

40 C.F.R. § 63.1628

What recordkeeping and reporting requirements must I meet?

- (a) You must comply with all of the recordkeeping and reporting requirements specified in § 63.10 of the General Provisions that are referenced in Table 1 to this subpart.
- (1) Records must be maintained in a form suitable and readily available for expeditious review, according to \S 63.10(b)(1). However, electronic recordkeeping and reporting is encouraged and required for some records and reports.
- (2) Records must be kept on site for at least 2 years after the date of occurrence, measurement, maintenance, corrective action, report, or record, according to § 63.10(b)(1).
- (b) You must maintain, for a period of 5 years, records of the information listed in paragraphs (b)(1) through (11) of this section.
- (1) Electronic records of the bag leak detection system output.
- (2) An identification of the date and time of all bag leak detection system alarms, the time that procedures to determine the cause of the alarm were initiated, the cause of the alarm, an explanation of the corrective actions taken and the date and time the cause of the alarm was corrected.
- (3) All records of inspections and maintenance activities required under § 63.1626(c) as part of the practices described in the standard operating procedures manual for baghouses required under § 63.1626(a).
- (4) Electronic records of the pressure drop and water flow rate values for wet scrubbers used to control particulate matter emissions as required in § 63.1626(e), identification of periods when the 1-hour average pressure drop and water flow rate values are below the established minimum operating limits and an explanation of the corrective actions taken.
- (5) Electronic records of the shop building capture system monitoring required under \S 63.1626(g)(1) and (2), as applicable, or identification of periods when the capture system parameters were not maintained and an explanation of the corrective actions taken.
- (6) Records of the results of quarterly inspections of the furnace capture system required under § 63.1626(h).
- (7) Electronic records of the continuous flow monitors or pressure monitors required under § 63.1626(i) and (j) and an identification of periods when the flow rate or pressure was not maintained as required in § 63.1626(e).

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