

TABLE 7 TO SUBPART LLLLL OF PART 63.—APPLICABILITY OF GENERAL PROVISIONS TO SUBPART LLLLL—Continued

Citation	Subject	Brief description	Applies to subpart LLLLL
§ 63.9(i)	Adjustment of Submittal Deadlines	Procedures for Administrator to approve change in dates 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	1. Applies to all, unless compliance extension .. 2. When to submit to Federal vs. State authority 3. Procedures for owners of more than 1 source.	Yes.
§ 63.10(b)(1)	Recordkeeping/Reporting	1. General Requirements	Yes.
§ 63.10(b)(2)(i)–(v).	Records related to Startup, Shutdown, and Malfunction.	2. Keep all records readily available. 3. Keep for 5 years	Yes.
§ 63.10(b)(2)(vi) and (x–xi).	CMS Records	1. Occurrence of each of operation (process equipment). 2. Occurrence of each malfunction of air pollution equipment. 3. Maintenance on air pollution control equipment. 4. Actions during startup, shutdown, and malfunction.	Yes.
§ 63.10(b)(2)(vii)–(ix).	Records	1. Malfunctions, inoperative, out-of-control 2. Calibration checks	Yes.
§ 63.10(b)(2)(xii)	Records	3. Adjustments, maintenance	Yes.
§ 63.10(b)(2)(xiii)	Records	1. Measurements to demonstrate compliance with emission limitations. 2. Performance test, performance evaluation, and visible emission observation results. 3. Measurements to determine conditions of performance tests and performance evaluations.	Yes.
§ 63.10(b)(2)(xiv)	Records	Records when under waiver	Yes.
§ 63.10(b)(3)	Records	Records when using alternative to relative accuracy test.	Yes.
§ 63.10(c)(1)–(6), (9)–(15).	Records	All documentation supporting Initial Notification and Notification of Compliance Status.	Yes.
§ 63.10(c)(7)–(8)	Records	Applicability determinations	No; § 63.8694 specifies the CMS recordkeeping requirements.
§ 63.10(d)(1)	General Reporting Requirements	Additional records for CMS	No; § 63.8694 specifies the CMS recordkeeping requirements.
§ 63.10(d)(2)	Report of Performance Test Results	Records of excess emissions and parameter monitoring exceedances for CMS.	Yes.
§ 63.10(d)(3)	Reporting Opacity or VE Observations	Requirement to report	Yes.
§ 63.10(d)(4)	Progress Reports	When to submit to Federal or State authority	Yes.
§ 63.10(d)(5)	Startup, Shutdown, and Malfunction Reports	What to report and when	Yes.
§ 63.10(e)(1), (2)	Additional CMS Reports	Must submit progress reports on schedule if under compliance extension.	Yes.
§ 63.10(e)(3)	Reports	Contents and submission	Yes.
§ 63.10(e)(3)(i)–(iii).	Reports	1. Must report results for each CEM on a unit .. 2. Written copy of performance evaluation 3. Three copies of COMS performance evaluation.	Yes.
§ 63.10(e)(3)(iv)–(v).	Excess Emissions Reports	Excess emission reports	No; § 63.8693 specifies the reporting requirements.
		Schedule for reporting excess emissions and parameter monitor exceedances (now defined as deviations).	No; § 63.8693 specifies the reporting requirements.
		1. Requirement to revert to the frequency specified in the relevant standard if there is an excess emissions and parameter monitor exceedances (now defined as deviations). 2. Provision to request semiannual reporting after compliance for one year. 3. Submit report by 30th day following end of quarter or calendar half. 4. If there has not been an exceedance or excess emission (now defined as deviations), report content is a statement that there have been no deviations.	No; § 63.8693 specifies the reporting requirements.