**Section 204.1900 Reporting and Notification Requirements**

The owner or operator shall submit semiannual monitoring reports and prompt deviation reports to the Agency in accordance with the CAAPP. The reports shall meet the requirements of this Section.

a) Semiannual Report. The semiannual report shall be submitted to the Agency within 30 days after the end of each reporting period. This report shall contain the information required in subsection (a).

1) Identification of the owner and operator and the permit number.

2) Total annual emissions (expressed on a mass-basis in tons per year, or expressed in tons per year CO2e for a GHG PAL) based on a 12-month rolling total for each month in the reporting period recorded under Section 204.1890(a).

3) All data relied upon, including any Quality Assurance or Quality Control data, in calculating the monthly and annual PAL pollutant emissions.

4) A list of any emissions units modified or added to the major stationary source during the preceding 6-month period.

5) The number, duration, and cause of any deviations or monitoring malfunctions (other than the time associated with zero and span calibration checks), and any corrective action taken.

6) A notification of a shutdown of any monitoring system, whether the shutdown was permanent or temporary, the reason for the shutdown, the anticipated date that the monitoring system will be fully operational or replaced with another monitoring system, and whether the emissions unit monitored by the monitoring system continued to operate, and the calculation of the emissions of the pollutant or the number determined by the method included in the permit, as provided by Section 204.1880(g).

7) A signed statement by the responsible official (as defined by the CAAPP) certifying the truth, accuracy, and completeness of the information provided in the report.

b) Deviation Report. The major stationary source owner or operator shall promptly submit reports of any deviations or exceedance of the PAL requirements, including periods when no monitoring is available. A report submitted under 40 CFR 70.6(a)(3)(iii)(B) shall satisfy this reporting requirement. The deviation reports shall be submitted within the time limits prescribed by the applicable program implementing 40 CFR 70.6(a)(3)(iii)(B). The reports shall contain the following information:

1) The identification of owner and operator and the permit number;

2) The PAL requirement that experienced the deviation or that was exceeded;

3) Emissions resulting from the deviation or the exceedance; and

4) A signed statement by the responsible official (as defined by the CAAPP) certifying the truth, accuracy, and completeness of the information provided in the report.

c) Revalidation Results. The owner or operator shall submit to the Agency the results of any revalidation test or method within 3 months after completion of such test or method.