

## 63.7131(g) Semiannual Compliance Report (Spreadsheet Template)

63.7131(g)

ICR Draft

9/28/2022

**OMB No.: 2060-0544 Form 5900-604 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 AAAAA National Emission Standards for Hazardous Air Pollutants for Lime Manufacturing Plants**

### **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 AAAAA National Emission Standards for Hazardous Air Pollutants: for Lime Manufacturing Plants.*

#### **Electronic reporting:**

*Electronic submission of Semiannual Compliance Reports through the EPA's Compliance and Emissions Data Reporting Interface (CEDRI) is available at <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 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.*

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 advance notice to you. Anything submitted using CEDRI cannot later be claimed to be CBI. Furthermore, under CAA section 114(c) emissions data is 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 separate file containing the information 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 submit the information electronically within the digital storage media the specific information that is claimed as CBI. Mail the media to the address in the reference below.

U.S. EPA/OAQPS/CORE CBI Office  
Attention: Sector Lead Lime Manufacturing 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 related attachments (including any ZIP file containing any 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 upload multiple files, you must upload the files 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 any information file found in the "Company Information" worksheet).*

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

**Template Navigation and Tabs to Complete:**

*Gray Tabs (Complete first): The gray tab (Company\_Information) contains general information that is likely to be unchanged from report to report. It is a site specific template for use in subsequent reports to limit subsequent data entry.*

*Green Tabs: Green tabs are completed as necessary for the facility. If a facility does not use a continuous monitoring system (CMS) to comply, complete Description\_of\_Changes, and No\_Deviations\_no\_out\_of\_control. If the facility uses CMS to comply, complete in the following order; CMS\_Summary, Limit\_Deviation\_w\_CMS\_Detail, Limit\_Deviation\_w\_CMS\_Summary, Description\_of\_Changes, and No\_Deviations\_no\_out\_of\_control. Some tabs may require data entry.*

*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 located in the XML tab.*

The statement by a responsible official certifying the truth, accuracy, and completeness of the report required by §63.7131(c)(2) is accomplished by the XML tab.

40 CFR Part 63, Subpart AAAAA National Emission Standards for Hazardous Air Pollutants  
§63.7131 Semiannual Compliance Report Spreadsheet Template

<b>Company Record No.</b> <i>(Field value will automatically generate if a value is not entered.)</i>	<b>Company Name</b> <i>(§63.7131(c)(1))</i>
RecordId	CompanyName
e.g.: 1	e.g.: ABC Company



**SITE INFORMATION**

<b>Address 2</b>	<b>City (§63.7131(c)(1))</b>
AddressLine2	CityName
e.g.: Suite 100	e.g.: Brooklyn









**40 CFR Part 63, Subpart AAAAA National Emission Standards for Hazardous Air Pollutants for L  
§63.7131 Semiannual Compliance Report Spreadsheet Template**

<b>Company Record No. (Select from dropdown)</b>	<b>Emission or Operating Limit Deviated From (§63.7131(d)) (Select from Dropdown)</b>	<b>Total Source Operating Time (hours) (§63.7131(d)(1))</b>
RecordId	DeviceDeviationBypass	TotalOperatingTime
e.g.: 1	e.g.: Particulate Matter	e.g.: 4380
e.g.: 1	e.g.: Operation of capture system	e.g.: 4380

**.ime Manufacturing Plants**

<b>Number of Deviations (\$63.7131(d)(2))</b>	<b>Duration of Deviation (hours and minutes for opacity) (\$63.7131(d)(2))</b>	<b>Cause of Deviation (\$63.7131(d)(2)) (Select from dropdown)</b>
DeviationNumber	DeviationDuration	DeviationCause
e.g.:1	e.g.: 16.08	e.g.: Control Equipment Problems
e.g.:1	e.g.: 22.35	e.g.: Control Equipment Problems

<b>Corrective Action (\$63.7131(d)(2))</b>	<b>Estimate of quantity of regulated pollutant emitted over emission limit (\$63.7131(d)(3))</b>
CorrectiveAction	EmissionQuantity
e.g.: Increased water spray	e.g.: 2.1 tons
e.g.: repaired broken ductwork	e.g.: 1.5 lb PM, 0.05 lb Hg, 2.0 lb HCl

**Description of method used to estimate the emissions  
(§63.7131(d)(3))**

EstimationMethod
e.g.: Engineering judgement
e.g.: Engineering judgement and emission factors











**40 CFR Part 63, Subpart AAAAA National Emission Standards for Hazardous Air Pollutants for Lime Manufactu**  
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<b>Company Record No.</b> (Select from dropdown)	<b>Brief Description of the Process Units</b> (§63.7131(e)(8)) (Select from dropdown)	<b>Brief Description of the CMS</b> (§63.7131(e)(9)) (Select from dropdown)
RecordId	ProcessUnitDesc	CMSDescription
e.g.: 1	e.g. Line 1	e.g.: TC1792 PM Filter Bank Inlet Temperature

ring Plants

<b>Starting Date Malfunction (\$63.7131(e)(1))</b>	<b>Starting Time Malfunction (\$63.7131(e)(1))</b>	<b>Ending Date Malfunction (\$63.7131(e)(1))</b>	<b>Ending Time Malfunction (\$63.7131(e)(1))</b>
MalfunctionStartDate	MalfunctionStartTime	MalfunctionEndDate	MalfunctionEndTime
e.g.: 3/2/2017	e.g.: 15:52	e.g.: 3/5/2017	e.g.: 15:52















































































































































































































































































































































### COMS, Processes, or Control Changes

Description of any changes to continuous monitoring systems, processes, or controls which have occurred (§63.7131(e)(11))
CMSChangesDesc



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Company Record No. (Autocompleted)	Selecting Yes certifies that there were no deviations from any emission limitations (emission limit, operating limit, opacity limit, and VE limit) during the reporting period (§63.7131(c)(5)) (Select from Dropdown)
RecordId	ApplicableStatement1





**AAA National Emission Standards for Hazardous Air Pollutants for Lime Manufacturing Plants  
Compliance Report Spreadsheet Template**

Revisions
Draft version released in Docket
Initial Release Version
Added PRA information, removed * from headers and misleading "required field" , updated cell orientation, added "e.g.:" to a example rows to ease filtering, Updated headers on No_Deviations_no_out_control to be clearer what the answer selection m Welcome tab updated the alternate CBI mailing address and added sentence clarifying that the certifying statement is comple Added header to Revisions tab, Updated list of Limits to match proposed rule, Limit_Deviation_Details_No_CMS added additi for when multiple emission limits are exceed by a single deviation, Limit_Deviations_CMS_Detail - added additional columns t reporting multiple exceded emision limits for a single deviation