**§ 63.9 Notification requirements.**

(b) ***Initial notifications.***

(1)

(i) The requirements of this paragraph apply to the owner or operator of an affected source when such source becomes subject to a relevant standard.

(ii) If an area source subsequently becomes a major source that is subject to the emission standard or other requirement, such source shall be subject to the notification requirements of this section. Area sources previously subject to major source requirements that become major sources again are also subject to the notification requirements of this paragraph and must submit the notification according to the requirements of [paragraph (k)](https://www.ecfr.gov/current/title-40/section-63.9#p-63.9(k)) of this section.

(iii) Affected sources that are required under this paragraph to submit an initial notification may use the application for approval of construction or reconstruction under [§ 63.5(d) of this subpart](https://www.ecfr.gov/current/title-40/part-63/section-63.5#p-63.5(d)), if relevant, to fulfill the initial notification requirements of this paragraph.

(2) The owner or operator of an affected source that has an initial startup before the effective date of a relevant standard under this part shall notify the Administrator in writing that the source is subject to the relevant standard. The notification, which shall be submitted not later than 120 calendar days after the effective date of the relevant standard (or within 120 calendar days after the source becomes subject to the relevant standard), shall provide the following information:

(i) The name and address of the owner or operator;

(ii) The address (i.e., physical location) of the affected source;

(iii) An identification of the relevant standard, or other requirement, that is the basis of the notification and the source's compliance date;

(iv) A brief description of the nature, size, design, and method of operation of the source and an identification of the types of emission points within the affected source subject to the relevant standard and types of hazardous air pollutants emitted; and

(v) A statement of whether the affected source is a major source or an area source.

(3) [Reserved]

(4) The owner or operator of a new or reconstructed major affected source for which an application for approval of construction or reconstruction is required under [§ 63.5(d)](https://www.ecfr.gov/current/title-40/section-63.5#p-63.5(d)) must provide the following information in writing to the Administrator:

(i) A notification of intention to construct a new major-emitting affected source, reconstruct a major-emitting affected source, or reconstruct a major source such that the source becomes a major-emitting affected source with the application for approval of construction or reconstruction as specified in [§ 63.5(d)(1)(i)](https://www.ecfr.gov/current/title-40/section-63.5#p-63.5(d)(1)(i)); and

(ii)-(iv) [Reserved]

(v) A notification of the actual date of startup of the source, delivered or postmarked within 15 calendar days after that date.

(5) The owner or operator of a new or reconstructed affected source for which an application for approval of construction or reconstruction is not required under [§ 63.5(d)](https://www.ecfr.gov/current/title-40/section-63.5#p-63.5(d)) must provide the following information in writing to the Administrator:

(i) A notification of intention to construct a new affected source, reconstruct an affected source, or reconstruct a source such that the source becomes an affected source, and

(ii) A notification of the actual date of startup of the source, delivered or postmarked within 15 calendar days after that date.

(iii) Unless the owner or operator has requested and received prior permission from the Administrator to submit less than the information in [§ 63.5(d)](https://www.ecfr.gov/current/title-40/section-63.5#p-63.5(d)), the notification must include the information required on the application for approval of construction or reconstruction as specified in [§ 63.5(d)(1)(i)](https://www.ecfr.gov/current/title-40/section-63.5#p-63.5(d)(1)(i)).

(j) **Change in information already provided.** Any change in the information already provided under this section shall be provided to the Administrator within 15 calendar days after the change. The owner or operator of a major source that reclassifies to area source status is also subject to the notification requirements of this paragraph. The owner or operator may use the application for reclassification with the regulatory authority (e.g., permit application) to fulfill the requirements of this paragraph. A source which reclassified after January 25, 2018, and before January 19, 2021, and has not yet provided the notification of a change in information is required to provide such notification no later than February 2, 2021, according to the requirements of [paragraph (k)](https://www.ecfr.gov/current/title-40/section-63.9#p-63.9(k)) of this section. Beginning January 19, 2021, the owner or operator of a major source that reclassifies to area source status must submit the notification according to the requirements of [paragraph (k)](https://www.ecfr.gov/current/title-40/section-63.9#p-63.9(k)) of this section. A notification of reclassification must contain the following information:

(1) The name and address of the owner or operator;

(2) The address (i.e., physical location) of the affected source;

(3) An identification of the standard being reclassified from and to (if applicable); and

(4) Date of effectiveness of the reclassification.

## § 63.7950 What notifications must I submit and when?

(a) You must submit all of the notifications in [§§ 63.7(b)](https://www.ecfr.gov/current/title-40/section-63.7#p-63.7(b)) and [(c)](https://www.ecfr.gov/current/title-40/section-63.7#p-63.7(c)), [63.8(e)](https://www.ecfr.gov/current/title-40/section-63.8#p-63.8(e)), [63.8(f)(4)](https://www.ecfr.gov/current/title-40/section-63.8#p-63.8(f)(4)) and [(6)](https://www.ecfr.gov/current/title-40/section-63.8#p-63.8(f)(6)), and [63.9(b)](https://www.ecfr.gov/current/title-40/section-63.9#p-63.9(b)) through [(h)](https://www.ecfr.gov/current/title-40/section-63.9#p-63.9(h)) that apply to you.

(c) As specified in [§ 63.9(b)(3)](https://www.ecfr.gov/current/title-40/section-63.9#p-63.9(b)(3)), if you start up your new or reconstructed affected source on or after the effective date, you must submit an Initial Notification no later than 120 calendar days after initial startup, or no later than 120 calendar days after the source becomes subject to this subpart, whichever is later.

(d) If you are required to conduct a performance test, you must submit a notification of intent to conduct a performance test at least 60 calendar days before the performance test is scheduled to begin as required in [§ 63.7(b)(1)](https://www.ecfr.gov/current/title-40/section-63.7#p-63.7(b)(1)).

(e) If you are required to conduct a performance test, design evaluation, or other initial compliance demonstration, you must submit a Notification of Compliance Status according to [§ 63.9(h)(2)(ii)](https://www.ecfr.gov/current/title-40/section-63.9#p-63.9(h)(2)(ii)).

(1) For each initial compliance demonstration that includes a performance test or design evaluation, you must submit the Notification of Compliance Status, including the performance test results, before the close of business on the 60th calendar day following the completion of the performance test according to [§ 63.10(d)(2)](https://www.ecfr.gov/current/title-40/section-63.10#p-63.10(d)(2)). You must submit the complete design evaluation and supporting documentation.

(2) For each initial compliance demonstration that does not include a performance test, you must submit the Notification of Compliance Status before the close of business on the 30th calendar day following the completion of the initial compliance demonstration.

(f) You must provide written notification to the Administrator of the alternative standard selected under [§ 63.1006(b)(5)](https://www.ecfr.gov/current/title-40/section-63.1006#p-63.1006(b)(5)) or [(6)](https://www.ecfr.gov/current/title-40/section-63.1006#p-63.1006(b)(6)) before implementing either of the provisions.

## § 63.7951 What reports must I submit and when?

(a) Compliance report due dates. Unless the Administrator has approved a different schedule, you must submit a semiannual compliance report to your permitting authority according to the requirements specified in [paragraphs (a)(1)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(a)(1)) through [(5)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(a)(5)) of this section.

(1) The first compliance report must cover the period beginning on the compliance date that is specified for your affected source in [§ 63.7883](https://www.ecfr.gov/current/title-40/section-63.7883) and ending on June 30 or December 31, whichever date comes first after the compliance date that is specified for your affected source.

(2) The first compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date comes first after your first compliance report is due.

(3) Each subsequent 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 compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date comes first after the end of the semiannual reporting period.

(5) For each affected source that is subject to permitting regulations pursuant to [40 CFR part 70](https://www.ecfr.gov/current/title-40/part-70) or [40 CFR part 71](https://www.ecfr.gov/current/title-40/part-71), and if the permitting authority has established dates for submitting semiannual reports pursuant to [40 CFR 70.6(a)(3)(iii)(A)](https://www.ecfr.gov/current/title-40/section-70.6#p-70.6(a)(3)(iii)(A)) or [40 CFR 71.6(a)(3)(iii)(A)](https://www.ecfr.gov/current/title-40/section-71.6#p-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 the dates specified in [paragraphs (a)(1)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(a)(1)) through [(4)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(a)(4)) of this section.

(6) For pressure relief devices in remediation material service subject to the requirements of [§ 63.7923](https://www.ecfr.gov/current/title-40/section-63.7923), submit a description of the device or monitoring system to be implemented, including the pressure relief devices and process parameters to be monitored, and a description of the alarms or other methods by which operators will be notified of a pressure release. If your initial startup date was on or before September 3, 2019, then this information must be submitted with the next semi-annual periodic compliance report. If your initial startup date is after September 3, 2019, this information must be submitted in the first periodic compliance report. The information must be updated in subsequent reports if changes are made.

(7) Semi-annual compliance reports must be submitted according to [paragraph (f)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(f)) of this section.

(b) Compliance report contents. Each compliance report must include the information specified in [paragraphs (b)(1)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(1)) through [(3)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(3)) of this section and, as applicable, [paragraphs (b)(4)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(4)) through [(9)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(9)) of this section.

(1) Company name and address.

(2) Statement by a responsible official, with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.

(3) Date of report and beginning and ending dates of the reporting period.

(4) If your initial startup date was on or before September 3, 2019, then until January 6, 2021, if you had a startup, shutdown, or malfunction during the reporting period and you took actions consistent with your SSMP, the compliance report must include the information in [§ 63.10(d)(5)(i)](https://www.ecfr.gov/current/title-40/section-63.10#p-63.10(d)(5)(i)). If your initial startup date is after September 3, 2019, then as of July 10, 2020, and for all sources after January 6, 2021, an SSMP and the information in [§ 63.10(d)(5)(i)](https://www.ecfr.gov/current/title-40/section-63.10#p-63.10(d)(5)(i)) is not required.

(5) If there were no deviations from any emissions limitations (including operating limit), work practice standards, or operation and maintenance requirements, a statement that there were no deviations from the emissions limitations, work practice standards, or operation and maintenance requirements during the reporting period.

(6) If there were no periods during which a continuous monitoring system (including a CPMS or CEMS) was out-of-control as specified by [§ 63.8(c)(7)](https://www.ecfr.gov/current/title-40/section-63.8#p-63.8(c)(7)), a statement that there were no periods during which the CPMS was out-of-control during the reporting period.

(7) For each deviation from an emissions limitation (including an operating limit) that occurs at an affected source for which you are not using a continuous monitoring system (including a CPMS or CEMS) to comply with an emissions limitation or work practice standard required in this subpart, the compliance report must contain the information specified in [paragraphs (b)(1)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(1)) through [(3)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(3)) and [(b)(7)(i)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(7)(i)) and [(ii)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(7)(ii)) of this section.

(i) The total operating time of each affected source during the reporting period.

(ii) Information on the number of deviations. For each deviation, include the date, time, and duration, a list of the affected sources or equipment, an estimate of the quantity of each regulated pollutant emitted over any emission limit, a description of the method used to estimate the emissions, the actions taken to minimize emissions, the cause of the deviation (including unknown cause), as applicable, and the corrective actions taken to return the affected unit to its normal or usual manner of operation.

(8) For each deviation from an emissions limitation (including an operating limit) or work practice standard occurring at an affected source where you are using a continuous monitoring system (including a CPMS or CEMS) to comply with the emissions limitations or work practice standard in this subpart, you must include the information specified in [paragraphs (b)(1)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(1)) through [(3)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(3)) and [(b)(8)(i)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(8)(i)) through [(xi)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(8)(xi)) of this section.

(i) Information on the number of deviations. For each deviation, include the date, time, and duration, a list of the affected sources or equipment, an estimate of the quantity of each regulated pollutant emitted over any emission limit, a description of the method used to estimate the emissions, the actions taken to minimize emissions, the cause of the deviation (including unknown cause), as applicable, and the corrective actions taken to return the affected unit to its normal or usual manner of operation.

(ii) The date and time that each continuous monitoring system was inoperative, except for zero (low-level) and high-level checks.

(iii) The date, time, and duration that each continuous monitoring system was out-of-control, including the information in [§ 63.8(c)(8)](https://www.ecfr.gov/current/title-40/section-63.8#p-63.8(c)(8)).

(iv) For each deviation caused when the daily average value of a monitored operating parameter is less than the minimum operating parameter limit (or, if applicable, greater than the maximum operating parameter limit), the report must include the daily average values of the monitored parameter, the applicable operating parameter limit, and the date and duration of the period that the deviation occurred. For each deviation caused by lack of monitoring data, the report must include the date and duration of period when the monitoring data were not collected and the reason why the data were not collected.

(v) A summary of the total duration of the deviations during the reporting period and the total duration as a percent of the total source operating time during that reporting period.

(vi) A breakdown of the total duration of the deviations during the reporting period into those that are due to control equipment problems, process problems, other known causes, and unknown causes.

(vii) A summary of the total duration of continuous monitoring system downtime during the reporting period and the total duration of continuous monitoring system downtime as a percent of the total source operating time during the reporting period.

(viii) A brief description of the process units.

(ix) A brief description of the continuous monitoring system.

(x) The date of the latest continuous monitoring system certification or audit.

(xi) A description of any changes in continuous monitoring systems, processes, or controls since the last reporting period.

(9) You must include the information on equipment leaks required in periodic reports by [§ 63.1018(a)](https://www.ecfr.gov/current/title-40/section-63.1018#p-63.1018(a)) or [§ 63.1039(b)](https://www.ecfr.gov/current/title-40/section-63.1039#p-63.1039(b)).

(10) For pressure relief devices in remediation material service, compliance reports must include the information specified in [paragraphs (b)(10)(i)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(10)(i)) through [(iii)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(10)(iii)) of this section.

(i) For pressure relief devices in remediation material service subject to [§ 63.7920(e)](https://www.ecfr.gov/current/title-40/section-63.7920#p-63.7920(e)), report the number of occurrences of an instrument reading of 500 ppm above the background level or greater, if detected more than 5 days after a pressure release.

(ii) For pressure relief devices in remediation service subject to [§ 63.7923(c)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(c)), report confirmation, yes or no, that the monitoring required to show compliance was conducted during the reporting period.

(iii) For pressure relief devices in remediation material service subject to [§ 63.7923(d)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(d)), report each pressure release to the atmosphere, including the following information:

(A) The date, time, and duration of the pressure release actuation event.

(B) An estimate of the mass quantity of total HAP listed in Table 1 of this subpart emitted during the pressure release actuation event and the method used for determining this quantity.

(C) The source, nature and cause of the pressure release actuation event.

(D) The actions taken to prevent this pressure release actuation event.

(E) The measures implemented during the reporting period to prevent future such pressure release actuation events, and, if applicable, the implementation schedule for planned corrective actions to be implemented subsequent to the reporting period.

(11) Pressure tank closure device or bypass deviation information. Compliance reports must include the information specified in [paragraph (b)(11)(iv)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(11)(iv)) of this section when any of the conditions in [paragraphs (b)(11)(i)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(11)(i)) through [(iii)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(11)(iii)) of this section are met.

(i) Any pressure tank closure device, as specified in specified in [§ 63.7895(d)(4)](https://www.ecfr.gov/current/title-40/section-63.7895#p-63.7895(d)(4)), has released to the atmosphere.

(ii) Any closed vent system that includes bypass devices that could divert a vent a stream away from the control device and into the atmosphere, as specified in [§ 63.7927(a)(2)](https://www.ecfr.gov/current/title-40/section-63.7927#p-63.7927(a)(2)), has released directly to the atmosphere.

(iii) Any open-ended valve or line in an emergency shutdown system which is designed to open automatically in the event of a process upset, as specified in [§ 63.1014(c)](https://www.ecfr.gov/current/title-40/section-63.1014#p-63.1014(c)) or [§ 63.1033(c)](https://www.ecfr.gov/current/title-40/section-63.1033#p-63.1033(c)), has released directly to the atmosphere.

(iv) The compliance report must include the information specified in [paragraphs (b)(11)(iv)(A)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(11)(iv)(A)) through [(E)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(b)(11)(iv)(E)) of this section.

(A) The source, nature and cause of the release.

(B) The date, time and duration of the discharge.

(C) An estimate of the quantity of total HAP listed in Table 1 of this subpart emitted during the release and the method used for determining this quantity.

(D) The actions taken to prevent this release.

(E) The measures adopted to prevent future such releases.

(d) Part 70 monitoring report. If you have obtained a title V operating permit for an affected source pursuant to [40 CFR part 70](https://www.ecfr.gov/current/title-40/part-70) or [40 CFR part 71](https://www.ecfr.gov/current/title-40/part-71), you must report all deviations as defined in this subpart in the semiannual monitoring report required by [40 CFR 70.6(a)(3)(iii)(A)](https://www.ecfr.gov/current/title-40/section-70.6#p-70.6(a)(3)(iii)(A)) or [40 CFR 71.6(a)(3)(iii)(A)](https://www.ecfr.gov/current/title-40/section-71.6#p-71.6(a)(3)(iii)(A)). If you submit a compliance report for an affected source along with, or as part of, the semiannual monitoring report required by [40 CFR 70.6(a)(3)(iii)(A)](https://www.ecfr.gov/current/title-40/section-70.6#p-70.6(a)(3)(iii)(A)) or [40 CFR 71.6(a)(3)(iii)(A)](https://www.ecfr.gov/current/title-40/section-71.6#p-71.6(a)(3)(iii)(A)), and the compliance report includes all the required information concerning deviations from any emissions limitation or operation and maintenance requirement in this subpart, submission of the compliance report satisfies any obligation to report the same deviations in the semiannual monitoring report. However, submission of a compliance report does not otherwise affect any obligation you may have to report deviations from permit requirements for an affected source to your permitting authority.

(e) **Performance Test and CMS Performance Evaluation Reports.** Within 60 days after the date of completing each performance test or continuous monitoring system (CMS) performance evaluation (as defined in [§ 63.2](https://www.ecfr.gov/current/title-40/section-63.2)) required by this subpart, the owner or operator must submit the results of the performance test or performance evaluation according to the manner specified by either [paragraph (e)(1)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(e)(1)) or [(2)](https://www.ecfr.gov/current/title-40/section-63.7951#p-63.7951(e)(2)) of this section.

(1) **Data collected using test methods supported by the EPA's Electronic Reporting Tool (ERT) as listed on the EPA's ERT website (**[***https://www.epa.gov/electronic-reporting-air-emissions/electronic-reporting-tool-ert***](https://www.epa.gov/electronic-reporting-air-emissions/electronic-reporting-tool-ert)**) at the time of the test.** Submit the results of the performance test or the performance evaluation of CMS measuring relative accuracy test audit (RATA) pollutants to the EPA via the Compliance and Emissions Data Reporting Interface (CEDRI), which can be accessed through the EPA's Central Data Exchange (CDX) ([*https://cdx.epa.gov/*](https://cdx.epa.gov/)). The data must be submitted in a file format generated through the use of the EPA's ERT. Alternatively, you may submit an electronic file consistent with the extensible markup language (XML) schema listed on the EPA's ERT website.

(2) **Data collected using test methods that are not supported by the EPA's ERT as listed on the EPA's ERT website at the time of the test.** The results of the performance test or the performance evaluation of CMS measuring RATA pollutants by methods that are not supported by the ERT must be included as an attachment in the ERT or an alternate electronic file consistent with the XML schema listed on the EPA's ERT website. The results of the performance test or the performance evaluation of CMS measuring RATA pollutants by methods that are not supported by the ERT, must be included as an attachment in the ERT or an alternate electronic file consistent with the XML schema listed on the EPA's ERT website. Submit the ERT generated package or alternative file to the EPA via CEDRI.

## § 63.7952 What records must I keep?

(a) You must keep the records specified in [paragraphs (a)(1)](https://www.ecfr.gov/current/title-40/section-63.7952#p-63.7952(a)(1)) through [(4)](https://www.ecfr.gov/current/title-40/section-63.7952#p-63.7952(a)(4)) of this section.

(1) A copy of each notification and report that you submitted to comply 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)(1)](https://www.ecfr.gov/current/title-40/section-63.10#p-63.10(b)(1)) and [(b)(2)(xiv)](https://www.ecfr.gov/current/title-40/section-63.10#p-63.10(b)(2)(xiv)).

(2) If your initial startup date is on or before September 3, 2019, you must continue to keep any records specified in [§ 63.6(e)(3)(iii)](https://www.ecfr.gov/current/title-40/section-63.6#p-63.6(e)(3)(iii)) through [(v)](https://www.ecfr.gov/current/title-40/section-63.6#p-63.6(e)(3)(v)) related to startup, shutdown, and malfunction.

(3) If your initial startup was after September 3, 2019, then as of July 10, 2020, and for all sources after January 6, 2021, for each deviation from an emissions limitation (including an operating limit) or work practice standard occurring at an affected source, you must record information on the number of deviations. For each deviation, include the date, time, and duration, a list of the affected sources or equipment, an estimate of the quantity of each regulated pollutant emitted over any emission limit, a description of the method used to estimate the emissions, the actions taken to minimize emissions, the cause of the deviation (including unknown cause), as applicable, and the corrective actions taken to return the affected unit to its normal or usual manner of operation.

(4) For pressure relief devices in remediation material service, keep records of the information specified in [paragraphs (a)(4)(i)](https://www.ecfr.gov/current/title-40/section-63.7952#p-63.7952(a)(4)(i)) through [(iii)](https://www.ecfr.gov/current/title-40/section-63.7952#p-63.7952(a)(4)(iii)) of this section, as applicable.

(i) A list of identification numbers for pressure relief devices that are not subject to the requirements of [§ 63.7923(c)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(c)) and [(d)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(d)) under the provisions of [§ 63.7923(e)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(e)).

(ii) A list of identification numbers for pressure relief devices subject to the requirements of [§ 63.7923(a)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(a)), [(c)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(c)), and [(d)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(d)) that do not consist of or include a rupture disk.

(iii) A list of identification numbers for pressure relief devices subject to the requirements of [§ 63.7923(a)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(a)), [(c)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(c)), and [(d)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(d)) equipped with rupture disks.

(5) For pressure relief devices in remediation material service subject to [§ 63.7923(d)](https://www.ecfr.gov/current/title-40/section-63.7923#p-63.7923(d)), keep records of each pressure release event to the atmosphere as specified in [paragraphs (a)(5)(i)](https://www.ecfr.gov/current/title-40/section-63.7952#p-63.7952(a)(5)(i)) through [(viii)](https://www.ecfr.gov/current/title-40/section-63.7952#p-63.7952(a)(5)(viii)) of this section.

(i) The date, time, and duration of the pressure release event.

(ii) The dates and results of the EPA Method 21 of [40 CFR part 60, appendix A](https://www.ecfr.gov/current/title-40/part-60/appendix-Appendix%20A%20to%20Part%2060), monitoring following a pressure release event, if applicable. The results of each monitoring event shall include the measured background level and the maximum instrument reading measured at each pressure relief device.

(iii) The dates replacement rupture disks were installed following a pressure release event, if applicable.

(iv) An estimate of the mass quantity of total HAP listed in Table 1 of this subpart emitted during the pressure release event and the method used for determining this quantity.

(v) The source, nature and cause of the pressure release event, including an identification of the affected pressure relief device(s) and a statement noting whether the event resulted from the same cause(s) identified following a previous pressure release event.

(vi) The corrective measures identified to prevent future such pressure release events, or an explanation of why corrective measures are not necessary.

(vii) The actions taken to prevent this pressure release event.

(viii) Records of the corrective measures implemented, including a description of the corrective measure(s) completed within the first 45 days following a pressure release event, and, if applicable, the implementation schedule for planned corrective measures to be implemented subsequent to the first 45 days following the pressure release event, including proposed commencement and completion dates.

(6) Records of the number of pressure release events during each calendar year and the number of those events for which the cause was determined to be a force majeure event. Keep these records for the current calendar year and the past 5 calendar years.

(b) For each continuous monitoring system, you must keep the records as described in [paragraphs (b)(1)](https://www.ecfr.gov/current/title-40/section-63.7952#p-63.7952(b)(1)) and [(2)](https://www.ecfr.gov/current/title-40/section-63.7952#p-63.7952(b)(2)) of this section.

(1) Records described in [§ 63.10(b)(2)(vi)](https://www.ecfr.gov/current/title-40/section-63.10#p-63.10(b)(2)(vi)) through [(xi)](https://www.ecfr.gov/current/title-40/section-63.10#p-63.10(b)(2)(xi)) that apply to your continuous monitoring system.

(2) Performance evaluation plans, including previous (i.e., superseded) versions of the plan as required in [§ 63.8(d)(3)](https://www.ecfr.gov/current/title-40/section-63.8#p-63.8(d)(3)).

(c) You must keep the records required by this subpart to show continuous compliance with each emissions limitation, work practice standard, and operation and maintenance requirement that applies to you.

(d) You must record, on a semiannual basis, the information in [§ 63.696(g)](https://www.ecfr.gov/current/title-40/section-63.696#p-63.696(g)) for planned routine maintenance of a control device for emissions from process vents.