

- 4.4.5. For the purpose of determining compliance with maximum water heater operation limits set forth in 4.1.3. and 4.1.4., the applicant shall maintain certified monthly records. An example form is included as Appendix C. These records shall be maintained on-site for a period of five (5) years and be made available to the Director of the Division of Air Quality or his/her duly authorized representative upon request.
- 4.4.6. The permittee shall maintain records of all monitoring data required by Section 4.2.3. documenting the date and time of each visible emission check, the emission point or equipment / source identification number, the name or means of identification of the observer, the results of the check(s), whether the visible emissions are normal for the process, and, if applicable, all corrective measures taken or planned. The permittee shall also record the general weather conditions (i.e. sunny, approximately 80°F, 6-10 mph NE wind) during the visual emission check(s). An example form is supplied as Appendix B. Should a visible emission observation be required to be performed per the requirements specified in Method 9, the data records of each observation shall be maintained per the requirements of Method 9. For an emission unit out of service during the normal monthly evaluation, the record of observation may note "out of service" (O/S) or equivalent. An example form is included as Appendix B. These records shall be maintained on-site for a period of five (5) years and be made available to the Director of the Division of Air Quality or his/her duly authorized representative upon request.

4.5. Reporting Requirements

- 4.5.1. Any violation(s) of the allowable visible emission requirement for any emission source discovered during observation using 40CFR Part 60, Appendix A, Method 9 must be reported in writing to the Director of the Division of Air Quality as soon as practicable, but within ten (10) calendar days, of the occurrence and shall include, at a minimum, the following information: the results of the visible determination of opacity of emissions, the cause or suspected cause of the violation(s), and any corrective measures taken or planned.