

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 Technology (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 Standards 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 accessible through 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 spreadsheet template. Data 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. which 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 workbook. Do not include the information 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 must upload the 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 ZIP file.

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 the public. 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 emissions 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 electronically within 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 specified, use the address below.

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 to report. These tabs contain 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 EPA.

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, Storage Vessel, Storage Vessel Planned Maintena, Other Control Device Req, Carbon_Bed, Daily_Average, Notifications, LDAR_initial_TT, LDAR_TT_Summary, 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_Summary, is automatically completed based upon entries in the 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 in these rows. Rows 12 and 13 light pink are locked and contain calculations that may not be changed. Data entry begins on row 24.

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

**Units of Emissions Estimate
of Total HAP
(\$63.1111(c)(2))
(Select from dropdown)**

e.g.: tons

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

e.g.: 1

**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

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

Date (\$63.999(c)(6)(ii))	Time (\$63.999(c)(6)(ii))	Additional Information (\$63.999(c)(6)(ii))
e.g.: 2/12/2020	e.g.: 13:05	e.g.:

**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

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)	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	

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

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))

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