

- a. The permittee shall maintain comprehensive, accurate records which, at a minimum, shall include:
  - i. The number of hours per calendar year that each engine or piece of equipment operated.
  - ii. The amount of fuel used per calendar year in each engine or piece of equipment.
- b. When a new internal combustion engine is installed in accordance with Conditions 2 and 13.b. and is required to conduct a performance test, the permittee shall maintain records or report the following:
  - i. Records including a description of testing methods, results, all engine operating data collected during the tests, and a copy of the calculations performed to determine compliance with emission standards.
  - ii. Copies of the report that demonstrates that the engines were operating at rated bhp and rated speed conditions during performance testing.
  - iii. Submittal of reports in accordance with the requirements and schedules outlined in Condition 16.a. of this General Permit.
- c. When a new dehydrator is installed in accordance with Conditions 2 and 13.c., the permittee shall maintain the following:
  - i. A record of the results of any testing conducted to determine compliance with Condition 13.c.
  - ii. If a Glycol Dehydrator using a condenser as an air cleaning device is installed, a record of final exhaust temperature and time observed shall be recorded twice per week on different days during daylight hours.
  - iii. If a Glycol Dehydrator using a flare as an air cleaning device is installed, a record of daily visual observations of the continuous presence of a flame shall be recorded.
  - iv. The date of any maintenance and repair of the required air cleaning device and duration of uncontrolled emissions during such activities.
- d. For a Glycol unit for which exemptions from Conditions 2 and 13.c. are being claimed, the permittee shall maintain the following records:
  - i. VOC emissions using GRI-GLYCalc™ computer software or an alternative method as approved by the Department.
  - ii. A record of actual throughput per day and the glycol circulation rate.

These records shall be retained for a minimum of two years and shall be made available to the Department upon request. The Department reserves the right to expand the list contained in this condition as it may reasonably prescribe pursuant to the provisions of Section 4 of the Pennsylvania Air Pollution Control Act (35 P. S. §§ 4004), and as it may deem necessary to determine compliance with any condition contained herein.