
40 C.F.R. § 60.276

Recordkeeping and reporting requirements.

- (a) Continuous operation at a furnace static pressure that exceeds the operational range or control setting under § 60.274(g), for owners and operators that elect to install a furnace static pressure monitoring device under § 60.274(f) or operation at flow rates lower than those established under § 60.274(c) may be considered by the Administrator or delegated authority to be unacceptable operation and maintenance of the affected facility. Operation at such values shall be reported to the Administrator or delegated authority semiannually.
- (b) When the owner or operator of an EAF is required to demonstrate compliance with the standard under § 60.275(b)(2) or a combination of (b)(1) and (b)(2), the owner or operator shall provide notice to the Administrator or delegated authority of the procedure(s) that will be used to determine compliance. Notification of the procedure(s) to be used must be postmarked at least 30 days prior to the performance test.
- (c) For the purpose of this subpart, the owner or operator shall conduct the demonstration of compliance with § 60.272(a) of this subpart and furnish the Administrator or delegated authority with a written report of the results of the test. This report shall include the following information:
- (1) Facility name and address;
 - (2) Plant representative;
 - (3) Make and model of the control device, and continuous opacity monitoring equipment, if applicable;
 - (4) Flow diagram of process and emission capture system including other equipment or process(es) ducted to the same control device;
 - (5) Rated (design) capacity of process equipment;
 - (6) Those data required under § 60.274(i) of this subpart;
- (i) List of charge and tap weights and materials;
 - (ii) Heat times and process log;
 - (iii) Control device operation log; and
 - (iv) Continuous opacity monitor or EPA Method 9 data, or, as an alternative to EPA Method 9, according to ASTM D7520–16 (incorporated by reference, see § 60.17), with the caveats described under *Shop opacity* in § 60.271.
- (7) Test dates and test times;
 - (8) Test company;
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- (9) Test company representative;
 - (10) Test observers from any outside agency;
 - (11) Description of test methodology used, including any deviation from standard reference methods
 - (12) Schematic of sampling location;
 - (13) Number of sampling points;
 - (14) Description of sampling equipment;
 - (15) Listing of sampling equipment calibrations and procedures;
 - (16) Field and laboratory data sheets;
 - (17) Description of sample recovery procedures;
 - (18) Sampling equipment leak check results;
 - (19) Description of quality assurance procedures;
 - (20) Description of analytical procedures;
 - (21) Notation of sample blank corrections; and
 - (22) Sample emission calculations.
- (d) The owner or operator shall maintain records of all shop opacity observations made in accordance with § 60.273(d). All shop opacity observations in excess of the emission limit specified in § 60.272(a)(3) of this subpart shall indicate a period of excess emissions, and shall be reported to the Administrator or delegated authority semi-annually, according to § 60.7(c) and submitted according to paragraph (h) of this section. In addition to the information required at § 60.7(c), the report shall include the following information:

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