

*Region 4 Spring  
Grants/Planning (Air Directors)  
Meeting  
June 6, 2018*

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EPA Region 4



# State/Local Oversight Inspections

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- Begun State/Local oversight inspections in FY15
- Determine if the State/Local inspector conducted a thorough and complete inspection to determine compliance with air permit requirements

# State/Local Oversight Inspections

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- EPA does not make an independent compliance determination
- Two Oversight Inspections
  - An FCE at a Title V source and
  - An FCE at a synthetic minor source

# State/Local Oversight Inspections

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- Oversight Inspection Process
  - Opening Meeting
  - Inspection Observations
  - Closing Meeting
  - Complete evaluation and finalize

# State/Local Oversight Inspections

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- Oversight inspection evaluation consists of:
  - Pre-inspection preparation
  - The onsite inspection; and
  - Post inspection activities

# State/Local Oversight Inspections

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- FY15
  - Kentucky
  - Mississippi
  - Jefferson County, Alabama
  - Nashville – Davidson County

# State/Local Oversight Inspections

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- FY16
  - Tennessee
  - Georgia
  - North Carolina
  - Florida
  - Memphis - Shelby County

# State/Local Oversight Inspections

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- FY17
  - Alabama
  - South Carolina
  - Mississippi
  - Kentucky
  - Mecklenburg County, North Carolina



# State/Local Oversight Inspections

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- FY18
  - Georgia
  - Florida
  - TN Chattanooga-Hamilton County

# State/Local Oversight Inspections

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- Overall: Inspectors Performed Well
  - Mixture of Experienced and Inexperienced Inspectors
  - Proper Preparation and Documentation
  - Pertinent Questioning
  - Review of All Emission Points
  - Records Review
  - Visible Emission Observations
  - Parametric Monitoring