

## 63.10899(c) Semiannual Compliance Report (Spreadsheet Template)

63.10899(c)

v1.01

6/15/2021

OMB No.: 2060-0605 Form 5900-521 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 ZZZZZ National Emission Standards for Hazardous Air Pollutants: Iron and Steel Foundries Area Sources - §63.10899(c) Semiannual 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 ZZZZZ National Emission Standards for Hazardous Air Pollutants: Iron and Steel Foundries.*

### **Electronic reporting:**

*Electronic submission of Semiannual Compliance Reports through the EPA's Compliance and Emissions Data Reporting Interface (CEDRI) is required under §63.10899(c). CEDRI is accessible through the Compliance and Emissions 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. 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 workbook. Do not upload the spreadsheet 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 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 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

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, Affected\_Sources, and CMS\_Identification*) contains mostly general information that is likely to be used in the report with the exception of dates and operating hours and is used in completing later tabs. After completing the gray tabs, the workbook may be saved as a site specific template for use to limit subsequent data entry.

*Green Tabs:* Green tabs are completed as necessary for the facility. Complete in the following order: *Description\_of\_Changes, CMS\_Deviation\_Detail, CMS\_Deviation\_Summary, Limit\_Deviation\_Summary, Mercury\_Switches\_Scrap\_Option, and Mercury\_Switches* tabs, as required. Some cells are linked to previous tabs or are calculations dependent upon data entered. *CMS\_Deviation\_Summary and Limit\_Deviation\_Summary*, are autocompleted based upon entries in the respective Detail tabs.

*Blue Tab:* The blue tab (Certification) must be completed for each report.

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. Rows with a light pink background are locked and contain calculations that may not be changed. Data entry begins on row 24.

























































































































































































































































































































































































































































40 CFR Part 63, Subpart ZZZZ National Emission Standards for Hazardous Air Pollutants: Iron and Steel Foundries Area Sources -  
 §63.10899(c) Semiannual Compliance Report Spreadsheet Template

Company Record No. (Select from dropdown)	Scrap Provider, Contract, or Shipment (§63.10899(c)(8))	Option in §63.10885(b) (§63.10899(c)(8)) (Select from dropdown)
RecordId	ScrapProvider	ScrapOption
e.g.: 1	e.g.: AAA Auto Scrap	e.g.: Site Specific Mercury Plan





<p>I Certify That The Recovered Mercury Switches Were Recycled at RCRA-Permitted Facilities.  (\$63.10899(c)(9)(ii))  (Select from dropdown)</p>	<p>The Facility Has Conducted Periodic Inspections or Taken Other Means of Corroboration as Required Under §63.10885(b)(1)(ii)(C).  (\$63.10899(c)(9)(iii))  (Select from dropdown)</p>
SwitchRecycledFlag	InspectionsFlag
e.g.: Yes	e.g.: Yes

40 CFR Part 63, Subpart ZZZZ National Emission Standards for Hazardous Air Pollutants:  
Iron and Steel Foundries Area Sources - §63.10899(c) Semiannual Compliance Report Spreadsheet Template

Company Record No. (Autocompleted)	Is the statement "There were no deviations from the emissions limitations, pollution prevention management practices, or operation and maintenance requirements during the reporting period" applicable? (§63.10899(c)(4)) (Select from Dropdown)	Is the statement "There were no periods during which a CMS was inoperable or out-of-control during the reporting period" applicable? (§63.10899(c)(5)) (Select from Dropdown)
RecordId	DeviationsFlag	CMSPeriodFlag



Revisions
Initial Release Version
Removed confusing and inconsistent asterisk and required field labelling, adjusted some column widths and orientations, added PRA information and form number