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 (Spreadshe

The CEDRI bulk data upload feature allows you to submit data in a single report for multiple facilities using this EPA provided E companies and related engines must be entered into the worksheet labeled "Company Information" and "Engine Information workbook. Each row in the "Company Information" worksheet includes the data for a single company. Please provide Engine s 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 appl 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 attachme

Note: If you are uploading file attachments for your report, the uploaded files may be in any file format (e.g., zip, .docx, PDF). 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 th uploaded into CEDRI.

Once all data has been entered in the worksheet, combine this Excel workbook and all attachment files (including a ZIP file co applicable) 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 informa available to the public without further notice to you. Anything submitted using CEDRI cannot later be claimed to be CBI. Furth 114(c) emissions data is not entitled to confidential treatment and requires EPA to make emissions data available to the publi 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 v and mail a complete report, including any information claimed to be CBI, to EPA on a compact disc, flash drive, or other comm media via U.S. postal service. You must mark the outside of the digital storage media as CBI and then identify electronically wi the specific information that is claimed as CBI. Mail the media to the address in the referencing federal regulation. If no addre 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

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

Fill out this form if you own or operate an emergency stationary Spark Ignition Internal Combustion Engine (SI ICE) with a maximum engine 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)(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 oper 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 engin 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 av https://www.epa.gov/sites/production/files/2016-06/documents/ricevacaturguidance041516.pdf.

Part 60 - Standards of Performance for New Stationary Sources (NSPS) Subpart JJJJ - Stationary Compression Ig

COMPAN

Company Record No. (Field value will automatically generate once Company Name is added in Column C.)	Company Name (§60.4245(e)(1)(i))	Address where the Engine is located (§60.4245(e)(1)(i))
RecordId	CompanyName	AddressLine1
e.g.: 1	e.g.: ABC Company	e.g.: 123 Main Street

nition Internal Combustion Engines - 60.4245(e)(3) Annual Report

NY INFORMATION

Address 2 (§60.4245(e)(1)(i))	City (§60.4245(e)(1)(i))	County (§60.4245(e)(1)(i))	State Abbreviation (§60.4245(e)(1)(i)) (Select from dropdown)
AddressLine2	CityName	CountyName	StateName
e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings	e.g.: NY

	REPORTING INFORMATION	
Zip Code (§60.4245(e)(1)(i))	**Beginning Date of Reporting Period (§60.4245(e)(1)(ii))**	**Ending Date of Reporting Period (§60.4245(e)(1)(ii))**
ZIPCode	PeriodStartDate	PeriodEndDate
e.g.: 11221	e.g.: 01/01/2020	e.g.: 6/30/2020

ADDITIONAL INFORMATION	
Please enter any additional information	**Enter associated file name reference. (e.g.: filename.pdf)**
AddInfo	AddFile
e.g.:	e.g.: addfile.zip

Part 60 - Standards of Performance for New Stationary Sources (NSPS) Subpart JJJJ - Stationary Compres

60.4245(e)(3) Annual Report

Engine Record No. (Autocompleted once Column D filled)	Company Record No. (Select from dropdown)	Engine Description (§60.4245(e)(1)(iii))	Engine Site Rating (Brake Horsepower) (§60.4245(e)(1)(iii))
EngineId	RecordId	EngineDescription	EngineRating
e.g.: 1	e.g.: 1	e.g.: Engine 1	e.g.: 100

ssion Ignition Internal Combustion Engines

Engine Model Year (§60.4245(e)(1)(iii))	Latitude of the Engine (§60.4245(e)(1)(iv))	Longitude of the Engine (§60.4245(e)(1)(iv))
EngineYear	EngineLatitude	EngineLongitude
e.g.: 2020	e.g.: 12.12345	e.g.: -12.12345

Did you use this engine for the purpose specified in §60.4243(d)(3)(i): 50 hours per year for non-emergency situations? (Select from dropdown)
NonEmergencyFlag
e.g.: Yes

Part 60 - Standards of Performance for New Stationary Sources (NSPS) Subpart JJJJ - S
60.4245(e)(3) Annual Report

Engine Record No. (Select from dropdown)	Non-Emergency Use Event Begin Date (§60.4244(e)(1)(vii))	Non-Emergency Use Event Begin Time (§60.4244(e)(1)(vii))
EngineId	NonEmergencyStartDate	NonEmergencyStartTime
e.g.: 1	e.g.: 02/01/2020	e.g.: 15:00

Stationary Compression Ignition Internal Combustion Engines

Non-Emergency Use Event End Date (§60.4244(e)(1)(vii))	Non-Emergency Use Event End Time (§60.4244(e)(1)(vii))	Entity who dispatched the engine (§60.4244(e)(1)(vii))
NonEmergencyEndDate	NonEmergencyEndTime	DispatchEntity
e.g.: 02/02/2020	e.g.: 15:00	e.g.: Dispatcher

Situation that necessitated the dispatch of the engine (§60.4244(e)(1)(vii))
DispatchReason
e.g.: Engine Malfunction

Part 60 - Standards of Performance for Ne
60.4245(e)(3) Annual Report

Revision Number	Date
1.00	2/1/2016
1.01	3/13/2019
1.02	3/26/2020
2.00	3/27/2020
2.01	5/12/2020
3.00	1/22/2021
3.01	2/25/2021
ICR Draft	9/9/2022

w Stationary Sources (NSPS) Subpart JJJJ - Stationary Compression Ignition Internal Combustion Engines

Revisions
Initial Release Version
Updated the State dropdown to include VI, PR, AS, MP, and GU.
Fixed dropdown value references on Engine Information sheet.
Added hidden mapping sheet and hidden column A to accommodate CEDRI EXCEL JSON Parser.
Updated CBI disclaimer.
Removed hidden columns found on the Engine Information tab: columns I through L due to issues with parsing data elements without XML tags; updated instructions/headers on data entry tabs
Updated formatting for sheets, added missing citations; fixed table sizes
Changed color of Column B on Company Information and Engine Information to denote locked cells, Added PRA information to Welcome, updated Tables to correct header, changed cell orientation of headers and data entry cells, added header row to Revisions