Form 5900-485 63.1110(e) Semiannual Compliance Report (Spreadsheet Template)

63.1110(e)

Draft

12/2/2020

OMB No.: 2060-0489 Form 5900-485 For further Paperwork Reduction Act information see:

https://www.epa.gov/electronic-reporting-air-emissions/paperwork-reduction-act-pra-cedri-and-ert

40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: Generic Maximum Achievable Control Tec (Cyanide) - §63.1110(e) Periodic Compliance Report Spreadsheet Template

Instructions for Spreadsheet Template

Purpose:

This spreadsheet template was designed by the U.S. EPA to facilitate Semiannual Compliance reporting for facilities subject under the 40 CFR part 63, subpart YY National Emission Stan Pollutants for Source Categories: Generic Maximum Achievable Control Technology Standards (GMACT) (Cyanide).

Electronic reporting:

Electronic submission of Semiannual Compliance Reports through the EPA's Compliance and Emissions Data Reporting Interface (CEDRI) is required under §63.1110(a)(10). CEDRI is according to the Central Data Exchange (https://cdx.epa.gov).

The CEDRI spreadsheet template upload feature allows you to submit data in a single report for a single company or multiple companies, as well as multiple sites, using this EPA parts for each company must be entered into the worksheet labeled "Company Information" in this Excel workbook. Each row in the "Company Information" worksheet includes the Company Record No. will be used to match the information on each worksheet to the appropriate company.

For each facility record found in the "Company Information" worksheet, you may reference a single file attachment that includes additional information.

IMPORTANT: The spreadsheet must be uploaded into CEDRI as a single ZIP file, which must include this Excel workbook and any related attachments that were referenced in the workboinformation file found in the "Company_Information" worksheet).

Note: If you are uploading file attachments for your report, the uploaded files may be in any format (e.g., zip, docx, PDF). If you would like to include an Excel file(s) as an attachment, you file(s) into a separate ZIP file to the master ZIP file that will be uploaded into CEDRI.

Once all data have been entered in the worksheet, combine this Excel workbook and all attachment files (including any ZIP file containing separate Excel file(s), if applicable) into a single

Please ensure your report includes all of the required data elements found in the listed citations below for this spreadsheet upload submission.

Do not submit information you claim as confidential business information (CBI) to EPA via CEDRI. EPA will make all the information submitted through this form via CEDRI available to notice to you. Anything submitted using CEDRI cannot later be claimed to be CBI. Furthermore, under CAA section 114(c) emissions data is not entitled to confidential treatment and remissions data available to the public. Thus, emissions data will not be protected as CBI and will be made publicly available.

Although we do not expect persons to assert a claim of CBI, if persons wish to assert a CBI claim, you must submit the report via CEDRI with the CBI omitted and mail a complete report claimed to be CBI, to EPA on a compact disc, flash drive, or other commonly used electronic storage media via U.S. postal service. You must mark the outside of the digital storage media the specific information that is claimed as CBI. Mail the media to the address in the referencing federal regulation. If no address is specific information that is claimed as CBI.

U.S. EPA/OAQPS/CORE CBI Office Attention: Group Leader, Measurement Policy Group MD C404-02 4930 Old Page Rd Durham, North Carolina 27703



Template Navigation and Tabs to Complete:

Gray Tabs: The gray tabs (complete in the following order; Company_Information and Affected_Sources) contain mostly general information that is likely to be unchanged from report dates and operating hours and are used in completing later tabs. After completing the gray tabs, the workbook may be saved as a site specific template for use in subsequent reports to

Green Tabs: Green tabs are completed as necessary for the facility. Complete the following: Applicable_Standard_Detail, Applicable_Standard_Summary, Closed_Vent_Leaks, Closed_Vent_Bypass, Flare Req, Storrage Vessel, Storage Vessel Planned Maintena, Other Control Device Req, Carbon_Bed,Daily_Average, Notifications, LDAR_initial_TT, LDAR_TT_Sun LDAR_Initial_UU, LDAR_UU_General, and LDAR_UU_Summary. Some cells are linked to previous tabs or are calculations dependent upon data entry. The Summary tab, Applicable_Standard_Detail tab.

Within the tabs, example rows are colored light red (from row 14 up to potentially row 23), and the XML tags (row 13) are colored green. These rows are locked; no data entry is made light pink are locked and contain calculations that may not be changed. Data entry begins on row 24.

40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Cyanic §63.1110(e) Periodic Compliance Report Spreadsheet Template

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Company Record No. (Field value will automatically generate if a value is not entered.)	Company Name	Address (§63.1110(f)(3))	
RecordId	CompanyName	AddressLine1	
e.g.: 1	e.g.: ABC Company	e.g.: 123 Main Street	

SITE INFORMATION				
Address 2	City (§63.1110(f)(3))	County	State Abbreviation (§63.1110(f)(3))	Zip Code (§63.1110(f)(3))
AddressLine2	CityName	CountyName	StateName	ZipCode
e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings	e.g.: NY	e.g.: 11221

Owner/Operator Name, Address and Telephone Number (§63.1110(f)(1))	Inquiries Contact Name, Address and Telephone Number (If different from owner/operator) (§63.1110(f)(1))	Responsible Agency Facility ID (State Facility Identifier)	Beginning Date of Reporting Period (§63.999(c)(1))	Ending Date of Reporting Period (§63.999(c)(1))
		StateFacId	PeriodStartDate	PeriodEndDate
		e.g.: 9145555555	e.g.: 01/01/2020	e.g.: 6/30/2020
			1/1/2020	6/30/2020

Please enter any additional information.	Enter associated file name reference.
AddInfo	AddFile
	e.g.: addlinfo.zip

If there was a process change made during this reporting period that resulted in additional applicable requirements, enter either the details of the change or the file name of the attached file containing the details (§63.1104(m)(2)(i))

e.g.: Process_Change.zip

40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (C §63.1110(e) Periodic Compliance Report Spreadsheet Template

Company Record No. (Select from dropdown)	(§63.1110(f)(4))	Applicable Subpart(s) (§63.1110(f)(4))
RecordId	AffectedSource_AS	
e.g.: 1	e.g. Line 1	e.g.: YY and SS

yanide)

Total Operating Hours During the Reporting Period (§63.999(c)(1))

TotalOperatingHours_AS
e.g.: 4221.0

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40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Cyanide) §63.1110(e) Periodic Compliance Report Spreadsheet Template

Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.1111(c)(2) and (c)(5)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Applicable Standard Not Met (§63.1111(c)(2), §63.999(c)(2)(ii) and (c)(5), and §63.146(b)(7)) (Select from dropdown)

Starting Date of Failure (§63.1111(c)(2), §63.999(c)(2)(ii), and §63.146(b)(7))

Starting Time of Failure (§63.1111(c)(2), §63.999(c)(2)(ii), and §63.146(b)(7))

		300.140(8)(7)/
e.g.: ESP Voltage	e.g.: 2/12/2020	e.g.: 13:05

Duration of Failure (hours) (§63.1111(c)(2), §63.999(c)(2)(ii), and §63.146(b)(7))	For Storage Vessels, Cause for Measured Parameter Outside of Range (§63.1111(c)(5))	Method Used to Estimate Emissions (63.1111(c)(2)) (Select from dropdown)	Estimate of Emissions of Total HAP (§63.1111(c)(2))
g.: 16.08		e.g.: Engineering calculations	e.g.: 0.1

Units of Emissions Estimate of Total HAP (§63.1111(c)(2)) (Select from dropdown)

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40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Cyanide) §63.1110(e) Periodic Compliance Report Spreadsheet Template

Company Record No. (Autocompleted)	Affected Source (§63.1110(c)(2) (Autocompleted)	Applicable Standard Not Met (§63.1111(c)(2)) (Autocompleted)
RecordId		
e.g.: 1	e.g.: Line 1	e.g.: Particulate Matter

Number of Failures to Meet the Applicable Standard (§63.1111(c)(2)) (Autocompleted)

e.g.: 1	

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40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Cyanide) §63.1110(e) Periodic Compliance Report Spreadsheet Template

RecordId ProcessUnitDesc_LimitDetail RecordSource_LimitDetail e.g.: 1 e.g.: Line 1 e.g.: 1 Line 1	Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.999(c)(2)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
e.g.: 1	RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
	e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Date Leak Detected (§63.999(c)(2)(i))	Date Leak Repair First Attempted (§63.999(c)(2)(i))	Date Leak Successfully Repaired (§63.999(c)(2)(i))	Maximum Instrument Reading (§63.999(c)(2)(i))	Was Repair Delayed (Not repaired within 15 days) (§63.999(c)(2)(i)) (Autocompleted)
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e.g.: 2/12/2020	e.g.: 2/12/2020	e.g.: 2/12/2020	e.g.: 16.08	e.g.: Repair Delayed

Reason for Delay if Repair Was Delayed (§63.999(c)(2)(i))

e.g.: Part back ordered

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40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Cyanide) §63.1110(e) Periodic Compliance Report Spreadsheet Template

Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.999(c)(2)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Maintenance Activity Performed (§63.999(c)(2)(iii)) (Select from dropdown)	Date Maintenance Started (§63.999(c)(2)(iii))	Time Maintenance Started (§63.999(c)(2)(iii))	Date Maintenance Ended (§63.999(c)(2)(iii))	Time Maintenance Ended (§63.999(c)(2)(iii))
M.S. Language and J. Language	2 2 /42 /2020	2 2 12 00	2/12/2020	2 2 15 00
e.g.: Maintenance in car-sealed valves	e.g.: 2/12/2020	e.g.: 13:00	e.g.: 2/12/2020	e.g.: 15:00

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Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.999(c)(2)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Date Bypass Started (§63.999(c)(2)(ii))	Time Bypass Started (§63.999(c)(2)(ii))	Date Bypass Ended (§63.999(c)(2)(ii))	Time Bypass Ended (§63.999(c)(2)(ii))
e.g.: 2/12/2020	e.g.: 13:00	e.g.: 2/12/2020	e.g.: 15:00

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Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.999(c)(3)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1
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Date Absence of Pilot or Flare Flame Started (§63.999(c)(3))	Time Absence of Pilot or Flare Flame Started (§63.999(c)(3))	Date Absence of Pilot or Flare Flame Ended (§63.999(c)(3))	Time Absence of Pilot or Flare Flame Ended (§63.999(c)(3))	Duration Absence of Pilot or Flare Flame Ended (§63.998(a)(1)(iii))
2 2 2 /42 /2020	2 2 12 00	a = 12/42/2020	2 2 45 00	
e.g.: 2/12/2020	e.g.: 13:00	e.g.: 2/12/2020	e.g.: 15:00	e.g.: 2.00

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Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.999(c)(2)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId		RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Description of Maintenance Performed (§63.999(c) (4)(i))	63.985(a) or 63.987(a)	First Time §§63.983(a), 63.985(a) or 63.987(a) Requirements Not Met at the Beginning of Planned Maintenance (§63.999(c)(4)(i))	First Date §§63.983(a), 63.985(a) or 63.987(a) Requirements Met at the Beginning of Planned Maintenance (§63.999(c)(4)(i))	63.985(a) or 63.987(a)
e.g.: Maintenance in car-sealed valves	e.g.: 2/12/2020	e.g.: 13:00	e.g.: 2/12/2020	e.g.: 15:00

Total Time During This and Previous Reporting Period §§63.983(a), 63.985(a) or 63.987(a) Requirements Not Met Due to Planned Routine Maintenance (Hours) (§63.999(c)(4)(ii))

e.g.: 26.00

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40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Cyanide) §63.1110(e) Periodic Compliance Report Spreadsheet Template

Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.999(c)(2)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Type of Planned Routine Maintenance During Next Reporting Period (§63.999(c)(4)(iii))	Planned Frequency of Maintenance (§63.999(c)(4)(iii))	Expected Length of Maintenance Period (Include Units) (§63.999(c)(4)(iii))
e.g.: Maintenance in car-sealed valves	e.g.: Weekly	e.g.: 6 hours

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40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Cyanide) §63.1110(e) Periodic Compliance Report Spreadsheet Template

Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.999(c)(3)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Identification of Control Device with Cause for Measured Parameters to be Outside **Measured Parameters Outside of** of Established Range (§ 63.999(c)(5)(ii)) Established Range (§ 63.999(c)(5)(i)) e.g.: Thermal Oxidizer e.g.: Loss of gas flow

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Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.1111(c)(2) and (c)(5)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Carbon Bed Identification (§63.999(c)(6)(ii))

Parameter Outside of Range (§63.999(c)(6)(ii)) (Select from dropdown)

e.g.: Carbon Bed 2	e.g.: carbon bed temperature

Date (§63.999(c)(6)(ii))	Time (§63.999(c)(6)(ii))	Additional Information (§63.999(c)(6)(ii))
g.: 2/12/2020	e.g.: 13:05	e.g.:
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Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.999(c)(6)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Parameter With Average Value Exceedance or Insufficient Data Availability (§63.152(c)(2)(iii) or §63.999(c)(6)(i))	Date of Daily Average Value Exceedance or Insufficient Data Availability (§63.152(c)(2)(iii) or §63.999(c)(6)(i))	Daily Average (§63.152(c)(2)(iii) or §63.999(c)(6)(i))	Units of Daily Average (§63.152(c)(2)(iii) o §63.999(c)(6)(i))
	e.g.: 2/12/2020	e.g.: 1200	e.g.: Degree F

If Excursion Caused by Lack of Data Availability the Duration of Periods Without Data (§63.152(c)(2)(iii) or §63.999(c)(6)(i))

e.g.: 2.25	

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§63.1110(e) Periodic Compliance Report Spreadsheet Template

Company Record No. (Autocompleted)	Is the statement "This facility has chosen to use the alternative recordkeeping provisions of §63.998(b)(5)" applicable? (§63.999(c)(6)(iv)) (Select from Dropdown)
RecordId	
e.g.: 1	

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Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.1018(a)(1)(i)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Number of Subject Valves (other than those designated NDE) (§63.1018(a)(1)(ii))	Number of Subject Pumps (other than those designated NDE or complying via CVS) (§63.1018(a)(1)(iii))	Number of Subject Compressors (other than those designated NDE or complying via CVS) (§63.1018(a)(1)(iv))
e.g.: 500	e.g.: 100	e.g.: 100

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Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.1018(a)(1)(i)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

e.g.: January e.g.: 10 e.g.: 1 e.g.: 10	
e.g.: January e.g.: 10 e.g.: 1 e.g.: 10	

Number of Pumps for Which Leaks Were Not Repaired (§63.1018(a)(2)(ii)(D))	Number of Compressors for Which Leaks Were Detected (§63.1018(a)(2)(ii)(E))	Number of Compressors for Which Leaks Were Not Repaired (§63.1018(a)(2)(ii)(F))	Explanation for Delay of Repair (§63.1018(a)(2)(ii)(G))
e.g.: 1	e.g.: 10	e.g.: 1	e.g.:

Why Repair Was Infeasible Without a Process Shutdown (§63.1018(a)(2)(ii)(G))

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40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Cyanide) §63.1110(e) Periodic Compliance Report Spreadsheet Template

Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.1039(a)) (Autocompleted from Column D)	Company Record Number and Affected Source (§63.1039(a)) (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Date of Start of Process Unit Shutdown (§63.1018(a)(2)(iii))	Date of End of Process Unit Shutdown (§63.1018(a)(2)(iii))
e.g.: 2/1/20	e.g.: 2/2/20

40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Cyanide) §63.1110(e) Periodic Compliance Report Spreadsheet Template

Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.1039(a)) (Autocompleted from Column D)	Company Record Number and Affected Source (§63.1039(a)) (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Number of Subject Valves Other Than Those in Vacuum Service (§63.1039(a)(1)(ii))	Number of Subject Pumps Other Than Those in Vacuum Service (§63.1039(a)(1)(ii))	Number of Subject Sampling Connections Other Than Those in Vacuum Service (§63.1039(a)(1)(ii))	Method of Compliance With the Standard (§63.1039(a)(1)(iii))
e.g.: 100	e.g.: 100	e.g.: 100	e.g.: Monthly lead detection and repair
e.g., 100	e.g., 100	e.g., 100	e.g Monthly lead detection and repair

Planned Schedule for Requirements in §63.1025 and §63.1026 (§63.1039(a)(1)(iv))	If Complying With the AMEL for Enclosed- Vented Units, Description of System Used to Create Negative Pressure in the Enclosure (§63.1039(a)(3)(ii))	If Complying With the AMEL for Enclosed- Vented Units, Control Device (§63.1039(a)(3)(ii))

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40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Cyanide) §63.1110(e) Periodic Compliance Report Spreadsheet Template

Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.1039(b)) (Autocompleted from Column D)	Company Record Number and Affected Source (§63.1039(b)) (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Was a quality improvement program for pumps initiated? (§63.1039(b)(5)) (Select from dropdown)	Are valves subgrouped under §63.1025(b)(4)? If yes, provide file name of attachment with information required by §63.1025(b) (4)(iv). (§63.1039(b)(3))
o a . No	0.00
e.g.: NO	e.g.: no
	program for pumps initiated? (§63.1039(b)(5))

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40 CFR Part 63, Subpart YY National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Cyanide) §63.1110(e) Periodic Compliance Report Spreadsheet Template

Company Record No. (Autocompleted from Column D)	Brief Description of Affected Source (§63.1039(b)(1)) (Autocompleted from Column D)	Company Record Number and Affected Source (Select from dropdown)
RecordId	ProcessUnitDesc_LimitDetail	RecordSource_LimitDetail
e.g.: 1	e.g.: Line 1	e.g.: 1 Line 1

Monitoring Period Identification (§63.1039(b))	Equipment Type (§63.1039(b)(1)) (Select from dropdown)	Number of Components Monitored (§63.1039(b)(1))	Number of Components for Which Leaks Were Detected (§63.1039(b)(1))	Percent Leakers (§63.1039(b)(1))
e.g.: January 2020	e.g.: Valve	e.g.: 100	e.g.: 1	e.g.: 1%

Number of Leaking Components Not Repaired as Required (§63.1039(b)(1))	Number of Components Determined to be Nonrepairable (§63.1039(b)(1))
e.g.: 1	e.g.: 1

Revision Number	Date
Draft	12/2/2020

Revisions	
Draft version docketed with proposal	