

## 63.1110(e) Semiannual Compliance Report - Carbon Black (Spreadsheet Template)

63.1110(e)

ICR Draft

9/25/2024

OMB No.: 2060-NEW Form 5900-484 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 YY National Emission Standards for Hazardous Air Pollutants for Source Categories: Generic Maximum Achievable Control Technology (Carbon Black) - §63.1110(e) Periodic Compliance Report Spreadsheet Template**

**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 YY National Emission Standards for Hazardous Air Pollutants for Source Categories: Generic Maximum Achievable Control Technology Standards (GMACT) (Carbon Black).

### **Electronic reporting:**

Electronic submission of Semiannual Compliance Reports through the EPA's Compliance and Emissions Data Reporting Interface (CEDRI) is required under §63.1110(a)(10). CEDRI is accessible through the EPA's 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, as well as multiple sites, using this EPA provided template. Data for each company must be entered into the worksheet labeled "Company Information" in this Excel workbook. Each row in the "Company Information" worksheet includes the Company Record No. which 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 workbook. The 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 include an Excel file(s) as an attachment, you must include the 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 file containing separate Excel file(s), if applicable) into a single ZIP file.

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 the public. 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 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 the CBI omitted and mail a complete report claiming 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 mark the outside of the digital storage media electronically within the digital storage media the specific information that is claimed as CBI. Mail the media to the address in the referencing federal regulation. If no address is specified, use the address below.

U.S. EPA/OAQPS/CORE CBI Office Attention: Carbon Black Production Sector Lead  
MD C404-02  
4930 Old Page Rd  
Durham, North Carolina 27703



**Template Navigation and Tabs to Complete:**

*Gray Tabs:* The gray tabs (complete in the following order; *Company\_Information* and *Affected\_Sources*) contain mostly general information that is likely to be unchanged from report to report. These tabs contain information such as dates and operating hours and are used in completing later tabs. After completing the gray tabs, the workbook may be saved as a site specific template for use in subsequent reports.

*Green Tabs:* Green tabs are completed as necessary for the facility. Complete the following: *Applicable\_Standard\_Detail*, *Closed\_Vent\_Leaks*, *Closed\_Vent\_Valves*, *Flare Req*, *Daily\_Air*. Some cells are linked to previous tabs or are calculations dependent upon data entry. The Summary tab, *Applicable\_Standard\_Summary*, is autocompleted based upon entries in the other tabs.

Within the tabs, example rows are colored light red (from row 14 up to potentially row 23), and the XML tags (row 13) are colored green. These rows are locked; no data entry is made. Rows 12 and 13 are light pink and are locked and contain calculations that may not be changed. Data entry begins on row 24.

Note that tabs may be moved or hidden when not being used, but tabs may not be renamed.







Please enter any additional information.	Enter associated file name reference.
AddInfo	AddFile
e.g.:	e.g.: addlinfo.zip











































































































































































































































































































































































































**' National Emission Standards for Hazardous Air Pollutants for Source Categories: GMACT Standards (Carbon Black) Compliance Report Spreadsheet Template**

Revisions
Draft Released at Proposal
Added "e.g.:" to all blank example rows to ease filtering, Added XML tags, updated to final rule, corrected spelling and formatting, autocalculation of duration to Flare Req tab, corrected header to Notifications tab.
OMB Control Number and Form Number added to Welcome