Environmental Protection Agency

- (3) Each subsequent semiannual compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31
- (4) Each subsequent semiannual compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.
- (5) For each stationary combustion turbine that is subject to permitting regulations pursuant to 40 CFR part 70 or 71, and if the permitting authority has established the date for submitting annual reports pursuant to 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (b)(1) through (4) of this section.
- (c) If you are operating as a stationary combustion turbine which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, or a stationary combustion turbine where gasified MSW is used to generate 10 percent or more of the gross heat input on an annual basis, you must submit an annual report according to Table 6 of this subpart by the date specified unless the Administrator has approved a different schedule, according to the information described in paragraphs (d)(1) through (5) of this section. You must report the data specified in (c)(1) through (c)(3) of this section.
- (1) Fuel flow rate of each fuel and the heating values that were used in your calculations. You must also demonstrate that the percentage of heat input provided by landfill gas, digester gas, or gasified MSW is equivalent to 10 percent or more of the total fuel consumption on an annual basis.
- (2) The operating limits provided in your federally enforceable permit, and any deviations from these limits.
- (3) Any problems or errors suspected with the meters.
- (d) Dates of submittal for the annual report are provided in (d)(1) through (d)(5) of this section.

- (1) The first annual report must cover the period beginning on the compliance date specified in §63.6095 and ending on December 31.
- (2) The first annual report must be postmarked or delivered no later than January 31.
- (3) Each subsequent annual report must cover the annual reporting period from January 1 through December 31.
- (4) Each subsequent annual report must be postmarked or delivered no later than January 31.
- (5) For each stationary combustion turbine that is subject to permitting regulations pursuant to 40 CFR part 70 or 71, and if the permitting authority has established the date for submitting annual reports pursuant to 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (d)(1) through (4) of this section.
- (e) If you are operating a lean premix gas-fired stationary combustion turbine or a diffusion flame gas-fired stationary combustion turbine as defined by this subpart, and you use any quantity of distillate oil to fire any new or existing stationary combustion turbine which is located at the same major source, you must submit an annual report according to Table 6 of this subpart by the date specified unless the Administrator has approved a different schedule, according to the information described in paragraphs (d)(1) through (5) of this section. You must report the data specified in (e)(1) through (e)(3) of this section.
- (1) The number of hours distillate oil was fired by each new or existing stationary combustion turbine during the reporting period.
- (2) The operating limits provided in your federally enforceable permit, and any deviations from these limits.
- (3) Any problems or errors suspected with the meters.

§ 63.6155 What records must I keep?

- (a) You must keep the records as described in paragraphs (a)(1) through (5).
- (1) A copy of each notification and report that you submitted to comply

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with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, according to the requirements in §63.10(b)(2)(xiv).

- (2) Records of performance tests and performance evaluations as required in §63.10(b)(2)(viii).
- (3) Records of the occurrence and duration of each startup, shutdown, or malfunction as required in §63.10(b)(2)(i).
- (4) Records of the occurrence and duration of each malfunction of the air pollution control equipment, if applicable, as required in §63.10(b)(2)(ii).
- (5) Records of all maintenance on the air pollution control equipment as required in §63.10(b)(iii).
- (b) If you are operating a stationary combustion turbine which fires landfill gas, digester gas or gasified MSW equivalent to 10 percent or more of the gross heat input on an annual basis, or if you are operating a lean premix gasfired stationary combustion turbine or a diffusion flame gas-fired stationary combustion turbine as defined by this subpart, and you use any quantity of distillate oil to fire any new or existing stationary combustion turbine which is located at the same major source, you must keep the records of your daily fuel usage monitors.
- (c) You must keep the records required in Table 5 of this subpart to show continuous compliance with each operating limitation that applies to you.

\$63.6160 In what form and how long must I keep my records?

- (a) You must maintain all applicable records in such a manner that they can be readily accessed and are suitable for inspection according to §63.10(b)(1).
- (b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- (c) You must retain your records of the most recent 2 years on site or your records must be accessible on site. Your records of the remaining 3 years may be retained off site.

OTHER REQUIREMENTS AND INFORMATION

§ 63.6165 What parts of the General Provisions apply to me?

Table 7 of this subpart shows which parts of the General Provisions in §63.1 through 15 apply to you.

§ 63.6170 Who implements and enforces this subpart?

- (a) This subpart is implemented and enforced by the U.S. EPA or a delegated authority such as your State, local, or tribal agency. If the EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency (as well as the U.S. EPA) has the authority to implement and enforce this subpart. You should contact your EPA Regional Office to find out whether this subpart is delegated to your State, local, or tribal agency.
- (b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under section 40 CFR part 63, subpart E, the authorities contained in paragraph (c) of this section are retained by the EPA Administrator and are not transferred to the State, local, or tribal agency.
- (c) The authorities that will not be delegated to State, local, or tribal agencies are:
- (1) Approval of alternatives to the emission limitations or operating limitations in §63.6100 under §63.6(g).
- (2) Approval of major alternatives to test methods under §63.7(e)(2)(ii) and (f) and as defined in §63.90.
- (3) Approval of major alternatives to monitoring under §63.8(f) and as defined in §63.90.
- (4) Approval of major alternatives to recordkeeping and reporting under §63.10(f) and as defined in §63.90.
- (5) Approval of a performance test which was conducted prior to the effective date of the rule to determine outlet formaldehyde concentration, as specified in §63.6110(b).

§ 63.6175 What definitions apply to this subpart?

Terms used in this subpart are defined in the CAA; in 40 CFR 63.2, the General Provisions of this part; and in this section: