3.5 Reporting Requirements

Reporting requirements exist for permitted facilities which are subject to Subpart AA standards. A semiannual report which identifies the facility by EPA identification number, facility name, and facility address must be submitted to the Regional Administrator. For each month during the semiannual reporting period that a control device exceeded or operated outside of requirements of the Subpart AA standards, the report must describe the duration and cause of the exceedance and any

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corrective action that was taken. If no control devices exceeded or operated outside of the requirements of the Subpart AA standards, no report is necessary.