

## 63.5912 (d) Semiannual Compliance Report (Spreadsheet Template)

63.5912(d)

ICR DRAFT v1.01

11/3/2021

**OMB No.: 2060-0509 Form 5900-566 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 WWWW National Emission Standards for Hazardous Air Pollutants: Reinforced Plastic Composites Production 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 WWWW National Emission Standards for Hazardous Air Pollutants: Reinforced Plastic Composites Production.

#### **Electronic reporting:**

Electronic submission of Semiannual Compliance Reports through the EPA's Compliance and Emissions Data Reporting Interface (CEDRI) is required. For more information, see the CEDRI 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. Data for each company must be entered into the worksheet labeled "Company Information" in this Excel workbook. Each row in the "Company Information" worksheet represents one company. The Company Record No. will be used to match the information on each tab 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 attachment files 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 upload multiple files, you must upload them as 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 attachment files) into a single ZIP file for upload into CEDRI.

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 via CEDRI available to the public. EPA will provide a written notice to you. Anything submitted using CEDRI cannot later be claimed to be CBI. Furthermore, under CAA section 114(c) emissions data is automatically considered to be CBI. However, under the Freedom of Information Act, emissions data is automatically considered to be 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 a written claim of CBI. If you wish to assert a claim of CBI, you must submit the report via CEDRI with a written claim of CBI, to EPA on a compact disc, flash drive, or other commonly used electronic storage media via U.S. postal service. You must submit the report electronically within the digital storage media the specific information that is claimed as CBI. Mail the media to the address in the referenced section.

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 tab (Company\_Information) contains general information that is likely to be unchanged from report to report. After the first report is generated, use the gray tab as a template to use in subsequent reports to limit subsequent data entry.

Green Tabs: The green tab (Certification) is to be completed for all sources for the Semiannual report.

Orange Tabs: The orange tab (No\_CMS) is to be completed for all sources with no continuous monitoring systems (CMS). Some cells are locked.

Blue Tabs: Blue tabs (HAP\_ID, CMS\_Info, CMS\_Detail, Limits\_Details, Summary\_Report\_CMS, Summary\_Report\_Limits, , and Description) are used to enter data for sources that do not comply with the organic HAP emission limit. The Summary\_Report\_CMS and Summary\_Report\_Limits tabs use information entered in the HAP\_ID tab.

Within the tabs, example rows are colored light red (rows 14 through 23), and the XML tags (row 13) are colored green. These rows are locked. Dropdown menus dependant on entry on other tabs, these will be blank until the appropriate data is completed.



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Address (§63.5910(c)(1))	Address 2
AddressLine1	AddressLine2
e.g.: 123 Main Street	e.g.: Suite 100



















































































































































































































































































































Subpart WWWW National Emission Standards for Hazardous Air Pollutants: Reinforced Plastic Composites Production  
Semiannual Compliance Report Spreadsheet Template

### S, COMS, Processes, or Control Changes

any changes in the CPMS, CEMS, COMS, processes or controls since the last semiannual reporting period.

Description of any CMS, processes, or controls which have occurred since the last reporting period
CMSChangesDesc

**40 CFR Part 63, Subpart WWWW National Emission Standards for Hazardous Air Pollutants (NESHAP) §63.5912(d) Semiannual Compliance Report Spreadsheet Template**

Complete this form when you have completed the semiannual compliance report.

<b>Company Record No.</b> (Autocompleted)	Is the statement "There were no deviations from the organic HAP emissions limitations or work practice standards during the reporting period." applicable to this report? (§63.5910(c)(5)) (Select from dropdown)
RecordId	HAPDeviationsFlag
Complete the	
Company_Information	

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ce report.

<p>Is the statement "There were no periods during which the CMS, including CEMS, and an operating parameter system were out of control during the reporting period." applicable to this report? (§63.5910(c)(6))                      (Select from dropdown)</p>	<p>Have the compliance options have changed since the last compliance report?                      (§63.5910(i))                      (Select from dropdown)</p>
CMSOutOfControlFlag	ComplianceFlag





**WWWW National Emission Standards for Hazardous Air Pollutants: Reinforced Plastic Composites Production  
Compliance Report Spreadsheet Template**

Revisions
Initial Release Version
Added PRA information to Welcome tab, added header to Revisions tab, Added "e.g.:" to blank example rows to facilitate updated formatting of data entry cells to top align, wrap text, and auto-fit row height, and header row to bottom align. Re Certification tab header rows to clarify the meaning of responses and added Not Applicable choices to dropdowns for CM statement (Column D) and for the 100 tpy statement (Column F). Updated dynamic dropdown lists to display a direction to appropriate tab rather than providing a blank list.