DEPARTMENT OF NATURAL RESOURCES

Appendix PPPP

Chapter NR 460

General Provisions Applicable to Chapter NR 465 Subchapter IV

The general provisions of this chapter listed under the column heading "Reference" apply to sources subject to ch. NR 465 subch. IV only if a Yes appears in the same row under the column heading "Applies to Chapter NR 465 Subchapter IV?". 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 IV? | Explanation |
|----------------------|--|--|--|
| NR 2.19 and 2.195 | Availability of Information and Confidentiality | Yes | |
| NR 406 | Construction and Reconstruction | Yes | |
| NR 407.04 (1) (b) 3. | Construction Permit Initial Filing Dates for New or Modified Sources | Yes | |
| NR 460.02 | Definitions | Yes | Additional definitions are specified in s. NR 465.32. |
| NR 460.03 | Units and Abbreviations | Yes | |
| NR 460.04 (1) | Prohibited Activities | Yes | |
| NR 460.04 (2) | Circumvention/Severability | Yes | |
| NR 460.05 (1) | Compliance With Standards and Maintenance Requirements – Applicability | Yes | |
| NR 460.05 (2) | Compliance Dates for New and Reconstructed Sources | Yes | Section NR 465.31 (4) specifies the compliance dates. |
| NR 460.05 (3) | Compliance Dates for Existing Sources | Yes | Section NR 465.31 (4) specifies the compliance dates. |
| NR 460.05 (4) (a) | Operation and Malfunctions | Yes | |
| NR 460.05 (4) (c) | Startup, Shutdown, and Malfunction Plan | Yes | Only sources using an add-on control device to comply with the standard must 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 standard. |
| NR 460.05 (6) | Compliance With Opacity/ Visible Emission Standards | No | Subchapter IV does not establish opacity standards and does not require continuous opacity monitoring systems. |
| 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 465.38 (5), (6) and (7). |

Appendix PPPP (Continued) General Provisions Applicable to Chapter NR 465 Subchapter IV

| Reference | Subject | Applies to Ch. NR 465 Subchapter IV? | Explanation |
|---------------------------|---|--|--|
| NR 460.06 (1) (b) | Performance Test Requirements – Dates | Yes | Applies only to performance tests for capture system and control device efficiency at sources using these to comply with the standard. Section NR 465.38 (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 Requirements – 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 Requirements – 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 Requirements – Data Analysis, Recordkeeping, Reporting, Waiver of 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 460.07 (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 in s. NR 465.38 (9). |
| NR 460.07 (1) (c) | Additional Monitoring Requirements | No | Subchapter IV does not have monitoring requirements for flares. |
| NR 460.07 (2) | Conduct of Monitoring | Yes | |
| NR 460.07 (3) (a) to (c) | Continuous Monitoring System (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 operation and maintenance are specified in s. NR 465.38 (9). |
| NR 460.07 (3) (d) | CMS | No | Section NR 465.38 (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) | Continuous Opacity Monitoring System (COMS) | No | Subchapter IV does not have opacity or visible emission standards. |
| NR 460.07 (3) (f) | CMS Requirements | No | Section NR 465.38 (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 | |
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Appendix PPPP (Continued) General Provisions Applicable to Chapter NR 465 Subchapter IV

| Reference | Subject | Applies to Ch. NR 465 Subchapter IV? | Explanation |
|-----------------------------|---|--|--|
| NR 460.07 (3) (h) | CMS Out-of-Control Periods and Reporting | No | Section NR 465.35 (2) requires reporting of CMS out–of–control periods. |
| NR 460.07 (4) and (5) | Quality Control Program and CMS Performance Evaluation | No | Subchapter IV does not require the use of continuous emissions monitoring systems. |
| NR 460.07 (6) (a) to (d) | Use of an Alternative Monitoring Method | Yes | |
| NR 460.07 (6) (e) | Alternative to Relative Accuracy Test | No | Subchapter IV does not require the use of continuous emissions monitoring systems. |
| NR 460.07 (7) | Data Reduction | No | Section NR 465.38 (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 addon control device performance tests at sources using these to comply with the standard. |
| NR 460.08 (6) | Notification of Visible Emission/Opacity Test | No | Subchapter IV does not have opacity or visible emission standards. |
| NR 460.08 (7) | Additional Notification When Using CMS | No | Subchapter IV does not require the use of continuous emissions monitoring systems. |
| NR 460.08 (8) | Notification of Compliance Status | Yes | Section NR 465.35 (1) specifies the dates for submitting the notification of compliance status. |
| NR 460.08 (9) | Adjustment of Submittal Dead- lines | Yes | |
| NR 460.08 (10) | Change in Previous Information | Yes | |
| NR 460.09 (1) | Recordkeeping and Reporting – Applicability and General Information | Yes | |
| NR 460.09 (2) (a) | General Recordkeeping Requirements | Yes | Additional requirements are specified in s. NR 465.35 (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 11. | | Yes | |
| NR 460.09 (2) (b) 12. | Records | Yes | |

Appendix PPPP (Continued) General Provisions Applicable to Chapter NR 465 Subchapter IV

| Reference | Subject | Applies to Ch. NR 465 Subchapter IV? | Explanation |
|-----------------------------|--|--|--|
| NR 460.09 (2) (b) 13. | | No | Subchapter IV 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 Determinations | Yes | |
| NR 460.09 (3) (a) 1. to 3. | Additional Recordkeeping Requirements for Sources with CMS | Yes | |
| NR 460.09 (3) (a) 4. and 5. | | No | The same records are required in s. NR 465.35 (2) (a) 7. |
| NR 460.09 (3) (a) 6. to 10. | | Yes | |
| NR 460.09 (4) (a) | General Reporting Requirements | Yes | Additional requirements are specified in s. NR 465.35 (2). |
| NR 460.09 (4) (b) | Report of Performance Test Results | Yes | Additional requirements are specified in s. NR 465.35 (2) (b). |
| NR 460.09 (4) (c) | Reporting Opacity or Visible Emissions Observations | No | Subchapter IV 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 | Subchapter IV does not require the use of continuous emissions monitoring systems. |
| NR 460.09 (5) (c) | Excess Emissions/CMS Performance Reports | No | Section NR 465.35 (2) (a) specifies the contents of periodic compliance reports. |
| NR 460.09 (5) (d) | COMS Data Reports | No | Subchapter IV does not specify requirements for opacity or COMS. |
| NR 460.09 (6) | Recordkeeping/Reporting Waiver | Yes | |
| NR 460.10 | Control Device Requirements/ Flares | No | Subchapter IV does not specify use of flares for compliance. |
| NR 484 | Incorporation by Reference | Yes | |