§ 82.166 Reporting and recordkeeping requirements.

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- (n) The owners or operators of refrigeration equipment must maintain and report to EPA the following information where such reporting and recordkeeping is required and within the timelines specified under § 82.156 (i)(1), (i)(2), (i)(3) and (i)(5). This information must be relevant to the affected industrial process refrigeration equipment and must include:
 - (1) Identification of the facility;
 - (2) The leak rate;
- (3) The method used to determine the leak rate and full charge;
- (4) The date a leak rate of greater than the allowable annual leak rate was discovered;
- (5) The location of leaks(s) to the extent determined to date;
- (6) Any repair work that has been completed thus far and the date that work was completed;
- (7) A plan to fix all other outstanding leaks to achieve a rate below the applicable allowable leak rate;
- (8) The reasons why more than 30 days are needed to complete the work; and
- (9) An estimate of when repair work will be completed. Where changes from original estimate of work when work will be completed occur, the reasons for these changes must be documented and submitted to EPA within 30 days of discovery of the need for such a change. The dates and types of static and dynamic tests performed and test results for all static and dynamic tests must be maintained and submitted to EPA within 30 days of conducting each test. All the information specified in paragraph (n) of this section must be maintained by the refrigeration facility on-site.

- (o) The owners or operators of refrigeration equipment must maintain and report to EPA the following information where such reporting and recordkeeping is required and in the timelines specified in § 82.156(i)(7) and (i)(8), in accordance with § 82.156(i)(7) and (i)(8). This information must be relevant to the affected industrial process refrigeration equipment and must include:
- (1) The identification of the industrial process facility;
 - (2) The leak rate;
- (3) The method used to determine the leak rate and full charge;
- (4) The date a leak rate of 35 percent or greater was discovered;
- (5) The location of leaks(s) to the extent determined to date;
- (6) Any repair work that has been completed thus far and the date that work was completed;
- (7) A plan to complete the retrofit or replacement of the system;
- (8) The reasons why more than one year is necessary to retrofit to replace the system;
 - (9) The date of notification to EPA;
- (10) An estimate of when retrofit or replacement work will be completed;
- (11) If time changes for original estimates occur, document reason for these changes; and
- (12) The date of notification to EPA regarding a change in the estimate of when the work will be completed.
- (13) The items in paragraphs (o) (11) and (12) of this section only are required to be submitted when such changes occur, and will be submitted within 30 days of occurring. All the information specified in paragraph (o) of this section must be maintained by the refrigeration facility on-site.
- (p)(1) Owners or operators who wish to exclude purged refrigerants that are

- destroyed from annual leak rate calculations must maintain records onsite to support the amount of refrigerant claimed as sent for destruction. Records shall be based on a monitoring strategy that provides reliable data to demonstrate that the amount of refrigerant sent for destruction corresponds with the amount of refrigerant purged. Records shall include flow rate, quantity or concentration of the refrigerant in the vent stream, and periods of purge flow.
- (2) Owners or operators who wish to exclude purged refrigerants that are destroyed from annual leak rate calculations must submit information to EPA, within 60 days after the first time the exclusion is utilized by a facility, that includes:
- (i) The identification of the facility and a contact person, including the address and telephone number;
- (ii) A general description of the refrigerant system, focusing on aspects of the system relevant to the purging of refrigerant and subsequent destruction;
- (iii) A description of the methods used to determine the quantity of refrigerant sent for destruction and type of records that are being kept by the facility;
- (iv) The frequency of monitoring and data-recording; and
- (v) A description of the control device, and its destruction efficiency.
- (vi) This information must also be included in any reporting requirements required for compliance with the leak repair and retrofit requirements for industrial process refrigeration equipment, as set forth in paragraphs (n) and (o) of this section.

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