§ 60.37e Compliance, performance testing, and monitoring guidelines.

(a) Except as provided in paragraph (b) of this section, for approval, a State plan shall include the requirements for compliance and performance testing listed in §60.56c of subpart Ec of this part, with the following exclusions:

(1) For a designated facility as defined in §60.32(a)(1) subject to the emissions limits in §60.33e(a)(1), the test methods listed in §60.56c(b)(7) and (8), the fugitive emissions testing requirements under §60.56c(b)(14) and (c)(3), the CO CEMS requirements under §60.56c(c)(4), and the compliance requirements for monitoring listed in §60.56c(c)(5)(ii) through (v), (c)(6), (c)(7), (e)(6) through (10), (f)(7) through (10), and (g)(6) through (10). Sources subject to the emissions limits under §60.33e(a)(2) and (a)(3) may, however, elect to use CO CEMS as specified under §60.56c(c)(4) or bag leak detection systems as specified under §60.57c(h).

(b) Except as provided in paragraphs (b)(1) and (b)(2) of this section, for approval, a State plan shall require each small HMIWI subject to the emissions limits under §60.33e(b) to meet the performance testing requirements listed in §60.56c of subpart Ec of this part. The 2,000 lb/week limitation under §60.33e(b) does not apply during performance tests.

(1) For a designated facility as defined in §60.32(a)(1) subject to the emissions limits under §60.33e(b)(1), the test methods listed in §60.56c(b)(7), (8), (12), (13) (Pb and Cd), and (14), the annual PM, CO, and HCl emissions testing requirements under §60.56c(c)(2), the annual fugitive emissions testing requirements under §60.56c(c)(3), the CO CEMS requirements under §60.56c(c)(4), and the compliance requirements for monitoring listed in §60.56c(c)(5) through (7), and (d) through (k) do not apply.

(2) For a designated facility as defined in §60.32(a)(2) subject to the emissions limits under §60.33(e)(b)(2), the annual fugitive emissions testing requirements under §60.56c(c)(3), the CO CEMS requirements under §60.56c(c)(4), and the compliance requirements for monitoring listed in §60.56c(c)(5)(ii) through (v), (c)(6), (c)(7), (e)(6) through (10), (f)(7) through (10), and (g)(6) through (10) do not apply. Sources subject to the emissions limits under §60.33e(b)(2) may, however, elect to use CO CEMS as specified under §60.56c(c)(4) or bag leak detection systems as specified under §60.57c(h).

(c) For approval, a State plan shall require each small HMIWI subject to the emissions limits under §60.33e(b) that is not equipped with an air pollution control device to meet the following compliance and performance testing requirements:
(1) Establish maximum charge rate and minimum secondary chamber temperature as site-specific operating parameters during the initial performance test to determine compliance with applicable emission limits.

(2) Following the date on which the initial performance test is completed or is required to be completed under §60.8, whichever date comes first, ensure that the designated facility does not operate above the maximum charge rate or below the minimum secondary chamber temperature measured as 3-hour rolling averages (calculated each hour as the average of the previous 3 operating hours) at all times. Operating parameter limits do not apply during performance tests. Operation above the maximum charge rate or below the minimum secondary chamber temperature shall constitute a violation of the established operating parameter(s).

(3) Except as provided in paragraph (c)(4) of this section, operation of the designated facility above the maximum charge rate and below the minimum secondary chamber temperature (each measured on a 3-hour rolling average) simultaneously shall constitute a violation of the PM, CO, and dioxin/furan emissions limits.

(4) The owner or operator of a designated facility may conduct a repeat performance test within 30 days of violation of applicable operating parameter(s) to demonstrate that the designated facility is not in violation of the applicable emissions limit(s). Repeat performance tests conducted pursuant to this paragraph must be conducted under process and control device operating conditions duplicating as nearly as possible those that indicated a violation under paragraph (c)(3) of this section.

(d) For approval, a State plan shall include the requirements for monitoring listed in §60.57c of subpart Ec of this part for HMIWI subject to the emissions limits under §60.33e(a) and (b), except as provided for under paragraph (e) of this section.

(e) For approval, a State plan shall require small HMIWI subject to the emissions limits under §60.33e(b) that are not equipped with an air pollution control device to meet the following monitoring requirements:

(1) Install, calibrate (to manufacturers’ specifications), maintain, and operate a device for measuring and recording the temperature of the secondary chamber on a continuous basis, at a minimum, once every minute throughout operation.

(2) Install, calibrate (to manufacturers’ specifications), maintain, and operate a device which automatically measures and records the date, time, and weight of each charge fed into the HMIWI.

(f) The owner or operator of a designated facility shall obtain monitoring data at all times during HMIWI operation except during periods of monitoring equipment malfunction, calibration, or repair. At a minimum, valid monitoring data shall be obtained for 75 percent of the operating hours per day for 90 percent of the operating hours per calendar quarter that the designated facility is combusting hospital waste and/or medical/infectious waste.

The designated facility’s previous emissions tests must have been conducted using the applicable procedures and test methods listed in §60.56c(b) of subpart Ec of this part. Previous emissions test results obtained using EPA-accepted voluntary consensus standards are also acceptable.

(2) The HMIWI at the designated facility shall currently be operated in a manner (e.g., with charge rate, secondary chamber temperature, etc.) that would be expected to result in the same or lower emissions than observed during the previous emissions test(s), and the HMIWI may not have been modified such that emissions would be expected to exceed (notwithstanding normal test-to-test variability) the results from previous emissions test(s).
§ 60.38e Reporting and recordkeeping guidelines.

(a) Except as provided in paragraphs (a)(1) and (a)(2) of this section, for approval, a State plan shall include the reporting and recordkeeping requirements listed in §60.58c(b) through (g) of subpart Ec of this part,

(1) For a designated facility as defined in §60.32e(a)(1) subject to emissions limits under §60.33e(a)(1) or (b)(1), excluding §60.58c(b)(2)(ii) (fugitive emissions), (b)(2)(viii) (NOx reagent), (b)(2)(xvii) (air pollution control device inspections), (b)(2)(xviii) (bag leak detection system alarms), (b)(2)(xix) (CO CEMS data), and (b)(7) (siting documentation).

(2) For a designated facility as defined in §60.32e(a)(1) or (a)(2) subject to emissions limits under §60.33e(a)(2), (a)(3), or (b)(2), excluding §60.58c(b)(2)(xviii) (bag leak detection system alarms), (b)(2)(xix) (CO CEMS data), and (b)(7) (siting documentation).

(b) For approval, a State plan shall require the owner or operator of each HMIWI subject to the emissions limits under §60.33e to:

(1) As specified in §60.36e, maintain records of the annual equipment inspections that are required for each HMIWI subject to the emissions limits under §60.33e(a)(2), (a)(3), and (b), and the annual air pollution control device inspections that are required for each HMIWI subject to the emissions limits under §60.33e(a)(2), (a)(3), and (b), any required maintenance, and any repairs not completed within 10 days of an inspection or the timeframe established by the State regulatory agency; and

(2) Submit an annual report containing information recorded under paragraph (b)(1) of this section no later than 60 days following the year in which data were collected. Subsequent reports shall be sent no later than 12 calendar months following the previous report (once the unit is subject to permitting requirements under Title V of the Act, the owner or operator must submit these reports semiannually). The report shall be signed by the facilities manager.

§ 60.39e Compliance times.

(a) Each State in which a designated facility is operating shall submit to the Administrator a plan to implement and enforce the emissions guidelines as specified in paragraphs (a)(1) and (a)(2) of this section:

(1) Not later than September 15, 1998, for the emissions guidelines as promulgated on September 15, 1997.

(2) Not later than October 6, 2010, for the emissions guidelines as amended on October 6, 2009.

(b) Except as provided in paragraphs (c) and (d) of this section, State plans shall provide that designated facilities comply with all requirements of the State plan on or before the date 1 year after EPA approval of the State plan, regardless of whether a designated facility is identified in the State plan inventory required by §60.25(a) of subpart B of this part.

(c) State plans that specify measurable and enforceable incremental steps of progress towards compliance for designated facilities planning to install the necessary air pollution control equipment may allow compliance on or before the date 3 years after EPA approval of the State plan (but not later than September 16, 2002), for the emissions guidelines as promulgated on September 15, 1997, and on or before the date 3 years after approval of an amended State plan (but not later than October 6, 2014), for the emissions guidelines as amended on October 6, 2009. Suggested measurable and enforceable activities to be included in State plans are:

(1) Date for submitting a petition for site-specific operating parameters under §60.56c(j) of subpart Ec of this part.

(2) Date for obtaining services of an architectural and engineering firm regarding the air pollution control device(s);

(3) Date for obtaining design drawings of the air pollution control device(s);