

12/10/14

North Carolina Division of Air Quality

Region 4 - Air Planning Agreement For Fiscal Year 2014

Agency: North Carolina Department of Environment, and Natural Resources

Reduce Air Toxics*

8) Maintain a record of all approved alternatives to monitoring, testing, recordkeeping, and reporting requirements made for sources subject to MACT standards and report number of requests processed semi-annually (this is required by rule; see 40 CFR Part 63.91(g)(1)(ii)).

- Response: Conditional Agreement. NC DAQ will maintain records of approved alternative testing, monitoring, recordkeeping, and reporting (TMRR), and will report approved alternatives semi-annually. However, if no alternative TMRR is requested or approved in the first six months, only an annual report will be sent to EPA.

NC DAQ did not approve alternative testing, monitoring, recordkeeping, and reporting (TMRR) under 40 CFR Part 63.91(g)(1)(ii) during FFY2014.

63.91 Criteria for straight delegation and criteria common to all approval options (g)(1)(ii) The State must maintain a record of all approved alternatives to all monitoring, testing, recordkeeping, and reporting requirements and provide this list of alternatives to its EPA Regional Office at least semi-annually, or on a more frequent basis if requested by the Regional Office. The Regional Office may audit the State-approved alternatives and disapprove any that it determines are inappropriate, after discussion with the State. If changes are disapproved, the State must notify the source that it must revert to the original applicable monitoring, testing, recordkeeping, and/or reporting requirements (either those requirements of the original section 112 requirement, the alternative requirements approved under this subpart, or the previously approved site-specific alternative requirements). Also, in cases where the source does not maintain the conditions which prompted the approval of the alternatives to the monitoring, testing, recordkeeping, and/or reporting requirements, the State (or EPA Regional Office) must require the source to revert to the original monitoring, testing, recordkeeping, and reporting requirements, or more stringent requirements, if justified.

Note: emailed to Beverly Spagg, Dick Dubose, Doug Nealy & Wendell Reed, EPA Region 4 on 12/10/14