

63.5580(g) Semiannual Compliance Report (Spreadsheet Template)

63.5580(g)

ICR Draft

9/7/2023

OMB No.: 2060-0488 Form 5900-647 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 UUUU National Emission Standards for Hazardous Air Pollutants for Cellulose Products Manufacturing Semiannual Compliance Report Spreadsheet Template

Welcome and Instructions

Purpose:

This spreadsheet template was designed by the U.S. EPA to facilitate Semiannual Compliance reporting for facilities subject to the National Emission Standards for Hazardous Air Pollutants for Cellulose Products Manufacturing.

Electronic reporting:

Electronic submission of Semiannual Compliance Reports through the EPA's Compliance and Emissions Data Reporting (CEDRI) 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 in a single Excel workbook. Data for each company must be entered into the worksheet labeled "Company Information" in this Excel workbook. The Company Record No. will be used to match the information on each tab to the data for a single company.

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

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

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 with the information claimed to be CBI, to EPA on a compact disc, flash drive, or other commonly used electronic storage device. You must also identify electronically within the digital storage media the specific information that is claimed to be CBI under federal regulation. If no address is specified, mail the media to:

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



IMPORTANT: The spreadsheet must be uploaded into CEDRI as a single ZIP file, which must include this Excel workbook and any additional information 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 are uploading multiple files, you must first zip the Excel 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 files) for upload to CEDRI.

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

Template Navigation and Tabs to Complete:

White Tabs: The white tabs (Welcome and Revisions) contain instructions and information about the spreadsheet.

Gray Tabs: The gray tabs (Site Specific Information, Deviation Summary, Deviation - Daily Averages, Using CMS - Descrip of Changes) are to be completed as necessary to complete the report. The gray tabs are likely to be unchanged from report to report. After completing the gray tab, the workbook may be saved as a site specific report entry.

Green Tabs: Green tabs (Process_ &_ CMS_ Identification, Using CMS - Malfunction, Using CMS - Inop_ OoC - CMS, Downtime - CMS, Deviation Summary, Deviation - Daily Averages, Using CMS - Descrip of Changes) are to be completed as necessary to complete the report. These tabs are calculations dependant upon data entry.

Blue Tab: The blue tab (No CMS - Deviation - Limits) is to be completed for deviations that occur where there is no continuous monitoring.

Yellow Tab: The yellow tab (Semiannual - Certification) is to be completed for deviation certification.

Within the tabs, example rows are colored light red (rows 14 through 23), and the XML tags (row 13) are colored green. These colors are for reference only.

Certification:

Fill out the Semiannual - Certification tab to complete the certification statements of §§63.5580(c)(2), (c)(5)-(6), and (f).

Air Pollutants for Cellulose Products Manufacturing - §63.5580 Semiannual Compliance Report Spreadsh

SITE INFORMATION

Address (§63.5580(c)(1))	Address 2
AddressLine1	AddressLine2
e.g.: 123 Main Street	e.g.: Suite 100

40 CFR Part 63, Subpart UUUU National Emission Standards for
 §63.5580 Semiannual Compliance Report Spreadsheet Template
 Complete this form when you have completed the semiannual c

Company Record No. (Autocompleted)	There were no deviations from emission limits, operating limits, or work practice standards during the reporting period (§63.5580(c)(5)) (Select from Dropdown)
RecordId	OperationDeviationFlag

Hazardous Air Pollutants for Cellulose Products Manufacturing -

»

Compliance report.

<p>There were no periods during which CMS was out of control during the reporting period (§63.5580(c)(6)) (Select from Dropdown)</p>	<p>Pursuant to §63.5580(f), all required deviation information was submitted in the semiannual monitoring report required by §70.6(a)(3)(iii)(A) or §71.6(a)(3)(iii)(A). (Select from Dropdown)</p>
<p>PeriodDeviationFlag</p>	<p>DeviationInformationFlag</p>

40 CFR Part 63, Subpart I
§63.5580 Semiannual Co

Revision Number	Date
1.00	1/20/2020
1.10	
2.00	3/27/2020
2.01	5/12/2020
3.00	8/10/2020
ICR Draft	9/7/2023

UUUU National Emission Standards for Hazardous Air Pollutants for Cellulose Products Manufacturing - Compliance Report Spreadsheet Template

Revisions

Version for comment

Finalized Release Version - wrap text added and fixed duration formulas

Added hidden mapping sheet and hidden column A to accommodate CEDRI EXCEL JSON Parser

Updated CBI Disclaimer

Corrected spelling mistake on DeviationStartTime field XML tag; file name changed

Added PRA information and form number to Welcome tab, Removed "*" and Required Field" labelling (redundant with regulatory citation), revise cell orientation throughout, added e.g. to blank example rows to ease filtering, enabled filtering, Summary tabs, hid blank non-data entry rows, Added Header to Revisions tab