#### 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 Reconstruction	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 Circumvention	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).

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

Reference	Subject	Applies to Ch. NR 465 Subchapter III?	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 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 Requirements	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 Systems (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

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 Monitoring 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 Determinations	Yes	
NR 460.09 (3) (a) 1. to 3.	Additional Recordkeeping Requirements for Sources with CMS	Yes	

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

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 Requirements	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	