**Section 724.965 Reporting Requirements**

a) A semiannual report must be submitted by owners and operators subject to the requirements of this Subpart BB to the Agency by dates specified in the RCRA permit. The report must include the following information:

1) The USEPA identification number (35 Ill. Adm. Code 722.112), name, and address of the facility.

2) For each month during the semiannual reporting period, the following:

A) The equipment identification number of each valve for which a leak was not repaired, as required in Section 724.957(d).

B) The equipment identification number of each pump for which a leak was not repaired, as required in Section 724.952(c) and (d)(6).

C) The equipment identification number of each compressor for which a leak was not repaired, as required in Section 724.953(g).

3) Dates of hazardous waste management unit shutdowns that occurred within the semiannual reporting period.

4) For each month during the semiannual reporting period, dates when the control device installed as required by Sections 724.952, 724.953, 724.954, or 724.955, exceeded or operated outside of the design specifications, as defined in Section 724.964(e) and as indicated by the control device monitoring required by Section 724.960 and was not corrected within 24 hours, the duration and cause of each exceedance, and any corrective measures taken.

b) If, during the semiannual reporting period, leaks from valves, pumps, and compressors are repaired as required in Sections 724.957(d), 724.952(c) and (d)(6), and 724.953(g), respectively, and the control device does not exceed or operate outside of the design specifications, as defined in Section 724.964(e) for more than 24 hours, a report to the Agency is not required.

(Source: Amended at 32 Ill. Reg. 12365, effective July 14, 2008)