

15A NCAC 02D .0605 GENERAL RECORDKEEPING AND REPORTING REQUIREMENTS

(a) The owner or operator of a source subject to a requirement of this Subchapters 02D or 02Q of this Chapter shall maintain:

- (1) records detailing all malfunctions pursuant to 15A NCAC 02D .0535;
- (2) records of all testing conducted pursuant to rules in Subchapter 02D;
- (3) records of all monitoring conducted pursuant to Subchapters 02D or 02Q of this Chapter,
- (4) records detailing activities relating to any compliance schedule in this Subchapter; and
- (5) for unpermitted sources, records necessary to determine compliance with rules in Subchapters 02D or .02Q of this Chapter.

(b) The permit shall specify:

- (1) the type of monitoring required and the frequency of the monitoring;
- (2) the type of records to be maintained; and
- (3) the type of reports to be submitted and the frequency of submitting these reports, as necessary to determine compliance with rules in Subchapters 02D or 02Q of this Chapter or with an emission standard or permit condition.

(c) If the Director has evidence that a source is violating an emission standard or permit condition, the Director may require the owner or operator of any source subject to the requirements in Subchapters 02D or 02Q of this Chapter to submit to the Director any information necessary to determine the compliance status of the source.

(d) The owner or operator of a source of excess emissions that last for more than four hours and that results from a malfunction, a breakdown of process or control equipment, or any other abnormal conditions shall report excess emissions in accordance with the requirements of 15A NCAC 02D .0535.

(e) Copies of all records and reports generated in response to the requirements pursuant to 15A NCAC 02D .0600 shall be retained by the owner or operator for a period of two years after the date that the record was made or the report submitted, except that the retention period shall be extended if necessary to comply with other State or federal requirements.

(f) All records and reports generated in response to the requirements of 15A NCAC 02D .0600 shall be made available to personnel of the Division for inspection.

(g) The owner or operator of a source subject to the requirements of 15A NCAC 02D .0600 shall comply with the requirements of 15A NCAC 02D .0600 at his or her own cost.

(h) No person shall falsify any information required by a rule in Subchapter 02D or a permit issued pursuant to 15A NCAC 02Q. No person shall knowingly submit any falsified information required by a rule in Subchapter 02D or a permit issued pursuant to Subchapter 02Q of this Chapter.

History Note: Authority G.S. 143-215.3(a)(1); 143-215-65; 143-215.66; 143-215.1078(a)(4); Eff. February 1, 1976; Amended Eff. January 1, 2007; April 1, 1999; July 1, 1984; June 18, 1976; Readopted Eff. November 1, 2019.