

40 C.F.R. § 65.162

Nonflare control and recovery device monitoring records.

- (a) *Monitoring system records*. For process vents and high-throughput transfer racks, the owner or operator subject to this subpart shall keep the records specified in paragraph (a) of this section as well as records specified elsewhere in this part.
- (1) For CPMS used to comply with this part, a record of the procedure used for calibrating the CPMS.
- (2) For CPMS used to comply with this subpart, records of the following information, as applicable:
- (i) The date and time of completion of calibration and preventive maintenance of the CPMS;
- (ii) The "as found" and "as left" CPMS readings whenever an adjustment is made that affects the CPMS reading and a "no adjustment" statement otherwise;
- (iii) The start time and duration or start and stop time of any periods when the CPMS is inoperative or malfunctioning;
- (iv) Records of the occurrence and duration of each startup, shutdown, and malfunction of CPMS used to comply with this part during which excess emissions (as defined in § 65.3(a)(4)) occur; and
- (v) For each startup, shutdown, and malfunction during which excess emissions as defined in § 65.3(a)(4) of this part occur, records whether the procedures specified in the source's startup, shutdown, and malfunction plan were followed and documentation of actions taken that are not consistent with the plan. These records may take the form of a checklist, or other form of recordkeeping that confirms conformance with the startup, shutdown, and malfunction plan for the event.
 - (3) Records of startup, shutdown, and malfunction and CPMS calibration and maintenance are not required if they pertain solely to Group 2A process vents.
 - (b) Combustion control and halogen reduction device monitoring records. (1) Each owner or operator using a combustion control or halogen reduction device to comply with this subpart shall keep, as applicable, upto-date and readily accessible continuous records, as specified in § 65.161(a); and records of the equipment operating parameters specified to be monitored under § 65.148(c) (incinerator monitoring); § 65.149(c) (boiler and process heater monitoring); § 65.154(c) (halogen reduction device monitoring); § 65.155(c) (other control device monitoring); or specified by the Administrator in accordance with paragraph (e) of this section.

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