

Site Air Environmental Overview – 1st Quarter Reminders

Thomas S. Webster, III

DuPont Global EHS – Senior Air Consultant

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Objectives and Agenda

Objective – Air Environmental Reminders for the 1st Quarter

This training will focus on the following Overall Site Operations Including an **Environmental Calendar** with regards to:

- Boilers
- RICE
- Refrigerant Regulations
- Permit Review

Month	Task or Report Title	Work Group	PPR	Due Date
January	Global Environmental Tracking (GET) November data due, Survey for December data entry sent	SHE	AAA	January 1, 2020
January	Create Work Activities for the current year 1st Party Audits	SHE	AAA	January 12, 2020
January	Discharge Monitoring Report	Lab	BBB	January 15, 2020
January	2020 Opt-in review must be completed in Reliance (GET)	SHE	AAA	January 20, 2020
January	Update OSHA Binders and Create Current Year File	SHE	CCC	January 21, 2020
January	Title V Semi-Annual Monitoring Report	SHE	AAA	January 31, 2020
January	Major Source Boiler MACT Compliance Date (deadline for completing the Initial Tune-Up and Energy Assessment; NOCS submitted within 60 days of completion of tune-up and energy assessment) ¹	SHE	AAA	January 31, 2020
January	Monthly Inspection of all stormwater pollution sources	M&R	DDD	January 31, 2020
January	Monthly RICE MACT Data Collection	M&R	DDD	January 31, 2020
January	Permit Audit of Previous Quarter's Permits	SHE	CCC	January 31, 2020
January	Monthly Respirator Checks	SHE	CCC	January 31, 2020
January	Injury/Illness Recordkeeping Audit	SHE	CCC	January 31, 2020
January	Monthly Tank Inspection	Operations	EEE	January 31, 2020
January	Send E-Mail Requesting Update to Driver Categories and Licensure	SHE	AAA	January 31, 2020
January	Annual Confined Space Program Review	SHE	AAA	January 31, 2020
January	Send E-Mail Regarding Annual Inspection of Microwave Ovens	SHE	AAA	January 31, 2020

Month	Task or Report Title	Work Group	PPR	DUE Date
February	GET December data due, Survey for January data entry sent	SHE	AAA	February 1, 2020
February	Post OSHA 300A Form in Public Location	SHE	CCC	February 1, 2020
February	Review EAP and EOC Binders and Update As Needed	SHE	AAA	February 15, 2020
February	Discharge Monitoring Report	Lab	BBB	February 15, 2020
February	Quarterly Check and Update of CSR Lists	SHE	CCC	February 28, 2020
February	Monthly Inspection of all stormwater pollution sources	M&R	DDD	February 28, 2020
February	Monthly RICE MACT Data Collection	M&R	DDD	February 28, 2020
February	Monthly Respirator Checks	SHE	CCC	February 28, 2020
February	Monthly Tank Inspection	Operations	EEE	February 28, 2020

Month	Task or Report Title	Work Group	PPR	Due Date
March	Tier II Report	SHE	AAA	March 1, 2020
March	GET Year 2017 data due	SHE	AAA	March 1, 2020
March	GET January data due, Survey for February data entry sent	SHE	AAA	March 1, 2020
March	NPDES Permit Renewal ⁷	SHE	AAA	March 4, 2020
March	GET Year 2017 data Annual Review due from Site Resource	SHE	AAA	March 15, 2020
March	Discharge Monitoring Report	Lab	BBB	March 15, 2020
March	Annual GHG Emissions Report ³	SHE	AAA	March 31, 2020
March	Semi-Annual Radiation Testing (wipe tests and shutter checks)	SHE	AAA	March 31, 2020
March	Monthly Inspection of all stormwater pollution sources	M&R	DDD	March 31, 2020
March	Monthly RICE MACT Data Collection	M&R	DDD	March 31, 2020
March	Quarterly Inspection of Stormwater Outfalls 002 & 003 and Quarterly Dry Weather Inspection of Non-Stormwater Discharges	M&R	DDD	March 31, 2020
March	Annual Ladder Survey	SHE	AAA	March 31, 2020
March	Monthly Respirator Checks	SHE	CCC	March 31, 2020
March	Quarterly EMS Communication	SHE	CCC	March 31, 2020
March	Quarterly Visible Emissions Monitoring – Area A	Operations	FFF	March 31, 2020
March	Quarterly Visible Emissions Monitoring – Area B	Operations	EEE	March 31, 2020
March	Quarterly Visible Emissions Monitoring – Area C	Operations	GGG	March 31, 2020
March	Monthly Tank Inspection	Operations	EEE	March 31, 2020

Boilers

Boilers – (DDDDD) Major Source <https://www.ecfr.gov/cgi-bin/text-idx?SID=5e5cd06365ca83183a2710593f2f6b04&mc=true&node=sp40.15.63.ddddd&rpn=div6>

- **Reference Table 3 – Work Practice Standards – Highlights Below**
- If you operate a Gas 1 boiler or process heater that is subject to annual tune-up requirements under 40 CFR 63, Subpart DDDDD (Boiler MACT), your first annual compliance report is due **January 31st of each year.**
- Pursuant to 40 CFR 63.7550(b), for boilers and process heaters with heat input capacities greater than 10 MMBtu/hr and which have no emission limits or operating limits (e.g., natural gas-fired units), compliance reports **are due annually** (less frequently for limited use and units with continuous oxygen trim systems).
- The annual compliance report must be submitted by January 31, 20xx via US EPA's Compliance and Emissions Data Reporting Interface (CEDRI), which is accessible through US EPA's [Central Data Exchange \(CDX\)](#). Units with emission limits and operating limitations have more stringent reporting requirements including semiannual reporting requirements.