

# OFFICE OF AIR QUALITY

Compliance Monitoring Branch

Heinz Braun



# FISCAL YEAR 2015 NUMBERS

- Title V Major Facilities – 206
- Synthetic Minors – 587
- Number of full compliance evaluations -629
- Number of stack tests observed 397
- Number of stack tests reviewed and observed – 422
- Annual Compliance Certification review(ACC) – 122
- Enforcement referral – 44 which is 3.75%

# WHO IS MY INSPECTOR

- Fort Smith
  - David Miesner - 1991
  - Stephen Foster -2003
- Springdale
  - Jay Ellis – 1991
  - Paul Hairston – 2008
- Mountain Home
  - Doug Ogburn – 2006
- Melbourne
  - Bryant Lamb – 1990
- Batesville
  - Mike Kennedy – 1990

# WHO IS MY INSPECTOR

- Jonesboro
  - Coy Dobson – 2002
  - James Starling – 2008
- White Hall
  - Kathy Stanley – 2013
  - Antwaun Shelby – 2015
- EIDorado
  - Tiffany Wooten - 2003
  - Alan Breshears (CEMS Coordinator) - 2001

# WHO IS MY INSPECTOR

- Hope
  - Audrey Kelley – 2012
- Hot Springs
  - Risa Parker – 2010
- North Little Rock
  - Gary Bortz – 2005
  - Shanetta Brown-Finley – 2007
  - Ben Boorman – 2011
  - Tanisha Harper - 2015
  - Caleb Fielder - 2016

# WHO ARE THE SUPERVISORS

- Hank Wright – 1983
- Supervises Hot Springs, Fort Smith and Springdale
  - Demetria Kimbrough – 2002
  - Supervises White Hall, Hope and Eldorado
    - LeKeisha Adams – 2008
    - Supervises North Little Rock
      - Brent Day – 2007
- Supervises Mountain Home, Melbourne, Batesville and Jonesboro

# WHO KEEPS US ALL STRAIGHT

- Administrative Analysts
  - Eva Bailey – 2007
  - Iris Pennington - 2012

# WHAT DO THOSE INSPECTORS DO ANYWAY

- Why doesn't the Inspector have time for me to gather records and reports?
  - What is the big rush?



# HERE IS WHAT GOES INTO THE INSPECTION PROCESS (INSPECTOR)

- Prepare for Inspection
  - Review current permit
  - Review previously submitted reports
  - Review past inspections
  - Review relevant federal regulations
- Perform Inspection
  - Kick off meeting
  - Gather reports
  - Facility tour
  - Exit Interview

# HERE IS WHAT GOES INTO THE INSPECTION PROCESS (INSPECTOR)

- Data Review
  - Review data collected at facility
  - ACC/SAM reports
  - Other required documentation
- Write inspection report and letter (In/Out Compliance Letter)
- Reviews responses from facility
- Attends Enforcement review meetings

# INSPECTION PROCESS SUPERVISOR

- Reviews report
  - Ensures completely filled out in accordance with CMS policy and ADEQ guidance
  - Ensures areas of concern are accurate and complete
  - Ensures it is properly in PDS (ADEQ system)
  - Ensures letter is accurate (30 day or In compliance)
  - Forwards to appropriate Administrative Analyst
  - Tracks reports with areas of concern for facility response
  - Reviews response from facility with Inspector
  - Presents issues to Enforcement review meeting

# INSPECTION PROCESS ADMINISTRATIVE ANALYSTS

- Enter Data into ICIS-AIR (EPA database)
- Ensures reports, letters and any other documentation is entered into Zylab. Which is ADEQ internal mail system.
- Completes monthly reports
- Attends weekly Enforcement review meetings
- Update ICIS-AIR on Enforcement proceedings
- Continue Enforcement updates until case finished

# AREAS OF CONCERN

- Facility receives “30 day letter” indicating areas of concern.
- Provide responses, if you need extension request it.
- Inspector and Supervisor review responses
- Supervisor places it on agenda for the Enforcement review meeting

# ENFORCEMENT REVIEW MEETING

- Involves Compliance Monitoring
  - Inspector, Supervisor, Branch Manager, Administrative Analysts
- Enforcement Section
  - Supervisor
  - Administrative Analyst

# ENFORCEMENT REVIEW MEETING

- Areas of concern are reviewed
- Responses are reviewed
- Group has four choices
  - No further action
  - Informal enforcement action
  - Formal enforcement action
  - Hold for further information

# ENFORCEMENT REVIEW MEETING

- No further action – You will receive a letter that basically says that we are not taking any action on the area of concern.
- Informal action – You will receive a letter that informal enforcement action has been taken. Could be you corrected a minor issue, submitted something that was missing, or reports are now corrected etc.
- Hold for further information – Compliance monitoring needs to clarify something that may have arisen during the meeting and will revisit it during next weeks meeting



# ENFORCEMENT REVIEW MEETING

- Formal enforcement – the inspection report, gathered data, response and any other relevant information in regards to the facility and the inspection are assigned to an Enforcement Analyst for formal processing. At this point it is in the hands of the Enforcement Section. Compliance personnel work closely with the enforcement administrators to help when needed.

# ENFORCEMENT PERSONNEL

- Acting Enforcement Supervisor
  - Torrence Thrower
- Enforcement Administrators
  - Ron Allen
  - Dan Seaton
  - Brant Wright
  - Vacant