

567—63.8(455B) Operation records; content, forms, certification, and signature.

63.8(1) *Content.* Operation records shall include the results of all monitoring specified in or authorized by this chapter or incorporated in the operation permit. The results of any additional monitoring for parameters included in the operation permit performed at the compliance monitoring point and analyzed according to 40 CFR Part 136 shall be included in the calculation and reporting of any data submitted in accordance with this chapter and the operation permit.

63.8(2) *Forms.* Operation record forms shall be those provided by the department unless a permittee has obtained department approval to use an alternative reporting form. Properly completed reporting forms and all attachments shall be submitted in accordance with department instructions.

63.8(3) *Certification and signatory requirements.* All operation records required by these rules shall include certification that attests that all information contained therein is representative and accurate. Each operation record, including those for operation permits, shall be signed in accordance with 40 CFR §122.22. For electronic submissions of operation records, a signed paper copy of the record that was submitted electronically must be maintained at the facility for a minimum of three years.

[ARC 9205C, IAB 5/14/25, effective 6/18/25]