US EPA RCRA Organic Air Emission Standards 2-Day Workshop September 12 – 13, 2017 Durham, NC

September 12th, DAY 1
Offices of Booz, Allen & Hamilton
511 Davis Drive Suite 400
Durham, NC 27713

| 1. | ROAFS & | The National | Enforcement | Initiative | (Mike Bellot) |
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9:00 AM - 10:45 AM

- i. Introduction to the NEI
- ii. Pre-Inspection
 - ✓ Targeting
 - ✓ Factors to Select Targets
 - √ Fine Tuning of Target Selection
 - ✓ Facility Document Request and Review
 - ✓ Field Equipment Preparation:
 - ✓ LDAR Equipment Preparation
 - ✓ Other Sampling Equipment
- iii. Inspection
 - ✓ Overview
 - ✓ Opening Conference
 - ✓ Walk Through
 - ✓ RCRA Inspection Example Facility
 - ✓ Document Review
 - ✓ Closing

15-Minute Break

2. Standard Overview (Denise Housley, EPA Region RCRA OAES Contact)

11:00 - 12:15 PM

- RCRA and CAA Regulatory Requirements Overview

 ✓ General RCRA & Air Requirements
 - ✓ RCRA Subpart AA: Process Vent
 - ✓ RCRA Subpart CC: Tanks
 - ✓ RCRA Subpart BB: Equipment Leaks
 - ✓ Clean Air Act (CAA) LDAR

ii. Overlap/Interaction between RCRA and CAA

- ✓ Regulatory Overlap: How it works, Equivalency & Exemptions
- ✓ CAA & RCRA Statute Equivalency
- ✓ Regulations & Permits
- ✓ Overlap Table
- iii. Records & Documents, Demonstration of Compliance with Standard's Technical, Monitoring & Repair Requirements

What should be in the Permit Application & Permit that Supports the Permit Conditions & What is in the be in the Operating Records (Generators & TSDs)

- ✓ Written LDAR Program & Inspection/Monitoring Form w Instructions
- ✓ Training Records for the LDAR Program & Monitoring
- ✓ Change Management Plans & Communication Chains
- ✓ Communication & Record System

3. Third Party LDAR software: LeakDAS Narrated PowerPoint Presentation (Shannon Baker & Chris Patterson, InspectionLogic Corp (LeakDAS))

- i. How does LeakDAS organize as facilities equipment information and LDAR Program and help the facility track its equipment requirement for RCRA BB?
- ii. How does LeakDAS communicate compliance needs to be done with all parts of the facility's organization?
- iii. How does LeakDAS help a facility address Change Management (Management of Change) to keep their equipment and requirements current?
- iv. What information or reports generated by LeakDAS demonstrate the facility's compliance with RCRA BB? (i.e., RCRA BB Leaker Details Report & Monitoring Summary Reports)

LUNCH 12:15 - 1:15 PM

4. LDAR Services: Third Party Service (TBD)

1:15 - 2:00 PM

How is the business practice and relationship between the Third Party and the Client address demonstration of RCRA Organic Air Emission Standards compliance relating to?

- i. The RCRA Permit Application: Identify and provide documentation of third party services, third party credentials and training, communication and SOPs, QA/QC of third party
- ii. Third Party Training and Equipment Service records.
- iii. Detailed Written LDAR Program & Monitoring/Inspection Forms w Instructions
- iv. Communication & Record Systems to demonstrate Communication with Client
- v. Tagging for ID & Leakers & Recordkeeping Coordination
- vi. Change Management Coordination, Communication & Recordkeeping

5. LDAR Programs Compliance (Stephen Rieck & Kevin Taylor, USEPA R4 Air, Pesticides & Toxics Management Division, Air Enforcement) (LDAR: Best Practice Guide) 2:15 – 4:00 PM

- i. Components of a Good LDAR Program
- ii. Method 21 Demo & Important Use Information Documentation
- iii. Types of Monitors and how they work
- iv. Training & Monitoring Expertise
- v. Calibration & Calibration Records
- vi. Use & Tips
- vii. Weaknesses

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EQUIPMENT Demonstration & Information Breakout Areas:

9 AM

There will be four instruments being demonstrated by an experienced user (i.e., PID, TVA, FLIR Camera & FID) Average demonstration per instrument 45 minutes.

NC Emergency Response TEAM (Brian Polk)

R4 LDAR TEAM Demo (Stephen Rieck)

HANDS-ON Leak Apparatus

Adjourn 2 PM