

Chapter NR 460

Appendix MMMM

General Provisions Applicable to Chapter NR 465 Subchapter V

The general provisions of this chapter listed under the column heading “Reference” apply to sources subject to ch. NR 465 subch. V only if a Yes appears in the same row under the column heading “Applies to Chapter NR 465 Subchapter V?”. 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 V?	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 465.42.
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 465.41 (4) specifies the compliance dates.
NR 460.05 (3)	Compliance Dates for Existing Sources	Yes	Section NR 465.41 (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 Malfunction	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 V 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 465.48 (5), (6) and (7).

Appendix MMMM (Continued)
General Provisions Applicable to Chapter NR 465 Subchapter V

Reference	Subject	Applies to Ch. NR 465 Subchapter V?	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 465.48 (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 465.48 (9).
NR 460.07 (1) (c)	Additional Monitoring Requirements	No	Subchapter V 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 465.48 (9).
NR 460.07 (3) (e)	Continuous Opacity Monitoring System (COMS)	No	Subchapter V does not have opacity or visible emission standards.
NR 460.07 (3) (f)	CMS Requirements	No	Section NR 465.48 (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 465.45 (2) requires reporting of CMS out-of-control periods.

Appendix MMMM (Continued)
General Provisions Applicable to Chapter NR 465 Subchapter V

Reference	Subject	Applies to Ch. NR 465 Subchapter V?	Explanation
NR 460.07 (4) and (5)	Quality Control Program and CMS Performance Evaluation	No	Subchapter V 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 V does not require the use of continuous emissions monitoring systems.
NR 460.07 (7)	Data Reduction	No	Section NR 465.48 (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 Emission/Opacity Test	No	Subchapter V does not have opacity or visible emission standards.
NR 460.08 (7)	Additional Notification When Using CMS	No	Subchapter V does not require the use of continuous emissions monitoring systems.
NR 460.08 (8)	Notification of Compliance Status	Yes	Section NR 465.45 (1) specifies the dates for submitting the notification of compliance status.
NR 460.08 (9)	Adjustment of Submittal Deadlines	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 465.45 (3) and (4).
NR 460.09 (2) (b) 1. to 5.	Recordkeeping Relevant to Startup, Shutdown, and Malfunction 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	
NR 460.09 (2) (b) 13.		No	Subchapter V does not require the use of continuous emissions monitoring systems.

Appendix MMMM (Continued)
General Provisions Applicable to Chapter NR 465 Subchapter V

Reference	Subject	Applies to Ch. NR 465 Subchapter V?	Explanation
NR 460.09 (2) (b) 14.		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 465.45 (2) (a) 7.
NR 460.09 (3) (a) 6. to 10.		Yes	
NR 460.09 (4) (a)	General Reporting Require- ments	Yes	Additional requirements are specified in s. NR 465.45 (2).
NR 460.09 (4) (b)	Report of Performance Test Results	Yes	Additional requirements are specified in s. NR 465.45 (2) (b).
NR 460.09 (4) (c)	Reporting Opacity or Visible Emissions Observations	No	Subchapter V 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 V does not require the use of continuous emissions monitoring systems.
NR 460.09 (5) (c)	Excess Emissions/CMS Perfor- mance Reports	No	Section NR 465.45 (2) (a) specifies the contents of periodic compliance reports.
NR 460.09 (5) (d)	COMS Data Reports	No	Subchapter V does not specify require- ments for opacity or COMS.
NR 460.09 (6)	Recordkeeping/Reporting Waiver	Yes	
NR 460.10	Control Device Requirements/ Flares	No	Subchapter V does not specify use of flares for compliance.
NR 484	Incorporation by Reference	Yes	