

4.7 Reporting Requirements

If a leak is detected in a valve, pump, or compressor and not repaired, or if a control device operates outside of its design specifications, a semiannual report which identifies the facility by EPA identification number, facility name, and facility address must be submitted to the Regional Administrator. The identification number of the valve, pump, or compressor must be reported and the duration, cause and corrective action related to each control device malfunction must be recorded. The dates of any hazardous waste management unit shutdowns must also be included in the semiannual report.