$$FV = \frac{\sum_{j=1}^{n} Q_{\text{out } j} - \sum_{i=1}^{p} Q_{\text{in } i}}{\sum_{k=1}^{q} A_{k}}$$
 (Equation 7)

- (iv) All access doors and windows whose areas are not included as natural draft openings and are not included in the calculation of FV shall be closed during routine operation of the process.
- (2) Determine the control device efficiency using Equation (5), and the test methods and procedures specified in § 63.805 (c)(1) through (6).
- (3) For each affected source complying with § 63.802(a)(1) in accordance with § 63.804(a)(3), compliance is demonstrated if:
- (i) The installation of a permanent total enclosure is demonstrated (N=1);
- (ii) The value of F is determined from Equation (5); and
- (iii) The product of $(F \times N)(100)$ yields a value (R) such that the value of Eac in Equation 2 is no greater than 1.0.
- (4) For each new affected source complying with $\S 63.802(b)(1)$ in accordance with § 63.804(d)(3), compliance is demonstrated if:
- (i) The installation of a permanent total enclosure is demonstrated (N = 1);
- (ii) The value of F is determined from Equation (5); and
- (iii) The product of $(F\times N)(100)$ yields a value (R) such that the value of Eac in Equation 4 is no greater than 0.8.
- (5) For each affected source complying with § 63.802(a)(2)(ii) in accordance with § 63.804(c)(2), compliance is demonstrated if:
- (i) The installation of a permanent total enclosure is demonstrated (N=1);
- (ii) The value of F is determined from Equation (5); and
- (iii) The product of $(F \times N)(100)$ yields a value (R) such that the value of G_{ac} in Equation 3 is no greater than 1.0.
- (6) For each new affected source complying with § 63.802(b)(2) in accordance with $\S 63.804(e)(2)$, compliance is demonstrated if:
- (i) The installation of a permanent total enclosure is demonstrated (N=1);
- (ii) The value of F is determined from Equation (5); and
- (iii) The product of $(F \times N)(100)$ yields a value (R) such that the value of Gac in Equation 3 is no greater than 0.2.

§ 63.806 Recordkeeping requirements.

(a) The owner or operator of an affected source subject to this subpart shall fulfill all recordkeeping requirements of § 63.10 of subpart A, according to the applicability criteria in § 63.800(d) of this subpart.

- (b) The owner or operator of an affected source subject to the emission limits in § 63.802 of this subpart shall maintain records of the following:
- (1) A certified product data sheet for each finishing material, thinner, contact adhesive, and strippable spray booth coating subject to the emission limits in § 63.802; and
- (2) The VHAP content, in kg VHAP/ kg solids (lb VHAP/lb solids), as applied, of each finishing material and contact adhesive subject to the emission limits in §63.802; and
- (3) The VOC content, in kg VOC/kg solids (lb VOC/lb solids), as applied, of each strippable booth coating subject to the emission limits in § 63.802 (a)(3) or (b)(3)
- (c) The owner or operator of an affected source following the compliance method in § 63.804 (a)(1) or (d)(1) shall maintain copies of the averaging calculation for each month following the compliance date, as well as the data on the quantity of coatings and thinners used that is necessary to support the calculation of E in Equation
- (d) The owner or operator of an affected source following the compliance procedures of § 63.804 (f)(3)(ii) and (g)(3)(ii) shall maintain the records required by § 63.806(b) as well as records of the following:
- (1) Solvent and coating additions to
- the continuous coater reservoir; (2) Viscosity measurements; and
- (3) Data demonstrating that viscosity is an appropriate parameter for demonstrating compliance.
- (e) The owner or operator of an affected source subject to the work practice standards in § 63.803 of this subpart shall maintain onsite the work practice implementation plan and all records associated with fulfilling the requirements of that plan, including, but not limited to:
- (1) Records demonstrating that the operator training program required by § 63.803(b) is in place;
- (2) Records collected in accordance with the inspection and maintenance plan required by § 63.803(c);
- (3) Records associated with the cleaning solvent accounting system required by § 63.803(d);
- (4) Records associated with the limitation on the use of conventional air

- spray guns showing total finishing material usage and the percentage of finishing materials applied with conventional air spray guns for each semiannual period as required by § 63.803(h)(5).
- (5) Records associated with the formulation assessment plan required by § 63.803(l); and
- (6) Copies of documentation such as logs developed to demonstrate that the other provisions of the work practice implementation plan are followed.
- (f) The owner or operator of an affected source following the compliance method of § 63.804 (f)(4) or (g)(4) shall maintain copies of the calculations demonstrating that the overall control efficiency (R) of the control system results in the value of $E_{\rm ac}$ required by Equations 2 or 4, records of the operating parameter values, and copies of the semiannual compliance reports required by § 63.807(d).
- (g) The owner or operator of an affected source following the compliance method of § 63.804 (f)(6) or (g)(6), shall maintain copies of the calculations demonstrating that the overall control efficiency (R) of the control system results in the applicable value of G_{ac} calculated using Equation 3, records of the operating parameter values, and copies of the semiannual compliance reports required by § 63.807(d).
- (h) The owner or operator of an affected source subject to the emission limits in § 63.802 and following the compliance provisions of § 63.804(f) (1), (2), (3), (5), (7) and (8) and § 63.804(g) (1), (2), (3), (5), (7), and (8) shall maintain records of the compliance certifications submitted in accordance with § 63.807(c) for each semiannual period following the compliance date.
- (i) The owner or operator of an affected source shall maintain records of all other information submitted with the compliance status report required by § 63.9(h) and § 63.807(b) and the semiannual reports required by §63.807(c).
- (j) The owner or operator of an affected source shall maintain all records in accordance with the requirements of $\S 63.10(b)(1)$.

§63.807 Reporting requirements.

(a) The owner or operator of an affected source subject to this subpart