



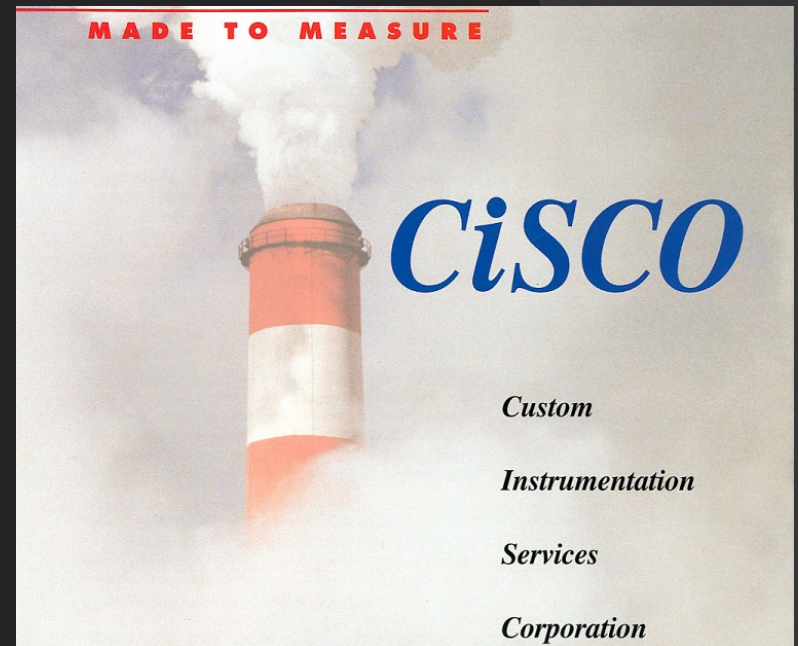
Custom Instrumentation Services Corporation

**2019 USERS GROUP PRESENTATION:
*DOCUMENT UPDATES***

40 CFR 75 MONITORING PLAN

❖ REASONS TO UPDATE

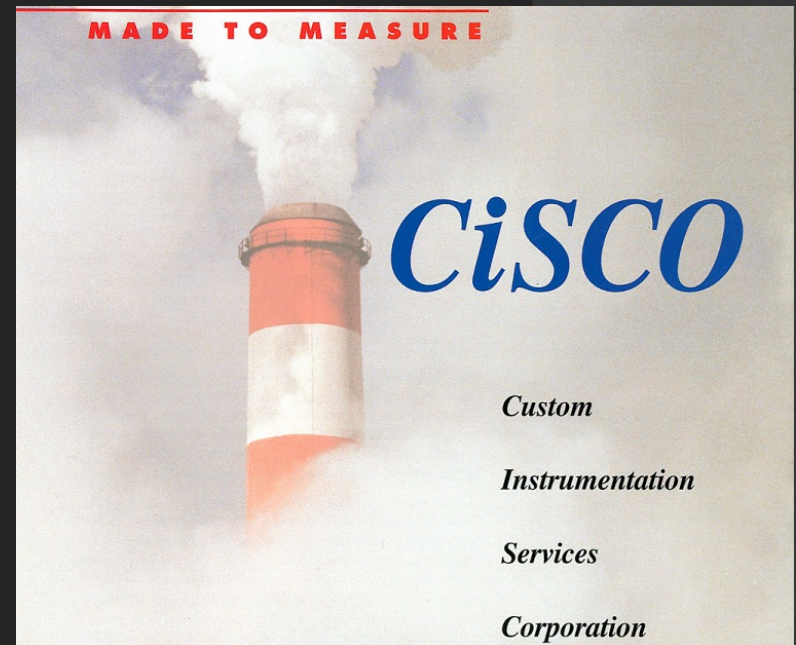
1. ITS BEEN AWHILE
2. AUDIT (BEFORE OR AFTER)
3. SIGNIFICANT CHANGES TO FACILITY
4. SIGNIFICANT CHANGES TO ECMPS
5. REGULATORY REASONS



40 CFR 75 MONITORING PLAN

❖ WHAT CISCO PROVIDES

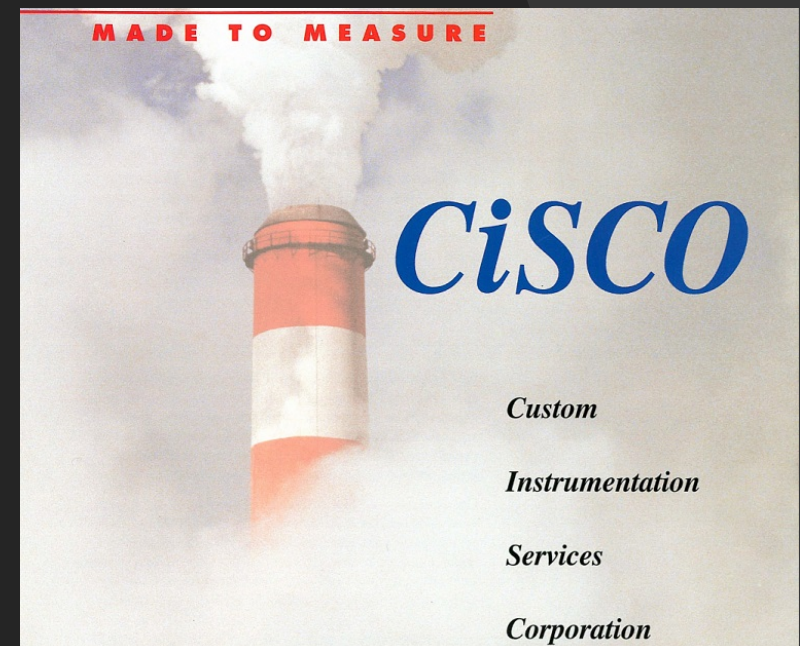
1. PROVIDE MP UPDATES FOR CISCO & NON-CISCO DOCUMENTATION
2. REVIEW OF NEWEST PERMIT
3. NOX MPC, NOX MER, GCV, LOAD EVALUATION & FLOW SCHEMATICS
4. UPDATE LANGUAGE OF MP FOR RULE CHANGES
5. UPDATE ECMPS MP DATA IN CLIENT TOOL (e.g. Transmitters)
6. GENERATE NEW HARDCOPIES



QUALITY ASSURANCE MANUAL

❖ REASONS TO UPDATE

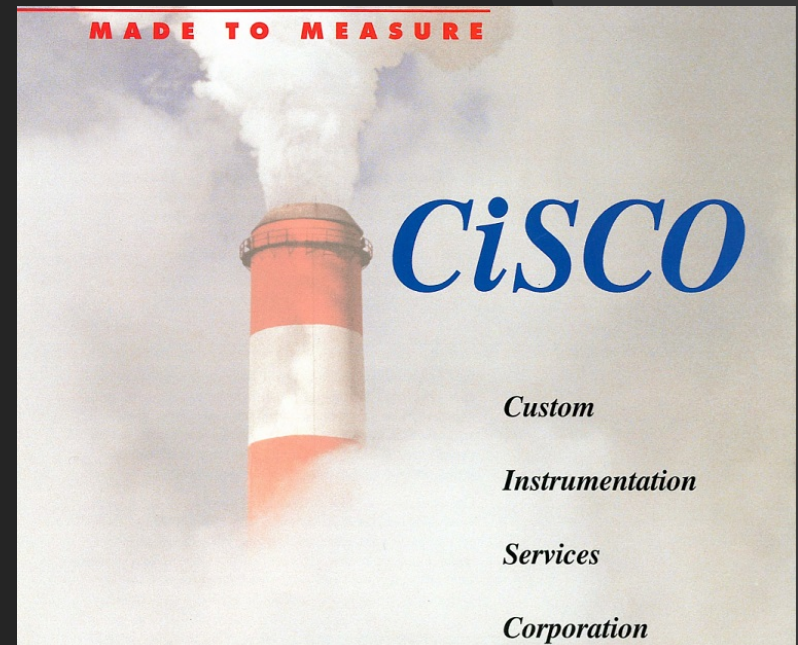
1. ITS BEEN AWHILE
2. OPERATIONS DOES NOT MATCH DOCUMENT
3. AUDIT (BEFORE OR AFTER)
4. SIGNIFICANT CHANGES TO FACILITY
5. REGULATORY REASONS (e.g. permit limits, qa requirements, add new regulations)



QUALITY ASSURANCE MANUAL

❖ WHAT CISCO PROVIDES

1. PROVIDE QA UPDATES FOR CISCO & NON-CISCO DOCUMENTATION
2. REVIEW OF NEWEST PERMIT & IDENTIFY CHANGES
3. ADD PERMIT CHANGES (e.g. limits, reg. changes)
4. MODIFY TO BE CONSISTENT WITH CURRENT OPERATING PRACTICES.
5. UPDATE LANGUAGE OF QA PLAN FOR RULE CHANGES OR ADDITIONS (40 CFR 98)
6. GENERATE NEW HARDCOPIES



Questions?

- Thanks –

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