§ 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) (NO\textsubscript{X} 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), 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), or (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 where 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);
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(4) Date for ordering the air pollution control device(s);
(5) Date for obtaining the major components of the air pollution control device(s);
(6) Date for initiation of site preparation for installation of the air pollution control device(s);
(7) Date for initiation of installation of the air pollution control device(s);
(8) Date for initial startup of the air pollution control device(s); and
(9) Date for initial compliance test(s) of the air pollution control device(s).

(d) State plans that include provisions allowing designated facilities to petition the State for extensions beyond the compliance times required in paragraph (b) of this section shall:

(1) Require that the designated facility requesting an extension submit the following information in time to allow the State adequate time to grant or deny the extension within 1 year after EPA approval of the State plan:
   (i) Documentation of the analyses undertaken to support the need for an extension, including an explanation of why up to 3 years after EPA approval of the State plan is sufficient time to comply with the State plan while 1 year after EPA approval of the State plan is not sufficient. The documentation shall also include an evaluation of the option to transport the waste off-site to a commercial medical waste treatment and disposal facility on a temporary or permanent basis; and
   (ii) Documentation of measurable and enforceable incremental steps of progress to be taken towards compliance with the emission guidelines.

(2) Include procedures for granting or denying the extension; and
(3) If an extension is granted, require compliance with the emissions guidelines 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 EPA approval of an amended State plan (but not later than October 6, 2014), for the emissions guidelines as amended on October 6, 2009.

(e) For approval, a State plan shall require compliance with §60.34e—Operator training and qualification guidelines and §60.36e—Inspection guidelines by the date 1 year after EPA approval of a State plan.

(f) The Administrator shall develop, implement, and enforce a plan for existing HMIWI located in any State that has not submitted an approvable plan within 2 years after September 15, 1997, for the emissions guidelines as promulgated on September 15, 1997, and within 2 years after October 6, 2009 for the emissions guidelines as amended on October 6, 2009. Such plans shall ensure that each designated facility is in compliance with the provisions of this subpart no later than 5 years after September 15, 1997, for the emissions guidelines as promulgated on September 15, 1997, and no later than 5 years after October 6, 2009 for the emissions guidelines as amended on October 6, 2009.


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TABLE 1A TO SUBPART Ce OF PART 60—EMISSIONS LIMITS FOR SMALL, MEDIUM, AND LARGE HMIWI AT DESIGNATED FACILITIES AS DEFINED IN §60.32e(a)(1)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Units (7 percent oxygen, dry basis)</th>
<th>Emissions limits</th>
<th>HMIWI size</th>
<th>Average time</th>
<th>Method for demonstrating compliance²</th>
</tr>
</thead>
<tbody>
<tr>
<td>Particulate matter.</td>
<td>Milligrams per dry standard cubic meter (mg/dscm) (grains per dry standard cubic foot (gr/dscf)).</td>
<td>115 (0.05)</td>
<td>69 (0.03)</td>
<td>34 (0.015)</td>
<td>3-run average (1-hour minimum sample time per run). EPA Reference Method 5 of appendix A–3 of part 60, or EPA Reference Method 26A or 29 of appendix A–8 of part 60.</td>
</tr>
</tbody>
</table>


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