



# Florida Department of Environmental Protection

Southwest District Office  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926

Charlie Crist  
Governor

Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary

## NOTICE OF FINAL PERMIT

### CERTIFIED MAIL-RETURN RECEIPT REQUESTED

In the Matter of an  
Application for Permit by:

Mr. Richard E. Bond, Chief Administrative Officer  
Monaco Coach Corporation  
606 Nelson's Parkway  
Wakarusa, IN 46573

DEP File No. 1190038-003-AO  
Sumter County

Dear Mr. Bond:

Enclosed is Final Permit Number 1190038-003-AO. This permit authorizes Monaco Coach Corporation to operate a recreational vehicle service and painting facility. This facility is located at 4505 Monaco Way, Wildwood, Sumter County, Florida. This permit is issued pursuant to Section(s) 403.087, Florida Statutes.

A person whose substantial interests are affected by the proposed permitting decision may petition for an administrative proceeding (hearing) under sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000. Petitions filed by the permit applicant or any of the parties listed below must be filed within fourteen days of receipt of this notice of final permit. Petitions filed by any persons other than those entitled to written notice under section 120.60(3) of the Florida Statutes must be filed within fourteen days of publication of the public notice or within fourteen days of receipt of this notice of final permit, whichever occurs first. Under section 120.60(3), however, any person who asked the Department for notice of agency action may file a petition within fourteen days of receipt of that notice, regardless of the date of publication. A petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under sections 120.569 and 120.57 F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention will be only at the approval of the presiding officer upon the filing of a motion in compliance with rule 28-106.205 of the Florida Administrative Code.

All petitions filed under these rules shall contain:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes

during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;

- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's proposed action.

A petition that does not dispute the material facts upon which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by rule 28-106.301 of the Florida Administrative Code.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation is not available in this proceeding.

Any party to this order has the right to seek judicial review of it under section 120.68 of the Florida Statutes, by filing a notice of appeal under rule 9.110 of the Florida Rules of Appellate Procedure with the clerk of the Department of Environmental Protection in the Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice must be filed within thirty days after this order is filed with the clerk of the Department.

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION

Mara Grace Nasca  
Mara Grace Nasca  
District Air Program Administrator  
Southwest District

MGN/DS/pp

Enclosures

**CERTIFICATE OF SERVICE**

The undersigned duly designated deputy agency clerk hereby certifies that this Notice of Final Permit (including the Final Permit) was sent by certified mail before the close of business on 09-30-2008 to the person(s) listed:

Mr. Richard E. Bond, Chief Administrative Officer  
Monaco Coach Corporation  
606 Nelson's Parkway  
Wakarusa, IN 46573

Clerk Stamp

**FILING AND ACKNOWLEDGMENT FILED**, on this date, pursuant to §120.52, Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged

*Patricia [Signature]* 09-30-2008  
(Clerk) (Date)

Note: An electronic version of this Notice of Final Permit and the Final Permit will be posted on the Division of Air Resource Management's world wide web site. The web site address is:

<http://www.dep.state.fl.us/air/eproducts/apds/default.asp>

7007 0710 0003 0138 9561

<b>U.S. Postal Service™</b>	
<b>CERTIFIED MAIL™ RECEIPT</b>	
<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>	
For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a>	
<b>OFFICIAL USE</b>	
Postage \$	Postmark Here
Certified Fee	
R (Endor)	Mr. Richard E. Bond, Chief Administrative Officer
Restr (Endor)	Monaco Coach Corporation
	606 Nelson's Parkway
Tote	Wakarusa, IN 46573
Sent	1190038-003-AO Final DS 09/30/2008
Street, apt. no., or PO Box No.	
City, State, ZIP+4	
PS Form 3800, August 2006 See Reverse for Instructions	

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  
 Addressee  
*Richard Woodworth*

B. Received by (Printed Name) C. Date of Delivery  
 10-10-08

1. Article Addressed to:

D. Is delivery address different from item 1?  Yes  
 No  
 If YES, enter delivery address below:

Mr. Richard E. Bond, Chief Administrative Officer  
 Monaco Coach Corporation  
 606 Nelson's Parkway  
 Wakarusa, IN 46573

1190038-003-AO Final DS 09/30/2008

Service Type

Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

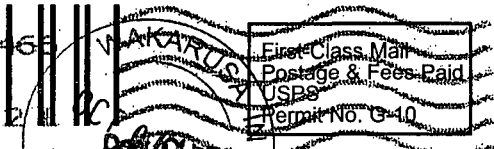
4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number  
(Transfer from service label)

7007 0710 0003 0138 9561

UNITED STATES POSTAL SERVICE

06 OCT 2008 PM 2



• Sender: Please print your name, address, and ZIP 4 in this box •

Dept. of Environmental Protection  
Air Resource Management  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926

Southwest District





# Florida Department of Environmental Protection

Southwest District Office  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926

Charlie Crist  
Governor

Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary

**PERMITTEE:**

Monaco Coach Corporation  
606 Nelson's Parkway  
Wakarusa, IN 46573

**FINAL Permit No.:** 1190038-003-AO

**County:** Sumter

**Effective Date:** 09/30/2008

**Expiration Date:** 09/30/2013

**Project:** Service and Painting Facility Permit  
Renewal

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code (F.A.C.) Chapters 62-204, 62-210, 62-212, 62-213, 62-296, 62-297, and Chapter 62-4. The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents, attached hereto or on file with the department and made a part hereof and specifically described as follows:

This permit authorizes the operation of a synthetically limited minor source recreational vehicle service and painting facility. The facility consists of designated office and storage spaces, four (4) paint preparation and spray booths, and one (1) bay service center consisting of forty (40) service bays. Emissions generated from paint spray operations within the paint spray booths are controlled by dry fabric filters and exhausted through associated 25-foot stacks at maximum air flow rates of 30,000 ACFM each. On the basis of the emission limitations included in this permit, this facility's allowable emissions are below the major source emission criteria that would require a Title V Major Source operation permit. This facility is therefore considered as a synthetic non-Title V minor source.

The air emission sources at this facility are as described below:

**Permitted Emissions Unit(s)**

Emission Unit ID No. 001 – Paint Spray Booths

This emissions unit consists of four (4) paint preparation and spray booths (SV-1 through SV-4) used to touch-up/repaint recreational vehicles. Overspray is controlled by fabric filters in the spray booths.

**Facility Information Summary**

**Location:** 4505 Monaco Way, Wildwood, Sumter County

**UTM Coordinates:** 17-399.9 East 3190.79 North

**Latitude:** 28° 50' 26.9" North      **Longitude:** 82° 01' 54.2" West

**Facility ID No.:** 1190038

E.U. ID No.	Description
001	Paint Spray Booths (4 total)

**NOTE:** Please reference the Permit No., Facility ID, and Emission Unit ID in all correspondence, test report submittals, applications, etc.

**PERMITTEE:**  
Monaco Coach Corporation  
Wildwood Service Center

**FINAL Permit N** 1190038-003-AO  
**Project:** Service and Painting Facility  
Permit Renewal

**Permit History**

Replaces Permit No.1190038-002-AO

**Attachment(s) to this permit:**

General Conditions, version dated 11/1/2005

**Specific Conditions:**

**Facility-wide Specific Conditions**

**1. General Conditions** - A part of this permit is the attached 15 General Conditions.  
[Rule 62-4.160, F.A.C.]

**2. Other Requirements** - Issuance of this permit does not relieve the permittee from complying with the applicable emission limiting standards or other requirements of Chapters 62-204, 62-210, 62-212, 62-213, 62-296, and 62-297, F.A.C. or any other requirement under federal, state, or local law.  
[Rule 62-210.300, F.A.C.]

**Operation and Emission Limitations**

**3. Operating Hours** - The facility is permitted for continuous operation (i.e., 8760 hours/year).  
[Rule 62-210.200, F.A.C. (Definitions - Potential to Emit); Construction Permit 1190038-001-AC]

**4. Emissions Limits** – Emissions of VOCs, total HAPs and individual HAPs from this facility unit shall not exceed the following limits:

toys/boat

Pollutant	Monthly Emissions Limit (tons/month)	Annual Emissions Limit (tons/ any consecutive 12-month period)
VOC	n/a	39.0
Any Individual HAP	n/a	9.9
Total HAPs	2.0	16.0

[Rule 62-210.200, F.A.C., Definitions - (PTE); Permit Number 1190038-001-AC]

**5. General Standard: Visible Emissions** – Except for emissions units that are subject to a particulate matter or opacity limit set forth or established by rule, no person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than that designated as Number 1 on the Ringelmann Chart (20 percent opacity). EPA Method 9 is the method of compliance pursuant to Rule 62-297.401, F.A.C.  
[Rules 62-296.320(4)(b)1, 62-296.320(4)(b)4 and 62-297.401, F.A.C.]

**6. Visible Emission Indicator** - To provide reasonable assurance that the fiber filter systems are being properly operated, visible emissions due to paint overspray should not exceed 5 percent opacity. Exceedance of the 5% limit shall not be considered a violation in and of itself, but an indication that additional control precautions and/or practices may be necessary.  
[Rules 62-4.070(3) & 62-296.320(4)(b)1., F.A.C.; Permit Number 1190038-001-AC]

**PERMITTEE:**  
Monaco Coach Corporation  
Wildwood Service Center

**FINAL Permit N** 1.90038-003-AO  
**Project:** Service and Painting Facility  
Permit Renewal

**7. Reasonable Precautions** - All reasonable precautions shall be taken to prevent and control generation of unconfined emissions of particulate matter in accordance with the provisions in Rule 62-296.320, F.A.C. These provisions are applicable to any source, including but not limited to, vehicular movement, transportation of materials, construction, alteration, demolition or wrecking, or industrial related activities such as loading, unloading, storing and handling. Reasonable precautions to prevent emissions of unconfined particulate matter at this facility shall include, but not be limited to the measures shown below.

- A. Keep covers on openings in process equipment during operation.
- B. The spray booth particulate filters must be in place during operation.

[Rules 62-4.070(3) and 62-296.320(4)(c), F.A.C.; Construction Permit 1190038-001-AC]

**8. Fugitive Organic Solvents, and Volatile Organic Compounds** - The permittee shall not store, pump, handle, process, load, unload, or use in any process or installation, HAPs, OS, or VOCs without applying known and existing vapor emission control devices or systems deemed necessary and ordered by the Department. The following procedures shall be utilized to minimize pollutant emissions:

- A. Maintain tightly fitting cover, lids, etc, on all containers of VOC/OS when they are not being handled, tapped, etc.
- B. Prevent excessive air turbulence across exposed VOC/OS's.
- C. Where possible and practical, procure/fabricate a tightly fitting cover for any open trough, basin, bath, etc. of VOC/OS so that it can be covered when not in use.
- D. All fittings, valve lines, etc. shall be properly maintained.
- E. All VOC/OS spills shall be attended to immediately and the waste properly disposed of, recycled, etc.

[Rules 62-4.070(3) & 62-296.320(1)(a), F.A.C.]

**9. General Standards: Objectionable Odor** - No person shall cause, suffer, allow or permit the discharge of air pollutants, which cause or contribute to an objectionable odor. An objectionable odor is any odor present in the outdoor atmosphere, which by itself or in combination with other odors, is or may be harmful or injurious to human health or welfare, which unreasonably interferes with the comfortable use and enjoyment of life or property, or which creates a nuisance.

[Rules 62-210.200 (Definition "Objectionable Odor") and 62-296.320(2), F.A.C.]

**10. Modification** - Unless otherwise exempt by rule, the permittee shall not initiate any construction, reconstruction, or modification at the facility and shall not install/modify any pollution control device at the facility without obtaining prior authorization from the Department. Modification is defined as: Any physical change or changes in the method of operations or addition to a facility that would result in an increase in the actual emissions of any air pollutant subject to air regulations, including any not previously emitted, from any emission unit or facility.

[Rules 62-210.200 - Definition of "Modification" and 62-210.300(1)(a), F.A.C.]



**PERMITTEE:**  
Monaco Coach Corporation  
Wildwood Service Center

**FINAL Permit N** 1190038-003-AO  
**Project:** Service and Painting Facility  
Permit Renewal

### **Compliance Monitoring and Testing**

**11. Special Compliance Tests** - When the Department, after investigation, has good reason (such as complaints, increased visible emissions, or questionable maintenance of control equipment) to believe that any applicable emission standard contained in a Department rule or in a permit issued pursuant to those rules is being violated, it may require the owner or operator of the emissions unit to conduct compliance tests which identify the nature and quantity of pollutant emissions from the emission unit and to provide a report on the results of said tests to the Department.  
[Rule 62-297.310(7)(b), F.A.C.]

### **Recordkeeping and Reporting**

#### **12. VOC and HAP Recordkeeping**

A. **Monthly Records** - To document compliance with emission limitations of Specific Condition No. 4, the following records shall be maintained:

- 1) Facility Name, Facility Number (1190038), Month and Year.
- 2) The amount of each VOC and/or HAP containing material (by identification number) used\* in gallons or pounds (all records shall be in the same units).
- 3) The VOC and/or total HAP content (percent by weight) of coatings and solvents used.
- 4) The total quantity of VOCs emitted for the month (in tons);
- 5) The total quantity of HAPs emitted for the month (in tons);
- 6) The total quantity of VOCs emitted for the most recent consecutive 12-month period (in tons);
- 7) The total quantity of HAPs emitted for the most recent consecutive 12-month period (in tons).
- 8) If the calculated consecutive 12-month total HAP emissions is equal to or exceeds 5.9 tons, then the permittee shall calculate individual HAP emissions for each month for the previous 12-month consecutive period and for the previous 12-month consecutive period itself. Individual HAP emissions shall be calculated monthly until the consecutive 12-month total of total HAP is less than 5.9 tons, at which time individual HAP emissions no longer have to be calculated (unless total HAP emissions are equal to or exceed 5.9 tons again).

B. **Daily Individual HAP Records** - If any month results in individual HAP emissions exceeding 9.0 tons for the most recent consecutive 12-month period, the permittee shall maintain daily records to document compliance with Specific Condition No. 4. These daily records shall be added daily to the most recent 11 calendar month emission totals.

- 1) Daily record keeping shall begin on the next day of operation following monthly recordkeeping calculations that show the 9.0 ton individual HAP emissions threshold limit was exceeded.
- 2) Daily records shall be added to the most recent 11 calendar month emission totals.
- 3) Simultaneously on the onset of daily recordkeeping, the facility shall also calculate the total emissions for days unaccounted for (in the current month as applicable). These totals shall be added to the daily totals.

**PERMITTEE:**  
Monaco Coach Corporation  
Wildwood Service Center

**FINAL Permit N** 1190038-003-AO  
**Project:** Service and Painting Facility  
Permit Renewal

- 4) Once a month of daily records is completed, the facility shall determine if the daily recordkeeping requirement will continue. If emission totals exceed 9.0 ton individual HAP emissions, then daily recordkeeping shall continue. If all the emission totals do not exceed 9.0 ton individual HAP emissions, then the facility may return to monthly recordkeeping.

\*At the permittee's option, materials received (e.g., as determined by purchases) may be used in lieu of amount of each material used.

[Rule 62-4.070(3), F.A.C.]

**13. Recordkeeping-Reasonable Precautions.** In order to demonstrate compliance with Specific Condition No. 7, the permittee shall implement and maintain the following operator-training program:

- A. All operators that perform surface coating operations using spray equipment or booth maintenance shall be trained in the proper set-up and operation of the particulate control system. All new operators shall be trained before performing coating operations or particulate control device filter maintenance.
- B. The training program shall be written. Copies of the training program, the list of trained operators, and training records shall be maintained on-site or available electronically on-site within 1 hour for inspection upon request by the Department.
- C. Operator Training shall include the following:
1. Environmental issues related to particulate
  2. Filter Selection
  3. Filter Installation and alignment
  4. Filter inspection and maintenance
  5. Filter Replacement
  6. Trouble shooting practices
  7. Written quiz for operator comprehension
  8. Annual refresher training

[Rule 62-4.070(3), F.A.C.; Permit Number 1190038-001-AC]

**14. Records Retention** – All monthly records shall be completed by the end of following month. All records required by this permit shall be maintained at the facility for at least three years, unless otherwise noted, and be made available to the Department for inspection upon request.

[Rules 62-4.070(3) and 62-4.160(14)(b), F.A.C.]

**15. Annual Operating Report** - On or before April 1 of each year, submit to the Air Compliance Section of the Department's Southwest District Office, an Annual Operating Report [DEP Form No. 62-210.900(5)] for the preceding calendar year. Note, the annual operating report for calendar year 2008 shall be submitted by May 1, 2009. The report may be submitted electronically in accordance with the instructions received with the AOR package sent by the Department, or a hardcopy may be submitted.

[Rule 62-210.370(3), F.A.C.]

**PERMITTEE:**  
Monaco Coach Corporation  
Wildwood Service Center

**FINAL Permit N** 1190038-003-AO  
**Project:** Service and Painting Facility  
Permit Renewal

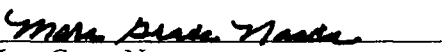
**Operation Permit Renewal Application**

**16. Operation Permit Renewal Application** - A completed application for renewal of the operation permit shall be submitted to the Air Permitting Section of the Department's Southwest District Office no later than 60 days prior to the expiration date of the operation permit. To properly apply for an operation permit, the applicant shall submit the following:

- A. The appropriate operation permit application form (see current version of Rule 62-210.900, F.A.C. and /or FDEP Division of Air Resource management website at: <http://www.dep.state.fl.us/air/>);
- B. The appropriate operation permit application fee (see Rule 62-4.050(4)(a), F.A.C.); and
- C. Copies of the records specified in Specific Condition No. 12 for the most recent 3 months of operation.

[Rules 62-4.070(3), 62-4.090, 62-210.300(2) and 62-210.900 F.A.C.]

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION

  
Mara Grace Nasca  
District Air Program Administrator  
Southwest District

MGN/DS/pp

## ATTACHMENT – GENERAL CONDITIONS

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "Permit Conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, Florida Statutes (F.S.). The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
4. Not applicable to Air Permits.
5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, are required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
  - a. Have access to and copy any records that must be kept under conditions of the permit;
  - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
  - c. Sample or monitor any substances or parameters at any location reasonable necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
  - a. A description of and cause of noncompliance; and
  - b. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

ATTACHMENT – GENERAL CONDITIONS

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.

11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-730.300 F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.

12. This permit or a copy thereof shall be kept at the work site of the permitted activity.

13. This permit also constitutes:

- Determination of Best Available Control Technology (BACT)
- Determination of Prevention of Significant Deterioration (PSD)
- Compliance with New Source Performance Standards (NSPS)

14. The permittee shall comply with the following:

- a. Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
- b. The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
- c. Records of monitoring information shall include:
  - 1. the date, exact place, and time of sampling or measurements;
  - 2. the person responsible for performing the sampling or measurements;
  - 3. the dates analyses were performed;
  - 4. the person responsible for performing the analyses;
  - 5. the analytical techniques or methods used;
  - 6. the results of such analyses.

15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

16. Not applicable to Air Permits.

17. Not applicable to Air Permits.