

60.4245(e)(3) Annual Report (Version 3.01)

60.4245(e)(3)

ICR Draft

9/9/2022

**OMB No.: 2060-0610 Form 5900-596 For further Paperwork Reduction Act information see:
<https://www.epa.gov/electronic-reporting-air-emissions/paperwork-reduction-act-pra-cedri-and-ert>
*Instructions for Bulk Upload***

Stationary Spark Ignition Internal Combustion Engines (60, subpart JJJJ): 60.4245(e)(3) Annual Report (Spreadsheets)

The CEDRI bulk data upload feature allows you to submit data in a single report for multiple facilities using this EPA provided Excel spreadsheet. All companies and related engines must be entered into the worksheet labeled “Company Information” and “Engine Information” in the spreadsheet workbook. Each row in the “Company Information” worksheet includes the data for a single company. Please provide Engine Information for any of the following in the respective worksheets:

- Emergency Demand Response Use Summary
- Voltage or Frequency Deviation Summary
- Non-Emergency Use Summary

If necessary, you may reference a file attachment in the last column of the “Company Information” worksheet within the applicable spreadsheet. An attachment may be referenced by all records, or individual attachments may be included for each company record.

Bulk uploads must be uploaded into CEDRI as a single ZIP file, which must include this worksheet and any related file attachments.

Note: If you are uploading file attachments for your report, the uploaded files may be in any file format (e.g., zip, .docx, PDF). If you upload an excel file(s) as an attachment, you must first zip the excel file(s) into a separate zip file and then add the separate ZIP file to the main ZIP file uploaded into CEDRI.

Once all data has been entered in the worksheet, combine this Excel workbook and all attachment files (including a ZIP file for any applicable attachments) into a single ZIP file for upload to CEDRI.

Do not submit information you claim as confidential business information (CBI) to EPA via CEDRI. EPA will make all the information submitted available to the public without further notice to you. Anything submitted using CEDRI cannot later be claimed to be CBI. Furthermore, 114(c) emissions data is not entitled to confidential treatment and requires EPA to make emissions data available to the public. Information submitted that is not 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 hard copy and mail a complete report, including any information claimed to be CBI, to EPA on a compact disc, flash drive, or other removable digital storage media via U.S. postal service. You must mark the outside of the digital storage media as CBI and then identify electronically with the specific information that is claimed as CBI. Mail the media to the address in the referencing federal regulation. If no address is provided, mail to the address below:

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



Please ensure your report includes all of the required data elements found in the listed citations below for this bulk upload spreadsheet. *Fill out this form if you own or operate an emergency stationary Spark Ignition Internal Combustion Engine (SI ICE) with a maximum engine displacement of 1000 cc, that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §60.4243(d)(2) and the purposes specified in §60.4243(d)(3)(i). §60.4245(e)*

[§60.4245\(e\)\(1\)\(i\)](#)

Provide your company name and address where the engine is located.

§60.4245(e)(1)(ii)

Provide the beginning and ending dates of the reporting period.

Note: Please don't provide Date of Report. Date of the report will be generated by the system upon submission of your report.

§60.4245(e)(1)(iii)

Provide the engine site rating and model year.

§60.4245(e)(1)(iv)

Provide the latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

§60.4243(d)(3)(i)

Provide hours spent for operation for the purpose specified in §60.4243(d)(3)(i), including the date, start time, and end time for engine operation in §60.4243(d)(3)(i). Also, identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine. (§60 summary report (if applicable):

- Non-Emergency Use Summary

NOTE: On May 1, 2015, the U.S. Court of Appeals for the District of Columbia Circuit issued a decision vacating paragraphs 40.60.4243(d)(2)(ii)-(iii), and 63.6640(f)(2)(ii)-(iii). Due to the vacatur, those provisions no longer have any legal effect, and engines specified in those paragraphs are not emergency engines. Therefore, the requirement to report hours of operation for those engines is no longer needed since the engines are not operating for those purposes. More information about the vacatur is at <https://www.epa.gov/sites/production/files/2016-06/documents/ricevacaturguidance041516.pdf>.

