

40 C.F.R. § 63.1211

What are the recordkeeping and reporting requirements?

(a) *Summary of reporting requirements.* You must submit the following reports to the Administrator:

| Reference | Report |
|----------------------|---|
| 63.10(d)(4) | Compliance progress reports, if required as a condition of an extension of the compliance date granted under § 63.6(i). |
| 63.10(d)(5)(i) | Periodic startup, shutdown, and malfunction reports. |
| 63.10(d)(5)(ii) | Immediate startup, shutdown, and malfunction reports. |
| 63.10(e)(3) | Excessive emissions and continuous monitoring system performance report and summary report. |
| 63.1206(c)(2)(ii)(B) | Startup, shutdown, and malfunction plan. |
| 63.1206(c)(3)(vi) | Excessive exceedances reports. |
| 63.1206(c)(4)(iv) | Emergency safety vent opening reports. |

(b) *Summary of recordkeeping requirements.* You must retain the following in the operating record:

| Reference | Document, Data, or Information |
|---|--|
| 63.1200, 63.10(b) and (c) | General. Information required to document and maintain compliance with the regulations of Subpart EEE, including data recorded by continuous monitoring systems (CMS), and copies of all notifications, reports, plans, and other documents submitted to the Administrator. |
| 63.1204(d)(1)(ii), 63.1220(d)(1)(ii) | Documentation of mode of operation changes for cement kilns with in-line raw mills. |
| 63.1204(d)(2)(ii), 63.1220(d)(2)(ii) | Documentation of compliance with the emission averaging requirements for cement kilns with in-line raw mills. |
| 63.1204(e)(2)(ii), 63.1220(e)(2)(ii) | Documentation of compliance with the emission averaging requirements for preheater or preheater/precalciner kilns with dual stacks. |
| 63.1206(b)(1)(ii) | If you elect to comply with all applicable requirements and standards promulgated under authority of the Clean Air Act, including Sections 112 and 129, in lieu of the requirements of Subpart EEE when not burning hazardous waste, you must document in the operating record that you are in compliance with those requirements. |
| 63.1206(b)(5)(ii) | Documentation that a change will not adversely affect compliance with the emission standards or operating requirements. |

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| 63.1206(b)(11) | Calculation of hazardous waste residence time. |
| 63.1206(c)(2) | Startup, shutdown, and malfunction plan. |
| 63.1206(c)(2)(v)(A) | Documentation of your investigation and evaluation of excessive exceedances during malfunctions. |
| 63.1206(c)(3)(v) | Corrective measures for any automatic waste feed cutoff that results in an exceedance of an emission standard or operating parameter limit. |
| 63.1206(c)(3)(vii) | Documentation and results of the automatic waste feed cutoff operability testing. |
| 63.1206(c)(4)(ii) | Emergency safety vent operating plan. |
| 63.1206(c)(4)(iii) | Corrective measures for any emergency safety vent opening. |
| 63.1206(c)(5)(ii) | Method used for control of combustion system leaks. |
| 63.1206(c)(6) | Operator training and certification program. |
| 63.1206(c)(7)(i)(D) | Operation and maintenance plan. |
| 63.1209(c)(2) | Feedstream analysis plan. |
| 63.1209(k)(6)(iii), 63.1209(k)(7)(ii), 63.1209(k)(9)(ii), 63.1209(o)(4)(iii) | Documentation that a substitute activated carbon, dioxin/furan formation reaction inhibitor, or dry scrubber sorbent will provide the same level of control as the original material. |
| 63.1209(k)(7)(i)(C) | Results of carbon bed performance monitoring. |
| 63.1209(q) | Documentation of changes in modes of operation. |
| 63.1211(c) | Documentation of compliance. |

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