40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for which Construction, Modification or Reconstruction Operations for Which Construction Operation O

§60.395a(j) Compliance Report Spreadsheet Template

60.395a(j)

v1.0

8/12/2022

OMB No.: 2060-NEW Form 5900-582 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 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for which Construction, Modification or R After May 18, 2022

**Instructions for Spreadsheet Template** 

#### Purpose:

This spreadsheet template was designed by the U.S. EPA to facilitate Compliance reporting for facilities subject under the 40 CFR part 60 subpart MMa Standards of Performance for Au Surface Coating Operations for which Construction, Modification or Reconstruction Commenced After May 18, 2022.

### **Electronic reporting:**

Electronic submission of Compliance Reports through the EPA's Compliance and Emissions Data Reporting Interface (CEDRI) is required under §60.395a(j). CEDRI is accessed through the (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 preach company must be entered into the worksheet labeled "Company Information" in this Excel workbook. Each row in the "Company Information" worksheet includes the data freecord 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 workbofound 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 as 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 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 requires E 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 for some of the information in this report, you must submit a version of the report wit submit a complete report, including any information claimed to be CBI, to EPA. The preferred method to receive CBI is for it to be transmitted electronically using email attachments, I online file sharing services. Electronic submissions must be transmitted directly to the OAQPS CBI Office at the email address oaqpscbi@epa.gov to the attention of the Surface Coatin Sector Lead. If assistance is needed with submitting large electronic files that exceed the file size limit for email attachments, and if you do not have your own file sharing service, plea request a file transfer link. If you cannot transmit the file electronically, you may send CBI information through the postal service to the following address:

OAQPS Document Control Officer (C404-02)
OAQPS, U.S. Environmental Protection Agency
Attn: Surface Coating of Auto and Light Duty Trucks Sector Lead
Research Triangle Park, North Carolina 27711



### **Template Navigation and Tabs to Complete:**

Gray Tabs (Complete first): The gray tabs (Company\_Information, Process\_Unit\_Source\_Desc, Initial\_Compliance, and CMS\_Identification) contain general information that is likely to report. The Initial\_Compliance tab must only be completed for the initial compliance report. These tabs do contain dates and the operating time of the sources over the reporting with each report. After completing the gray tabs, the workbook may be saved as a site specific template for use in subsequent reports to limit subsequent data entry. The Revisions tab is a locked informational tab and provides details on current and past tempalte revisions.

Blue Tab: The blue tab (Certifications) contains the certification statements for §60.7(c)(4) and must be completed for each report. The statement of truth, accuracy, and completenes 60.395a(f)(2) is completed in the certification step within CEDRI.

Green Tabs: Green tabs (Monthly\_VOC\_Deviation, Capture\_Control\_Deviation, Description\_of\_Changes, CMS\_Detail, CMS\_Downtime\_Summary, Limit\_Deviation\_Detail, Emission\_Limit\_Deviation\_Summary) are completed as necessary for the facility. The tabs are only completed if the applicable excess emissions and CMS downtime criteria are met.

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; no data entry is made in these rows.

The Date of Report (§60.395a(f)(3) and the statement by a responsible official (§60.395a(f)(2) are accomplished through the certification proces on submittla to CEDRI.

40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for whis \$60.395a(j) Compliance Report Spreadsheet Template

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| Company Record No.     |  |                            |  |
| (Field value will      |  |                            |  |
| automatically          |  |                            |  |
| generate if a value is | Company Name   | Address                    |  |
| not entered.)          | Company Name<br>(§§60.7(d), 60.395a(f)(1))   | (§§60.7(d), 60.395a(f)(1)) |  |
|                        |  |                            |  |
| RecordId               | CompanyName  | AddressLine1               |  |
| e.g.: 1                | e.g.: ABC Company  | e.g.: 123 Main Street      |  |
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| SITE INFORMATION |                                     |             |  |   |
|------------------|-------------------------------------|-------------|--|---|
| Address 2        | City<br>((§§60.7(d), 60.395a(f)(1)) | County      | State Abbreviation<br>(§§60.7(d),<br>60.395a(f)(1))<br>(Select from<br>dropdown) | Zip Code<br>(§§60.7(d),<br>60.395a(f)(1)) |
| AddressLine2     | CityName                            | CountyName  | StateName  | ZipCode                                   |
| e.g.: Suite 100  | e.g.: Brooklyn                      | e.g.: Kings | e.g.: NY   | e.g.: 11221                               |
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|   | REPORTIN   | NG PERIOD   | ADDITIONAL INFO                          |
|---|--|---|--|
| Responsible Agency Facility ID<br>(State Facility Identifier) | Beginning Date of<br>Reporting Period<br>(§§60.7(d),<br>60.395a(f)(3)) | Ending Date of<br>Reporting Period<br>(§§60.7(d),<br>60.395a(f)(3)) | Please enter any additional information. |
| StateFacId  |  | PeriodEndDate   | AddInfo                                  |
| e.g.: 9145555555  | e.g.: 01/01/2017   | e.g.: 6/30/2017   | e.g.:                                    |
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| PRMATION                              |  |
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| Enter associated file name reference. |  |
| AddFile                               |  |
| e.g.: addlinfo.zip                    |  |
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40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Su §60.395a(j) Compliance Report Spreadsheet Template

| Company Record No.<br>(Autocompleted) | Is the statement "There were no excess emissions during this reporting period" applicable? (§60.7(c)(4)) (Select from dropdown) |
|---------------------------------------|---|
| RecordId                              | ExcessFlag  |
| Complete the Company_Information tab  |   |
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| Is the statement "The continuous monitoring systems were not inoperative, repaired, or adjusted during the reporting period" applicable?  (§60.7(c)(4))  (Select from Dropdown) | Is the statement "There were no deviations from emission limits, work practices, or operating limits during the reporting period" applicable?  (§60.395a(g))  (Select from Dropdown) |
|---|--|
| CPMSPeriodFlag  | DevFlag  |
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| Is the statement "There were no       |
|---------------------------------------|
| periods during which the CMS were out |
| of control" applicable?               |
| (§60.395a(g))                         |

(Select from Dropdown)

| CMSOOCFlag | ·          |   | <br> |  |
|------------|------------|---|------|--|
|            | CMSOOCFlag |   |      |  |
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40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for which Constructor Reconstruction Commenced After May 18, 2022 §60.395a(j) Compliance Report Spreadsheet Template

| Company Record No.<br>(Select from<br>dropdown) | Reference ID   | Process Unit / Affected Source / Source Description<br>(§§60.7(d), 60.395a(f)(4) and (h)(13)(ii)) |
|---|----------------|---|
| RecordId  | ProcessUnit_PU | PUDescription_PU  |
| e.g.: 1   | e.g.: Truck1   | e.g.: Truck Coating Line 1  |
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## ction, Modification

| Identification of the Compliance Option or Options<br>Specified in Used on Each Operation<br>During the Reporting Period (Optional)<br>(Select from dropdown) | Total Operating Time<br>(Hours)<br>(§60.7(d)) |
|---|---|
| ComplianceOptions_PU  | TotalOperatingTime_PU                         |
| e.g.: §60.394a(a) and (f) Thermal Oxidizer with a PTE   | e.g.: 5421.25                                 |
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# 40 CFR Part 60, Subpart MMa Standards of Performance for Automobile ε §60.395a(e) Initial Compliance Report Spreadsheet Template

| 300.073a(c) initial compliance report opicadonect remplate |   |  |  |
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| Company Record No.   | Process Unit / Source Description                           |  |  |
| (Autocompleted from  | (8860.7/d) 60.2052(f)(4))                                   |  |  |
| (Autocompleted from Column D)                              | (§§60.7(d), 60.395a(f)(4))<br>(Autocompleted from Column D) |  |  |
|  | (Autocompleted from Column D)                               |  |  |
| RecordId   | ProcessUnit_Identification                                  |  |  |
| e.g.: 1  | e.g.:Truck1   |  |  |
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| Company Record Number and Process Unit / Source Description (Select from dropdown) | Is this the initial compliance<br>report?<br>(§60.395a(e))<br>(Select from dropdown) |
|--|--|
| RecordUnit_Identification  | InitCompRpt  |
| e.g.: 1 Truck1   | e.g.: Yes  |
| e.g.: 1 Truck1   | e.g.: No   |
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| If initial compliance report, provide the volume weighted average mass of VOC per volume of applied coating solids for each affected facility  (§60.395a(e)(1)) | If initial compliance report, provide as a PDF file attachment the data collected to establish operating limits for the capture or control device and enter the name of the attachment here (§60.395a(e)(2)(i)) |
|---|---|
| AvgVOCPerAppCoat  | DataCollectedName   |
| e.g.: 4.13%   | e.g.: OpLimit_Data.pdf  |
| e.g.:   | e.g.:   |
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| the total mass of VOC per volume<br>of applied coating solids before the<br>control device as required by<br>§60.396a (§60.395a(e)(2)(ii)) | If initial compliance report, provide<br>the total mass of VOC per volume of<br>applied coating solids after the<br>control device as required by<br>§60.396a (§60.395a(e)(2)(ii)) | If initial compliance report, provide<br>the destruction efficiency of the<br>control device used to attain<br>compliance with the applicable<br>emission limit specified in<br>§60.392a(a)<br>(§60.395a(e)(2)(iii)) |
|--|--|--|
| VOCPerAppCoatPre   | VOCPerAppCoatPost  | CntrlDestEff   |
| e.g.: 5.2 mg/kg  | e.g.: 12.2 mg/l  | e.g.: 98.65%   |
| e.g.:  | e.g.:  | e.g.:  |
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| Captiff CaptiffMetDesc Iranstiff e.g.: 98.65% e.g.: Method 204 e.g.: e.g.: e.g.: e.g.: e.g.: | If initial compliance report, the capture efficiency as required by §60.397a (§60.395a(e)(2)(iv)) | If initial compliance report, a description of the method used to establish the capture efficiency for the affected facility (§60.395a(e)(2)(iv)) | results<br>(§60.395a(e)(2)(v)) |
|--|---|---|--------------------------------|
|  | CapEff  | CapEffMetDesc   | TransEff                       |
| e.g.: e.g.: e.g.:  |   |   |                                |
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If initial compliance report, a description of the method used to establish the transfer efficiency for the affected facility (§60.395a(e)(2)(v))

| TransEffMetDesc |
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## 40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for wh §60.395a(j) Compliance Report Spreadsheet Template

| Company Record No.<br>(Autocompleted from<br>Column D) | Process Unit / Source Description (§§60.7(d), 60.395a(f)(4)) (Autocompleted from Column D)  ProcessUnit_Identification | Company Record Number and Process Unit / Source Description (Select from dropdown)  RecordUnit_Identification |
|--|--|---|
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| e.g.: 1  | e.g.: Truck1   | e.g.: 1 Truck1  |
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## ich Construction, Modification or Reconstruction Commenced After May 18, 2022

| Brief Description of CMS Including Manufacturer and<br>Model Number<br>(§§60.7(d), 60.395a(h)(4)) | Date of Last CMS<br>Certification or Audit<br>(§§60.7(d), 60.395a(h)(5)) |
|---|--|
| CPMSEqDesc_Identification   | CMSCertification_Identification  |
| e.g.: TC1792 PM Filter Bank Inlet Temperature   | e.g.: 2/2/2017   |
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40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for which Construction, Modification or Reconstruction Commenced After May 18, 2022 §60.395a(j) Compliance Report Spreadsheet Template

| Company Record<br>No.<br>(Autocompleted<br>from Column D) | Process Unit / Source Description<br>(§§60.7(d), 60.395a(f)(4))<br>(Autocompleted from Column D) | Company Record Number and<br>Process Unit<br>(Select from dropdown) | Beginning Date of Each Month<br>during which the volume-<br>weighted average of the total<br>mass of VOC emitted per<br>volume of applied coating solids<br>exceed the applicable emission<br>limit in §60.392a (§60.395a(h)<br>(1)) |
|---|--|---|--|
| RecordId  | ProcessUnit_LimitSummary   | RecordUnit_LimitSummary   | AvgMassExceedMontStart   |
| e.g.: 1   | e.g.: Truck1   | e.g.: 1 Truck1  | e.g.: 1/1/2022   |
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| Ending Date of Each Month during which the volume-weighted average of the total mass of VOC emitted per volume of applied coating solids exceed the applicable emission limit in §60.392a (§60.395a(h)(1)) | Provide as a PDF file attachment a copy of<br>the calculation used for the volume-<br>weighted average of the total mass of<br>VOC emitted per volume of applied<br>coating solids and enter the name of the<br>attachment<br>(§60.395a(h)(2)) |
|--|--|
| AvgMassExceedMontEnd   | AvgMassCalcDescpPDFname  |
| e.g.: 2/28/2022  | e.g.: Monthly_VOC_Calcs_Q12022.pdf   |
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40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for will \$60.395a(j) Compliance Report Spreadsheet Template

| Company Record<br>No.<br>(Autocompleted<br>from Column D) | Process Unit / Source Description<br>(§§60.7(d), 60.395a(f)(4))<br>(Autocompleted from Column D) | Company Record Number and Process Unit<br>(Select from dropdown) |
|---|--|--|
|   | ProcessUnit_LimitSummary   | RecordUnit_LimitSummary  |
| e.g.: 1   | e.g.: Truck1   | e.g.: 1 Truck1   |
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#### hich Construction, Modification or Reconstruction Commenced After May 18, 2022

| Malfunction of Control Device or Capture System<br>(Select from dropdown) | Date Malfunction Started<br>(§60.395a(h)(3)) | Time Malfunction Started<br>(§60.395a(h)(3)) | Date Malfunction Ended<br>(§60.395a(h)(3)) |
|---|--|--|--|
| CaptureOrControl  | MalStartDate                                 | MalStartTime                                 | MalEndDate                                 |
| e.g.: Capture System  | e.g.: 3/2/2017                               | e.g.: 15:52                                  | e.g.: 3/2/2017                             |
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### Time Malfunction Ended (§60.395a(h)(3))

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40 CFR Part 60, or Reconstructic §60.395a(j) Com

# CMS, Proc€

Company Record No. (Select from dropdown)

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| RecordId  |
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Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for which Construction, Modification on Commenced After May 18, 2022

1 pliance Report Spreadsheet Template

## ess, Coating Operation, Emission Capture System or Control Changes

Description of any changes in CMS, process, coating operation, emission capture system, or controls since the last report. (§§60.7(d), 60.395a(h)(12))

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# 40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations §60.395a(j) Compliance Report Spreadsheet Template

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|--|---|--|
| Company Record<br>No.<br>(Autocomplete<br>from Column E) | Process Unit / Source Description<br>(§§60.7(c), 60.395a(f)(4))<br>(Autocomplete from Column E) | Brief Description of CMS<br>(§§60.7(c), 60.395a(h)(4))<br>(Autocomplete from Column E) |
| RecordId   | ProcessUnit_CMSDetail   | CPMSEqDesc_CMSDetail   |
| e.g.: 1  | e.g. Truck1   | e.g.: TC1792 PM Filter Bank Inlet Temperature  |
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#### 5 for which Construction, Modification or Reconstruction Commenced After May 18, 2022

| Company Record Number, Process Unit, and Brief Description of CMS (Select from dropdown) | CMS Inoperative, Malfunctioning, or Out of Control<br>(§60.395a(h)(6) or (7)) |
|--|---|
| RecordUnit_CMSDetail   | InopOrOutofControl  |
| e.g.: 1 Truck1 TC1792 PM Filter Bank Inlet Temperature                                   | e.g.: Inoperative   |
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| Control<br>(§§60.7(c)(3),<br>60.395a(h)(6) or (7)) | Starting Time CMS Inoperative, Malfunctioning, or Out of Control (§§60.7(c)(3), 60.395a(h)(6) or (7)) InopStartTime_CMSDetail | Control<br>(§§60.7(c)(3), 60.395a(h)<br>(6) or (7)) | Ending Time CMS Inoperative, Malfunctioning, or Out of Control (§§60.7(c)(3), 60.395a(h) (6)) InopEndTime_CMSDetail | Duration CMS Inoperative, Malfunctioning, or Out of Control (hours) (§§60.7(c)(3), 60.395a(h)(6) or (7)) InopDurTime |
|--|---|---|---|--|
| e.g.: 3/2/2017                                     | e.g.: 15:52   | e.g.: 3/4/2017                                      | e.g.: 16:00   | e.g.: 48.13  |
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| Nature of Penair Adjustment or Corrective Actions Taken                                       | Cause (Including Unknown Cause) for CMS Inoneration                            |
|---|--|
| Nature of Repair, Adjustment or Corrective Actions Taken (§§60.7(c)(3), 60.395a(h)(6) or (7)) | Cause (Including Unknown Cause) for CMS Inoperation<br>(§60.395a(h)(6) or (7)) |
| Denair InanCMCDetail  |  |
| Repair_InopCMSDetail  | CMSInoperCauseName   |
| e.g.: Replaced thermocouple   | e.g.: Thermocouple corroded  |
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40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for which Construct §60.395a(j) Compliance Report Spreadsheet Template

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| Company Record No.  | Process Unit / Source Description | Brief Description of CMS                      |
| (Autocompleted from | (§§60.7(d), 60.395a(f)(4))        | (§§60.7(d), 60.395a(h)(4))                    |
| (Autocompleted from | (3300.7(d), 00.373d()(¬))         | (3300.7(4), 00.3734(1)(47)                    |
| CMS_Detail)         | (Autocompleted from CMS_Detail)   | (Autocompleted from CMS_Detail)               |
| RecordId            | ProcessUnit_CMSSummary            | CPMSEqDesc_CMSSummary                         |
| Recordia            | riocessoriit_civissuifiifiai y    |   |
| e.g.: 1             | e.g.: Truck1                      | e.g.: TC1792 PM Filter Bank Inlet Temperature |
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| Total Operating Time (hours) (§60.7(d)) (Autocompleted from Process_Unit_Source_Desc) | Total Duration of CMS Downtime (hours) (§§60.7(d), 60.395a(h)(11)) (Autocalculated from Columns H through L) | Total Duration of CMS Downtime as a percent of Total Operating Time (§§60.7(d), 60.395a(h)(11)) (Autocalculated from Columns E and F) | Total Duration of CMS Downtime Due to Monitor Equipment Malfunctions (hours) (§60.7(d)) MonitEquipmentCausedDeviatio |
|---|--|---|--|
| e.g.: 5421.25   |  |   | e.g.: 0.00   |
| e.g., 5421.25   | e.g 72.30  | e.g., 1.34/0  | e.g 0.00   |
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| Total Duration of CMS Downtime Due to Quality Assurance/Quality Control Calibrations (hours) (§60.7(d)) | Total Duration of<br>CMS Downtime Due to<br>Other Known Causes<br>(hours)<br>(§60.7(d))                               | Total Duration of CMS Downtime Due to Unknown Causes (hours) (§60.7(d))   |
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|   | CMS Downtime Due to Quality Assurance/Quality Control Calibrations (hours) (§60.7(d))  QAQCCausedDeviation_CMSSummary | CMS Downtime Due to Quality Assurance/Quality Control Calibrations (hours) (§60.7(d))  QAQCCausedDeviation_CMSSummary  CMS Downtime Due to CMS Downtime Due to Other Known Causes (hours) (§60.7(d))  OtherCausedDeviation_CMSSummary |

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40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for will \$60.395a(j) Compliance Report Spreadsheet Template

| Company Record<br>No.<br>(Autocompleted<br>from Column D)<br>RecordId | Process Unit / Source Description (§§60.7(c)(2), 60.395a(h)(13)(ii) or (14)) (Autocompleted from Column D)  ProcessUnit_LimitDetail | Company Record Number and Process Unit<br>(Select from dropdown) |
|---|---|--|
|   | _   | RecordUnit_LimitDetail   |
| e.g.: 1   | e.g.: Truck1  | e.g.: 1 Truck1   |
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| Operating Limit or Work Practice Deviated<br>From or Bypass of Control Device<br>(§§60.7(d), 60.395a(h))<br>(Select from Dropdown) | For a Deviation from a Work<br>Practice, Description of<br>Deviation<br>(§60.395a(h)(13)(i)) | Start Date of<br>Deviation from<br>Operating Limit or<br>Work Practice, or<br>Bypass of Control<br>Device<br>(§60.395a(h)(8) or<br>(13)(i)) | Start Time of<br>Deviation from<br>Operating Limit or<br>Work Practice, or<br>Bypass of Control<br>Device<br>(§60.395a(h)(8) or<br>(13)(i)) | Duration of<br>Deviations from<br>Operating Limit or<br>Work Practice, or<br>Bypass of Control<br>Device (hours)<br>(§60.395a(h)(8) or<br>(13)(i)) |
|--|--|---|---|--|
| Std_Summary  | WrkPracticeDescription   | DevDate   | DevStartTime  | DevDuration  |
| e.g.: Thermal Oxidizer -Minimum Average<br>Combustion Temperature  | e.g.:  | e.g.: 3/4/2017  | e.g.: 16:00   | e.g.: 6.75   |
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| Cause of Deviation (Including Unknown Cause)<br>(§60.395a(h)(13)(ii) or (14))<br>DeviationCause_LDD | Corrective Action Taken (§60.395a(h)(13)(ii))  CorrectiveAction_LDD |
|---|---|
| e.g.: Loss of NG flow   | e.g.: Halt coating until TO back online                             |
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## For Deviation from a Work Practice, the Actions Taken to Minimize Emissions (§60.395a(h)(13)(i))

| CorrectiveAction_LimitDetail |
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| e.g.:                        |
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40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for w §60.395a(j) Compliance Report Spreadsheet Template

| Company Record<br>No.<br>(Autocompleted<br>from Column D)<br>Recordid | Process Unit / Source Description (§§60.7(c)(2), 60.395a(h)(15)) (Autocompleted from Column D)  ProcessUnit_LimitDetail  | Company Record Number and Process Unit (Select from dropdown)  RecordUnit_LimitDetail |
|---|--|---|
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| Emissions Limit<br>(§60.7(d))<br>(Select from dropdown) | Starting Date of<br>Excess Emissions<br>(§60.7(c)(1)) | Starting Time of<br>Excess Emissions<br>(§60.7(c)(1)) | Ending Date of<br>Excess Emissions<br>(§60.7(c)(1)) | Ending Time of<br>Excess Emissions<br>(§60.7(c)(1)) | Magnitude of Excess Emissions<br>(§§60.7(c)(1) and 60.395a(h)<br>(15)) |
|---|---|---|---|---|--|
| Pollutant_LimitDetail                                   |   | DeviationStartTime_                                   |   |   | Magnitude_LimitDetail  |
| e.g.: §60.392a(a)(4) Topcoat -<br>0.42 kg VOC/L         | e.g.: 2/12/2017                                       | e.g.: 13:05   | e.g.: 2/12/2017                                     | e.g.: 13:05   | e.g.: 12.2   |
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| Units of Excess Emissions<br>(§§60.7(c)(1) and 60.395a(h)<br>(15))<br>Units_LimitDetail | Any Conversion Factors Used (§60.7(c)(1))  Conversion_LimitDetail | Description of Method Used to Estimate Emissions (§60.395a(h)(15)) EstimateMethod |
|---|---|---|
| e.g.: mg/dscm   | e.g.: None  | e.g.: AP-42 Emission Factors  |
| e.g., mg/uscm   | e.g None  | e.g Ar-42 EIIIISSIOII FACTOIS   |
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| Were the Excess Emissions<br>During Startup, Shutdown, or<br>Malfunction?<br>(§60.7(c)(1))<br>(Select from dopdown) | Nature and Cause of Excess Emissions<br>(§§60.7(c)(2) and 60.395a(h)(14)) | Corrective Action Taken or Preventative Measures Taken<br>(§60.7(c)(2)) |
|---|---|---|
| SM_LimitDetail  | DeviationCause_LimitDetail  | CorrectiveAction_LimitDetail  |
| .g.: None of These  | e.g.: Control Equipment Problems  | e.g.:Ceased coating until TO back online                                |
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40 CFR Part 60, Subpart MMa Standards of Performance for Automobile and Light Duty Truck Surf §60.395a(j) Compliance Report Spreadsheet Template

| Company Record<br>No.<br>(Autocompleted<br>from Column E)<br>RecordId | Process Unit / Source Description (§§60.7(d), 60.395a(f)(4)) (Autocompleted from Column E)  ProcessUnit_LimitSummary | Total Operating Time (hours) (§60.7(d)) (Autocompleted from Process_Unit_Source_Desc) TotalOperatingTime_LimitSum |
|---|--|---|
| e.g.: 1   | -  | e.g.: 5421.25   |
|   |  |   |
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ace Coating Operations for which Construction, Modification or Reconstruction Commenced After May 18, 2022

| Company Record Number and Process Unit<br>(Select from dropdown)<br>RecordUnit_LimitSummary | Identify if Deviation is from Emission Limit, Operating Limit, or Work Practice or Bypass of a Control Device (§§60.7(d), 60.395a(h)) (Select from Dropdown)  Std_Summary | If Work Practice Deviations,<br>Provide the Number of<br>Deviations<br>(§60.395a(h)(13))<br>NumWPDev |
|---|---|--|
| e.g.: 1 Truck1  | e.g.: Work Practice   | e.g.: 3  |
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| Total Duration of Deviations from Emission Limitation, Operating Limit, or Work Practice (hours) (§§60.7(d), 60.395a(h)(9), 60.395a(h)(13)(i)) (Autocalculated from Columns J through N) TotalDeviationDuration_Limi | Total Duration of Deviations from Emission Limitation, Operating Limit, or Work Practice as a percent of Total Operating Time (§§60.7(d), 60.395a(h)(9)) (Autocalculated from Columns D and H) TotalDeviationPercent_LimitSum | Total Duration of<br>Deviations from<br>Emission Limitation or<br>Work Practice Due to<br>Startup/Shutdown<br>(hours)<br>(§60.7(d))<br>StartupCausedDeviation_Limi | Total Duration of Deviations from Emission Limitation, Operating Limit or Work Practice Due to Control Equipment Problems (hours) (§§60.7(d), 60.395a(h)(10)) EquipmentCausedDeviation_LimitSu |
|--|---|--|--|
| e.g.: 72.50  | e.g.: 1.34%   | •  | e.g.: 36.25  |
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| Total Duration of Deviations from Emission Limitation, Operating Limit, or Work Practice Due to Process Problems (hours) (§§60.7(d), 60.395a(h)(10)) ProcessCausedDeviation_Limi | Total Duration of Deviations from Emission Limitation, Operating Limit, or Work Practice Due to Other Known Causes (hours) (§§60.7(d),60.395a(h)(10)) OtherCausedDeviation_Limi | Total Duration of Deviations from Emission Limitation, Operating Limit, or Work Practice Due to Unknown Causes (hours) (§§60.7(d), 60.395a(h)(10)) UnknownCausedDeviation_Limit |
|--|---|---|
| e.g.: 0  | e.g.: 0   | e.g.: 0   |
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40 CFR Part 60, Subpart N Construction, Modification §60.395a(j) Compliance Ro

| 500.0704(),        |           |
|--------------------|-----------|
| Revision<br>Number | Date      |
| Draft              | 5/17/2022 |
|                    |           |
| OMB Draft          | 8/12/2022 |
|                    |           |
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1Ma Standards of Performance for Automobile and Light Duty Truck Surface Coating Operations for which n or Reconstruction Commenced After May 18, 2022 eport Spreadsheet Template

| Revisions  |
|--|
| Draft vesion sent to docket  |
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| Welcome - Updated information regarding Revisons tab, corrected a reference to the wrong sector, added a clarifying stareport and statement of responsible official; Certifications - Updated dropdown for columns D and F; Process_Unit_Sourc Header of Column D to add reference to 60.395(a)(h)(ii) and add "Affected Source", added optional column for listing com with associated dropdown list; Monthly_VOC_Deviation - formatting of columns C and D has been corrected to Date, adde identify the affected source; CMS_Detail - Corrected spelling in Column F header, amended dropdown in Column F, delete cell G24, updated header for columns G through K; CMS_Downtime_Summary - removed all references to opacity, added Monitor Equipment Malfunction, changed column F to autocalculate; Limit_Deviation_Detail - Remove incorrect reference Emission_Limit_Detail - corrected formatting of column H, revised Column E to Emission Limitation (60.7(d)), to dropdown Autocompleted, and added dropdown list to provide emission limitation, Column added for any conversion factors used (a Limit_Deviation_Sumary - corrected typo in dropdown menu of column F; All data entry tabs - added "e.g.:" to all blank exwhere applicable added reference location for autocompleted and autocalculated columns, updated data entry cells to to data validation for Monthly_VOC_Deviation tab and Limit_Deviation_Detail tabs; Updated report name field on Welcome rule name to include the date of proposal |
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