Section NR 465.25 (2) (b) specifies the contents of periodic compliance reports. |
| NR 460.09 (5) (d) | COMS Data Reports | No | Chapter 465 subch. III does not specify requirements for opacity or COMS |
| NR 460.09 (6) | Recordkeeping/Reporting Waiver | Yes | |
| NR 460.10 | Control Device Requirements/ Flares | No | Chapter 465 subch. III does not specify use of flares for compliance. |
| NR 484 | Incorporation by Reference | Yes | |

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