

BASIC
AIR CONTAMINANT DISCHARGE PERMIT

Lane Regional Air Protection Agency
1010 Main Street
Springfield, OR 97477
(541) 736-1056

This permit is being issued in accordance with the provisions of LRAPA's Rules and Regulations and based on the land use compatibility findings included in the permit record.

ISSUED TO:

Knight's Fabrication and Welding, Inc.
P.O. Box 23908
Eugene, Oregon 97402

INFORMATION RELIED UPON:

Application No.: 53994 and 54661
Date Received: July 8, 2009 and
February 3, 2010

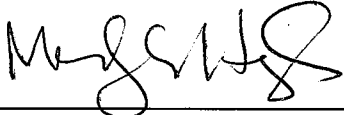
PLANT SITE LOCATION:

120 Cleveland Street Units 3B and 5
Eugene, Oregon 97402

**LAND USE COMPATABILITY
STATEMENT:**

Approving Authority: City of Eugene
Approval Date: July 27, 2009

ISSUED BY THE LANE REGIONAL AIR PROTECTION AGENCY



Merlyn L. Hough, Director

APR 23 2010

Dated

Source(s) Permitted to Discharge Air Contaminants (LRAPA Section 37-0020):

Table 1 Code	Source Description	SIC
Part A, 8	Sources not elsewhere classified with actual emissions of more than 1 ton/year VOC and/or HAP.	3531

1.0 STATEMENT OF PURPOSE

- 1.1 Permitted Activities** The permittee is allowed to discharge air contaminants from processes and activities related to the air contaminant source(s) listed on the first page of this permit until this permit expires, is modified, revoked or rescinded as long as the permittee complies with the conditions of this permit.

2.0 EMISSION STANDARDS AND LIMITS

- 2.1 Production limits** The permittee is prohibited from using more than 3000 gallons of any VOC containing product a year without first notifying LRAPA.
- 2.2 Metal Fabrication NESHAP Standards** Beginning July 25, 2011 the permittee must follow the Nine Metal Fabrication and Finishing Source Categories Area Source NESHAP (Subpart XXXXXX) management, notification, reporting, and recordkeeping practices outlined in Attachment B to this permit
- 2.3 Visible emission limits** Emissions from any air contaminant source must not equal or exceed 20% opacity for a period aggregating more than 3 minutes in any one hour. "Opacity" means the degree to which an emission reduces transmission of light and obscures the view of an object in the background.
- 2.4 Fugitive Emissions** The permittee must take reasonable precautions for preventing fugitive dust emissions.
- 2.5 Other Regulations** In addition to the specific requirements listed in this permit, the permittee must comply with all other legal requirements enforceable by LRAPA.

3.0 RECORDKEEPING AND REPORTING REQUIREMENTS

- 3.1 Records** The permittee must maintain records of the information identified in Condition 3.2 and Attachment B for at least five (5) years from the date of the record. The first two (2) years of records must be maintained on-site. Older records may be maintained off site.
- 3.2 Reports** The permittee is required to report to LRAPA by **February 15th** of each year the following information:
- a. Number of gallons of VOC and HAP containing coatings during the previous year; and
 - b. All reports required to meet Metal Fabrication NESHAP Standards outlined in Attachment B; and
 - c. Written log of all air quality or nuisance complaints and how each complaint was handled.
- 3.3 Assignment to General Permit** Upon issuance of a General ACDP for metal fabrication and finishing operations, the permittee will be reassigned to the General ACDP and be accountable for applicable fees.
- 3.4 Permit Renewal** An application to renew the permit is due February 22, 2020.
- 3.5 Construction or Modification Notices** The permittee must notify LRAPA before adding new or modifying existing equipment to the extent that process equipment is substantially changed or added to, or emissions are significantly changed or increased.
- 3.6 Notice of Change of Ownership or Company Name** The permittee must promptly notify LRAPA of any change of mailing address, company name, or plant ownership. The permit will expire 60 days after a change in the legal entity owning/operating the facility unless application, with appropriate fees, is made to transfer the permit to the new entity.
- 3.7 Where to Send Reports and Notices** The reports and notices, with the permit number prominently displayed, must be sent to the LRAPA office identified on the cover page of the permit.
- ### 4.0 FEES
- 4.1 Fees** The Annual Fee specified in LRAPA Section 37-0020, Table 2, Part 2 for a Basic ACDP is due on **December 1** of each year this permit is in effect. An invoice indicating the amount, as determined by LRAPA regulations, will be mailed prior to the above date.

5.0 GENERAL CONDITIONS

- 5.1 General Conditions** LRAPA specific general conditions are included as Attachment A to this permit.
- 5.2 Masking of Emissions** The permittee must not cause or permit the installation of any device or use any means designed to mask the emissions of an air contaminant that causes or is likely to cause detriment to health, safety, or welfare of any person or otherwise violate any other regulation or requirement.
- 5.3 Open Burning** The permittee may not conduct any open burning except when approved by LRAPA in advance.
- 5.4 Asbestos** All activities involving asbestos-containing materials, including, but not limited to, demolition, renovation, repair, construction, and maintenance must be performed by persons certified for asbestos abatement projects. Accumulation of asbestos containing material is prohibited. If you have asbestos questions, contact the LRAPA office identified below.
- 5.5 Permit Availability** The permittee must have a copy of the permit available at all times.
- 5.6 LRAPA Inspections** The permittee must allow the LRAPA's representatives access to the plant site and pertinent records at all reasonable times for the purposes of performing inspections, surveys, collecting samples, obtaining data, reviewing and copying air contaminant emissions discharge records and conducting all necessary functions related to this permit.
- 5.7 Legal Disclaimers** The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations.
- 5.8 Permit Revocation** This permit is subject to revocation for cause.
- 5.9 LRAPA Contact** Call the LRAPA office in Springfield at (541) 736-1056.
Lane Regional Air Protection Agency
1010 Main Street
Springfield, OR 97477

Lane Regional Air Protection Agency

**BASIC
 AIR CONTAMINANT DISCHARGE PERMIT
 REVIEW REPORT**

Knight's Fabrication and Welding, Inc.
 120 Cleveland Street Units 3B and 5
 Eugene, Oregon 97402
 (541) 607-0392

Unassigned emissions	
Emission credits	
Source test	
COMS	
CEMS	
Compliance schedule	
Special conditions	X
Annual report	X
Semi-annual report	
Quarterly report	

Monthly report	
Excess emissions report	
NSPS	
NESHAP	X
NSR	
PSD	
RACT	
FCE	
Public Notice	I

TABLE OF CONTENTS

PERMITTING 2
 SOURCE DESCRIPTION 2
 COMPLIANCE 2
 SPECIAL CONDITIONS 3
 EMISSIONS 3
 MAJOR SOURCE APPLICABILITY 3
 ADDITIONAL REQUIREMENTS 3
 SOURCE TESTING 4
 PUBLIC NOTICE 4

PERMITTING

PERMITTING ACTION

1. The proposed permit is a new permit for an existing source.

OTHER PERMITS

2. No other permits have been issued or are required by the Lane Regional Air Protection Agency (LRAPA) for this source.

ATTAINMENT STATUS

3. The facility is located in a non-attainment area for particulate matter (PM₁₀), a maintenance area for carbon monoxide (CO), and an attainment area for ozone (O₃), nitrogen oxides (NO_x), sulfur dioxide (SO₂), and lead (Pb).

SOURCE DESCRIPTION

OVERVIEW

4. The facility operates a metal fabrication and welding business specializing in aggregate conveying, screening, washing, portable and stationary crushing systems and equipment. The facility was built in 1993.

PROCESS AND CONTROL DEVICES

5. Existing air contaminant sources at the facility are VOC/HAP off-gassing from the application and curing of paints. The most significant HAPs released are xylene, toluene, and ethyl benzene. The paint is applied and initially cured in a paint booth. The facility also generates a small amount of PM from metalworking.

COMPLIANCE

6. The facility will be inspected LRAPA personnel to ensure compliance with the permit conditions.

SPECIAL CONDITIONS

7. The permittee will be reassigned to a General ACDP and be accountable for applicable fees upon issuance of a General ACDP for metal fabrication and finishing operations.

EMISSIONS

8. Basic ACDPs do not contain Plant Site Emission Limits (PSELs). The facility represented slightly more than a one ton per year of VOC emissions in their application. They have agreed to maintain emissions under one ton until they are issued the general permit

MAJOR SOURCE APPLICABILITY

CRITERIA POLLUTANTS

9. A major source is a facility that has the potential to emit more than 100 tons per year of any criteria pollutant. This facility is not a major source of criteria pollutant emissions.

HAZARDOUS AIR POLLUTANTS

10. A major source is a facility that has the potential to emit more than 10 tons/year of any single HAP or 25 tons/year of combined HAPs. This facility is not a major source of hazardous air pollutants.

ADDITIONAL REQUIREMENTS

NSPS APPLICABILITY

11. There are no sources at this facility for which NSPS standards have been promulgated.

NESHAPS/MACT APPLICABILITY

12. 40 CFR Part 63, Subpart XXXXXX "National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Nine Metal Fabrication and Finishing Source Categories" is applicable to the source because the permittee is involved in metal fabrication activities with the potential to emit metal, fabrication, and finishing HAP (MFHAP).

SOURCE TESTING

PRIOR TESTING RESULTS

13. There have been no source tests required, nor performed at this facility.

PUBLIC NOTICE

14. Pursuant to 37-0056(4), issuance of Basic Air Contaminant Discharge Permits require no prior public notice in accordance with 31-0030(3)(A), which requires that LRAPA maintain a list of all permit actions processed and make the list available for public review.

mtl:rcf
4/20/2010

Attachment A
GENERAL PERMIT CONDITIONS

General Conditions and Disclaimers

- G1. A copy of the permit application and this Air Contaminant Discharge Permit (ACDP) must be available on site for inspection upon request.
- G2. The permittee shall allow the Director or his/her authorized representatives access to the plant site and pertinent records at all reasonable times for the purpose of making inspections, surveys, collecting samples, obtaining data, reviewing and copying air contaminant discharge records and otherwise conducting necessary functions related to this permit in accordance with ORS 468.095. [LRAPA 13-020(1)(h)]
- G3. The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations.

Performance Standards and Emission Limits

- G4. The permittee shall not cause or permit the emissions of any particulate matter which is greater than 250 microns in size if such particulate matter does or will deposit upon the real property of another person. [LRAPA 32-055]
- G5. The permittee shall not discharge from any source whatsoever such quantities of air contamination which cause injury, detriment, public nuisance or annoyance to any persons or to the public or which cause injury or damage to business or property; such determination to be made by LRAPA. [LRAPA 32-090(1)]
- G6. The permittee shall not cause or permit emission of water vapor if the water vapor causes or tends to cause detriment to the health, safety or welfare of any person or causes, or tends to cause damage to property or business. [LRAPA 32-090(2)]
- G7. The permittee shall not willfully cause or permit the installation or use of any device or use of any means which, without resulting in a reduction in the total amount of air contaminants emitted, conceals emissions of air contaminants which would otherwise violate LRAPA rules. [LRAPA 33-030(1)]
- G8. The permittee shall not cause or permit the installation or use of any device or use of any means designed to mask the emissions of an air contaminant which causes or tends to cause detriment to health, safety or welfare of any person. [LRAPA 33-030(2)]
- G9. The permittee shall not allow any materials to be handled, transported, or stored; or a building, its appurtenances or road(s) to be used, constructed, altered, repaired, or demolished; or any equipment to be operated, without taking reasonable precautions to prevent particulate matter from being airborne. [LRAPA 48-015(2)]
- G10. The permittee shall not cause or permit the emissions of odorous matter in such a manner as to cause a public nuisance. [LRAPA 49-010(1)]

Excess Emissions: General Policy

- G11. Emissions of air contaminants in excess of applicable standards or permit conditions are

considered unauthorized and are subject to enforcement action, pursuant to LRAPA 36-010 and 36-030. These rules apply to any permittee operating a source which emits air contaminants in violation of any applicable air quality rule or permit condition resulting from the breakdown of air pollution control equipment or operating equipment, process upset, startup, shutdown, or scheduled maintenance. [LRAPA 32-001(1)]

Excess Emissions: Notification and Record-keeping

- G12. The permittee must immediately (i.e., as soon as possible, but in no case more than one (1) hour after the beginning of the excess emissions period) notify LRAPA by telephone or in person of all cases of excess emissions due to upset or breakdown. [LRAPA 36-020(1)] Notification shall include:
- a. source name;
 - b. nature of the emissions problem;
 - c. name of the person making the report;
 - d. name and telephone number of the contact person for further information;
 - e. date and time of the onset of the upset condition;
 - f. whether or not the incident was planned;
 - g. equipment involved in the upset or breakdown;
 - h. estimated type and quantity of excess emissions;
 - i. estimated time of return to normal operations;
 - j. efforts made to minimize emissions; and
 - k. description of remedial actions to be taken.

Notification shall be made to the LRAPA office. The current LRAPA telephone number during regular business hours (8 a.m. - 5 p.m., M-F) is (541) 736-1056. During nonbusiness hours, weekends, or holidays, the permittee shall immediately notify LRAPA by calling the LRAPA Upset/Complaint Line. The current number is (541) 726-1930.

Follow-up reporting, if required by LRAPA, shall contain all information required by Condition G15.

- G13. At each reporting period specified in this permit, or sooner if required by LRAPA, the permittee shall submit a copy of the upset log entries for the reporting period, as required by Condition G15. [LRAPA 36-025(4)]
- G14. Any excess emissions which could endanger public health or safety shall immediately be reported to the Oregon Emergency Response System (OERS) at 1-800-452-0311.
- G15. The permittee shall keep an upset log of all planned and unplanned excess emissions. [LRAPA 36-025(3) and 36-030(1)] The upset log shall include the following:
- a. date and time each event was reported to LRAPA;
 - b. whether the process handling equipment and the air pollution control equipment were at all times maintained and operated in a manner consistent with good practice for minimizing emissions;
 - c. whether repairs or corrections were made in an expeditious manner when the permittee knew

- or should have known that emission limits were being or were likely to be exceeded;
- d. whether the event was one in a recurring pattern of incidents which indicate inadequate design, operation, or maintenance; and
 - e. final resolution of the cause of the excess emissions.

Upset logs shall be kept by the permittee for two (2) calendar years.
[LRAPA 36-025(4)]

Excess Emissions: Scheduled Maintenance

- G16. Where it is anticipated that shutdown, by-pass, or operation at reduced efficiency of production equipment or air pollution control equipment for necessary scheduled maintenance may result in excess emissions, the permittee must obtain prior LRAPA approval of procedures that will be used to minimize excess emissions. Application for approval of procedures associated with the scheduled maintenance shall be submitted and received by LRAPA in writing at least seventy-two (72) hours prior to the event. [LRAPA 36-015(1)] The application shall include the following:
- a. reasons explaining the need for maintenance, including why it would be impractical to shut down the source operation during the period, and why the by-pass or reduced efficiency could not be avoided through better scheduling for maintenance or through better operation and maintenance practices;
 - b. identification of the specific production or emission control equipment or system to be maintained;
 - c. nature of the air contaminants likely to be emitted during the maintenance period, and the estimated amount and duration of the excess emissions, including measures such as the use of overtime labor and contract services and equipment that will be taken to minimize the length of the maintenance period; and
 - d. identification of specific procedures to be followed which will minimize excess emissions.
- G17. No scheduled maintenance which is likely to result in excess emissions shall occur during any period in which an Air Pollution Alert, Air Pollution Warning, or Air Pollution Emergency has been declared, or during an announced "Stage I Red" woodstove advisory period, in areas determined by LRAPA as PM₁₀ Nonattainment Areas. [LRAPA 36-015(6)]
- G18. In cases where LRAPA has not received notification of scheduled maintenance that is likely to cause excess emissions within the required seventy-two (72) hours prior to the event, or where such approval has not been waived pursuant to LRAPA 36-025(2), the permittee shall immediately notify LRAPA by telephone of the situation, and shall be subject to the requirements of Conditions G12 and G13. [LRAPA 36-015(7)]

Air Pollution Emergencies

- G19. The permittee shall, upon declaration of an air pollution episode, take all actions specified in Tables 1, 2, and 3 of LRAPA's Title 51 (see Attachment A) and shall particularly put into effect the LRAPA-approved preplanned abatement strategy for such condition, if applicable. [LRAPA 51-015]

Notification of Construction/Modification

- G20. The permittee shall notify LRAPA in writing and obtain approval in accordance with LRAPA 34-

035 before:

- a. constructing or installing any new source of air contaminant emissions, including air pollution control equipment; or
- b. modifying or altering an existing source that may significantly affect the emissions of air contaminants, or
- c. making any physical change which increases emissions; or
- d. changing the method of operation, the process, or the fuel use, or increasing the normal hours of operation to levels above those contained in the permit application and reflected in this permit and which result in increased emissions.

Notification of Name Change

G21. The permittee shall notify LRAPA in writing, using an LRAPA Application for Administrative Amendment to ACDP form, within 60 days after legal change of the registered name of the company with the Corporation Division of the State of Oregon.

Applicable administrative fees must be submitted with an application for the name change.

Permit Renewal

G22. Application for renewal of this permit must be submitted not less than 60 days prior to the permit expiration date. [LRAPA 37-0040]

G23. The procedure for issuance of a permit shall apply to renewal of a permit. If a completed application for a renewal of a permit is filed with LRAPA in a timely manner, prior to the expiration date of the permit, the permit shall not be deemed to expire until final action has been taken on the renewal application to issue or deny a permit. [LRAPA 37-0040]

Termination Conditions

G24. This permit shall be automatically terminated: [LRAPA 37-0040 and 37-0082]

- a. within sixty (60) days after sale or exchange of the activity or facility which requires a permit;
- b. upon change of nature of the activities, operations, emissions, or discharges from those of record in the last application;
- c. within one (1) year after a plant closure lasting continuously for one (1) or more years;
- d. upon issuance of a new, renewal, or modified permit for the same operation; or
- e. upon written request of the permittee.

G25. In the event that it becomes necessary to suspend or terminate this permit due to non-compliance with the terms of the permit, unapproved changes in operation, false information submitted in the application or any other cause, LRAPA shall notify the permittee by registered or certified mail of its intent to suspend or revoke the permit. Such notification shall include the reasons for the suspension or revocation. The suspension or revocation shall become effective twenty (20) days from the date of mailing of such notices unless, within that time, the permittee requests a hearing. Such a request for hearing shall be made in writing and shall state the grounds for such a request. [LRAPA 37-0082-4]

- G26. Termination of this permit resulting from continuous plant closure shall subject the source to review as a new non-permitted source upon application to operate the facility. [LRAPA 37-0082-3]
- G27. If LRAPA finds that there is a serious danger to the public health or safety or that irreparable damage to a resource will occur, it may suspend or terminate this permit, effective immediately. Notice of such suspension or termination must state the reasons for such action and advise that the permittee may request a hearing. Such a request for a hearing shall be made in writing within ninety (90) days of the date of the suspension and shall state the grounds for the request. [LRAPA 37-0082-4.B]
- G28. Any hearing requested shall be conducted pursuant to the rules of LRAPA. [LRAPA Title 31]
- G29. The permittee may be required to submit, by April 20 of each year, the emission inventory form provided by LRAPA.

Max/DW/bp [revised 10/24/01, 4/18/06, 3/9/09]

Attachment B

Nine Metal Fabrication and Finishing Source Categories Area Source NESHAP (subpart XXXXXX) Requirements

The following requirements are based on the National Emission Standards for Hazardous Air Pollutants Area Source Standards for Nine Metal Fabrication and Finishing Source Categories [40 CFR § 63 Subpart XXXXXX]. The permittee must follow all applicable work practice standards, notification, reporting, and recordkeeping requirements for the following metal fabrication activities with the potential to emit metal HAP (MFHAP). Materials that contain MFHAP are defined to be materials that contain greater than 0.1 percent cadmium, chromium, lead, or nickel, and greater than 1.0 percent manganese as shown in formulation data provided by the manufacturer or supplier, such as the Material Safety Data Sheet for the material. For additional definitions and clarification refer to National Emission Standards for Hazardous Air Pollutants Area Source Standards for Nine Metal Fabrication and Finishing Source Categories [40 CFR § 63 Subpart XXXXXX]. Permittee must comply with all applicable requirements of by July 25, 2011

REQUIRED MANAGEMENT PRACTICES

Dry Abrasive Blasting

1. Nonvented, Completely Enclosed Abrasive Blasting [63.11516(a)(1)]
 - a. Minimize dust generation during emptying of abrasive blasting enclosure to reduce MFHAP emissions, as practicable; and
 - b. Operate all equipment associated with dry abrasive blasting operations according to the manufacturer's instructions.
2. Vented, Enclosed Abrasive Blasting [63.11516(a)(2)]
 - a. Minimize excess dust in the surrounding area to reduce MFHAP emissions, as practicable;
 - b. Enclose dusty abrasive storage areas and holding bins, seal chutes and conveyors that transport abrasive materials; and
 - c. Operate all equipment associated with dry abrasive blasting operations according to manufacturer's instructions (and keep these instructions nearby).
3. Management Practices For Abrasive Blasting Of Objects Greater Than 8 Feet In Any Dimension (No Control Device) [63.11516(a)(3)]
 - a. Minimize excess dust in the surrounding area to reduce MFHAP emissions, as practicable;
 - b. Enclose abrasive material storage areas and holding bins, seal chutes and conveyors that transport abrasive material;
 - c. Operate all equipment associated with dry abrasive blasting operations according to manufacturer's instructions (and keep these instructions nearby);
 - d. Do not re-use dry abrasive blasting media unless contaminants (i.e., any material other than the base metal, such as paint residue) have been removed by filtration or screening, and the abrasive material conforms to its original size; and
 - e. When practicable, switch from high particulate matter (PM)-emitting blast media (e.g., sand) to low PM-emitting blast media (e.g., crushed glass, specular hematite, steel shot, aluminum oxide)

Dry Machining, Dry Grinding, Dry Polishing [63.11516(b-c)]

4. Minimize excess dust in the surrounding area to reduce MFHAP emissions, as practicable; and
5. Operate equipment according to manufacturer's instructions.

Painting [63.11516(d)]

6. Proper cleaning and storage of spray guns, if applicable; and
7. Training for employees using HVLP spray equipment, with certification as having completed classroom or hands-on training in the proper selection, mixing, and application of coatings, with refresher training repeated at least once every 5 years. Training for existing sources must be performed by 180 days after employee hire date, or 3 years after FR Notice. Training for new sources must be performed by 180 days after employee hire date, or as of FR Notice or start-up date.

Welding [63.11516(f)]

8. Operate equipment according to manufacturer's instructions; and
9. Implement one or more of the following management practices to minimize emissions of MFHAP, as practicable, while maintaining the required welding quality through the application of sound engineering judgment:
 - a. Use welding processes with reduced fume generation capabilities (e.g., gas metal arc welding (GMAW)—also called metal inert gas welding (MIG));
 - b. Use welding process variations (e.g., pulsed current GMAW), which can reduce fume generation rates;
 - c. Use welding filler metals, shielding gases, carrier gases, or other process materials which are capable of reduced welding fume generation;
 - d. Optimize welding process variables (e.g., electrode diameter, voltage, amperage, welding angle, shield gas flow rate, travel speed) to reduce the amount of welding fume generated; and
 - e. Use a welding fume capture and control system, operated according to the manufacturer's specifications.

NOTIFICATION, REPORTING & RECORDKEEPING REQUIREMENTS

Notification

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.
3. 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

4. Annual Certification and Compliance Report: You must submit (no later than January 31) an annual certification and compliance report containing the following (as applicable):
 - a. Facility information
 - b. Statement by responsible official
 - c. Report of visual determinations of fugitive emissions (EPA Method 22 tests)
 - d. Report of visual determinations of emissions opacity (EPA Method 9 tests)
 - e. Reports of any exceedences (VE or Opacity >20 percent) which occurred during the year

- f. Reports related to site-specific welding emissions management plan

Recordkeeping

5. Records Maintenance: You must maintain records containing the following (as applicable):
 - a. Copies of all notifications and reports, and supporting documentation
 - b. Records of applicability determinations
 - c. Records associated with visual determinations of fugitive emissions (EPA Method 22 tests)
 - d. Records associated with visual determinations of emissions opacity (EPA Method 9 tests)
 - e. Manufacturer's specifications for control devices
 - f. Spray paint booth filter records
 - g. Spray paint delivery system efficiency records
 - h. Spray paint employee training records
 - i. Records associated with visual determinations of emissions opacity performed during development or revision of a site-specific welding emissions management plan
 - j. Copy of any site-specific welding emissions management plan
 - k. Copy of the manufacturer's instructions for equipment used for compliance
 - l. Records of welding rod usage, if used to demonstrate that monitoring is not required for a welding affected source
6. 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.