

TABLE 10 TO SUBPART DDDDD OF PART 63—APPLICABILITY OF GENERAL PROVISIONS TO SUBPART DDDDD—
Continued

Citation	Subject	Brief description	Explanation
§ 63.9(c)	Request for Compliance Extension	Can request if cannot comply by date or if installed BACT/LAER.	Yes.
§ 63.9(d)	Notification of Special Compliance Requirements for New Source.	For sources that commence construction between proposal and promulgation and want to comply 3 years after effective date.	Yes.
§ 63.9(e)	Notification of Performance Test	Notify Administrator 60 days prior	Yes.
§ 63.9(f)	Notification of VE/Opaclty Test	Notify Administrator 30 days prior	Yes.
§ 63.9(g)	Additional Notifications When Using Continuous Monitoring Systems.	i. Notification of performance evaluation; and ii. Notification using continuous opacity monitoring system data; and iii. Notification that exceeded criterion for relative accuracy.	Yes. Yes. Yes.
§ 63.9(h)(1)–(6)	Notification of Compliance Status	i. Contents; and ii. Due 60 days after end of performance test or other compliance demonstration, except for opacity/VE, which are due 30 days after. iii. When to submit to Federal vs. State authority	Yes. Yes. Yes.
§ 63.9(i)	Adjustment of Submittal Deadlines	Procedures for Administrator to approve change in when notifications must be submitted.	Yes.
§ 63.9(j)	Change in Previous Information	Must submit within 15 days after the change	Yes.
§ 63.10(a)	Recordkeeping/Reporting	i. Applies to all, unless compliance extension; and ii. When to submit to Federal vx. State authority; and iii. Procedures for owners of more than 1 source	Yes. Yes. Yes.
§ 63.10(b)(1)	Recordkeeping/Reporting	i. General Requirements; and ii. Keep all records readily available; and iii. Keep for 5 years	Yes. Yes. Yes.
§ 63.10(b)(2)(i)–(v)	Records related to Startup, Shutdown, and Malfunction.	i. Occurrence of each of operation (process equipment); and ii. Occurrence of each malfunction of air pollution equipment; and iii. Maintenance on air pollution control equipment; and iv. Actions during startup, shutdown, and malfunction.	Yes. Yes. Yes. Yes.
§ 63.10(b)(2)(vi) and (x–xi)	Continuous monitoring systems Records.	i. Malfunctions, inoperative, out-of-control; and monitoring inoperative, out-of-systems control; and ii. Calibration checks; and iii. Adjustments, maintenance	Yes. Yes. Yes.
§ 63.10(b)(2)(vii)–(ix)	Records	i. Measurements to demonstrate compliance with emission limitations; and ii. Performance test, performance evaluation, and visible emission observation results; and iii. Measurements to determine conditions of performance tests and performance evaluations.	Yes. Yes. Yes.
§ 63.10(b)(2)(xii)	Records	Records when under waiver	Yes.
§ 63.10(b)(2)(xiii)	Records	Records when using alternative to relative accuracy test.	Yes.
§ 63.10(b)(2)(xiv)	Records	All documentation supporting Initial Notification and Notification of Compliance Status.	Yes.
§ 63.10(b)(3)	Records	Applicability Determinations	Yes.
§ 63.10(c)(1)–(6), (9)–(15)	Records	Additional Records for continuous monitoring systems.	Yes.