

Flow Charts For Determining Your Requirements For The Nine Metal Fabrication And Finishing Area Source NESHP^(a)
CHART 7 – NOTIFICATION, REPORTING & RECORDKEEPING REQUIREMENTS

Notification

Required Notifications

- (1) **Initial Notification:** If you operate an area source in one of the nine metal fabrication and finishing source categories, you must submit an initial notification, whether or not you operate a metal fabrication and finishing affected process. Existing Sources must submit this notification no later than July 23, 2011. New Sources must submit this notification no later than November 20, 2008 or 120 days after start-up, whichever is later.
- (2) **Notification of Compliance Status:** If you operate a metal fabrication and finishing affected process, you must submit a notification of compliance status. Existing Sources must submit this notification no later than November 20, 2011. New Sources must submit this notification no later than November 20, 2008 or 120 days after start-up, whichever is later.

Reporting

Annual Certification and Compliance Report: You must submit (no later than January 31) an annual certification and compliance report containing the following (as applicable):

- Facility information
- Statement by responsible official
- Report of visual determinations of fugitive emissions (EPA Method 22 tests)
- Report of visual determinations of emissions opacity (EPA Method 9 tests)
- Reports of any exceedences (VE or Opacity >20 percent) which occurred during the year
- Reports related to site-specific welding emissions management plan

Recordkeeping

Records Maintenance: You must maintain records containing the following (as applicable):

- Copies of all notifications and reports, and supporting documentation
- Records of applicability determinations
- Records associated with visual determinations of fugitive emissions (EPA Method 22 tests)
- Records associated with visual determinations of emissions opacity (EPA Method 9 tests)
- Manufacturer's specifications for control devices
- Spray paint booth filter records
- Spray paint delivery system efficiency records
- Spray paint employee training records
- Records associated with visual determinations of emissions opacity performed during development or revision of a site-specific welding emissions management plan
- Copy of any site-specific welding emissions management plan
- Copy of the manufacturer's instructions for equipment used for compliance
- Records of welding rod usage, if used to demonstrate that monitoring is not required for a welding affected source

Records must be maintained for five years. The first two years of records must be maintained on-site. Older records may be maintained off site.