

24 NCAC 06A .0403 EMERGENCY REVISION TO INTERNAL CONTROLS

(a) In the event of an emergency, the Operator may temporarily revise or amend its Internal Controls. The Operator shall notify the Director in writing that an emergency exists before temporarily amending its Internal Controls. Such notification shall identify the emergency in detail.

(b) The Operator shall submit the temporary emergency revision of the Internal Controls to the Director within 24 hours of enacting the emergency revision. The submission shall include the detailed emergency procedures that will be implemented and the time period for which the emergency procedures will be temporarily in place. Concerns that the Commission or Director have with the submission shall be addressed with the Operator; the Commission or Director may reject the emergency revision to Internal Controls.

(c) As soon as the circumstances necessitating the emergency revision to the Internal Controls abate, an Operator shall resume compliance with the Internal Controls protocol approved by the Commission.

*History Note: Authority G.S. 18C-114(a)(14);
Previously adopted as Rule 1D-003;
Eff. January 8, 2024;
Readopted Eff. March 27, 2024.*