63.7951(f) Compliance Report (Version 2.06)

63.7951(f)

**ICR Draft** 

5/8/2024

OMB No.: 2060-0534 Form 5900-706 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 GGGGG National Emission Standards for Hazardous Air Pollutants: Site Remediation - 5

#### Instructions for Spreadsheet Template

#### Purpose:

This spreadsheet template was designed by the U.S. EPA to facilitate Compliance reporting for facilities subject under the 40 CFR part 63, so Site Remediation.

#### **Electronic reporting:**

Electronic submission of Compliance Reports through the EPA's Compliance and Emissions Data Reporting Interface (CEDRI) is required und (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 companied Data for each company must be entered into the worksheet labeled "Company Information" in this Excel workbook. Each row in the "Company Record No. 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

Do not submit information you claim as confidential business information (CBI) to EPA via CEDRI. EPA will make all the information submit notice to you. Anything submitted using CEDRI cannot later be claimed to be CBI. Furthermore, under CAA section 114(c) emissions data is emissions data 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 wit 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 electronically within the digital storage media the specific information that is claimed as CBI. Mail the media to the address in the reference

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 related at 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 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 so

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

#### **Template Navigation and Tabs to Complete:**

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

information that is likely to be unchanged from report to report. After completing the gray tabs, the workbook may be saved as a site speci

Green Tabs: Green tabs (Process\_CMS\_Identification, Deviation - CMS, Deviation - CMS Summary, Deviation - Limits, Deviation - Limits Sun Devices, Info Press Tank Closure Device, Info on Control 1 Equip Leaks, Control 1 Initial Compliance, Info on Control 2 Equip Leaks, Control 2 necessary to complete the Compliance report. Some cells are linked to previous tabs or are calculations dependent upon data entry.

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

Yellow Tab: The yellow tab (Compliance - Certification) contain statements that apply to all facilities, regardless of wheter a continuous mo

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 lo

40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazardous Air Pollutants: Site Redmediation-§63.7951(f) Compliance Report Spreadsheet Template

Required Field				
Company Record No.  *  (Field value will automatically generate if a value is not entered.)	Company Name * (§63.7951(b)(1))	Address * (§63.7951(b)(1))		
RecordId	CompanyName	AddressLine1		
e.g.: 1	e.g.: ABC Company	e.g.: 123 Main Street		

### 40 CFR Part 63, Subpc §63.7951(f) Complian

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SITE INFORMATION				
Company Record No.  *  (Field value will automatically generate if a value is not entered.)	Address 2	City * (§63.7951(b)(1))	County	State Abbreviation  * (§63.7951(b)(1))
RecordId	AddressLine2	CityName	CountyName	StateName
e.g.: 1	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings	e.g.: NY

### 40 CFR Part 63, Subpc §63.7951(f) Complian

				REPORTING PERIOD	
Company Record No.  *  (Field value will automatically generate if a value is not entered.)	Zip Code * (§63.7951(b)(1))	Responsible Agency Facility ID (State Facility Identifier)	Date of Report * (§63.7951(b)(3))	Beginning Date of Reporting Period * (§63.7951(b)(3))	Ending Date of Reporting Period* (§63.7951(b)(3))
RecordId	ZIPCode	StateFacID	ReportDate	PeriodStartDate	PeriodEndDate
e.g.: 1	e.g.: 11221	e.g.: 9145555555	e.g.: 7/15/2020	e.g.: 01/01/2020	e.g.: 6/30/2020

### 40 CFR Part 63, Subpc §63.7951(f) Complian

	ADDITIONAL IN	FORMATION
Company Record No.  *  (Field value will automatically generate if a value is not entered.)	Please enter any additional information.	Enter associated file name reference.
RecordId		AddFile
e.g.: 1	e.g.: additional info	e.g.: addlinfo.zip

# 40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazardous Air Pollutants: Site R §63.7951(f) Compliance Report Spreadsheet Template

Company Record No. * (Select from dropdown)	Affected Source or Equipment * (§63.7951(b)(7)(ii))	Total Operating Time During Reporting Period * (§63.7951(b)(7)(i))
RecordId	AffectedSource	TotalOperatingTime
e.g.: 1	e.g. Line 1	eg.: 4380 hrs

### **Redmediation-**

Date of Deviation * (§63.7951(b)(7)(ii))	Time of Deviation * (§63.7951(b)(7)(ii))	Duration of Deviation * (§63.7951(b)(7)(ii))
DeviationStartDate	DeviationStartTime	DeviationDuration
e.g.: 2/12/2017	e.g.: 13:05	e.g.: 72.00 hrs

### Estimate of the Quantity of Each Regulated Pollutant Emitted Over Any Emission Limit \* (§63.7951(b)(7)(ii))

EmissionQuantity

e.g.: benzyl chloride 0.65 lb; carbonyl sulfide 0.2 lb

# Description of the Method Used to Estimate Emissions \* (§63.7951(b)(7)(ii))

EstimationMethod

e.g.: Engineering calculations

Actions Taken to Minimize Emissions and Corrective Actions Taken to Return the Affected Unit to its Normal or Usual Manner of Operation* (§63.7951(b)(7)(ii))	Cause of Deviation, including Unknown Causes* (§63.7951(b)(7)(ii))
CorrectiveAction	DeviationCause
e.g.: replaced thermocouple	e.g.: Other Known Causes

### 40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazardous Air Pollutants: Site Redmediation-§63.7951(f) Compliance Report Spreadsheet Template

Company Record No. * (Select from dropdown)	Brief Description of Process Unit* (§63.7951(b)(8)(viii))	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix))
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature

# 40 CFR Part 63, Subpart GGGGG National Emission Standards §63.7951(f) Compliance Report Spreadsheet Template

Company Record No. * (Select from dropdown)	Brief Description of Process Unit* (§63.7951(b)(8)(viii))	Date of Last CMS (CPMS or CEMS) Certification or Audit * (§63.7951(b)(8)(x))
RecordId	ProcessUnitDesc	CPMSAuditDate
e.g.: 1	e.g. Line 1	e.g.: 2/2/2017

Company Record No. * (Select from dropdown)	Brief Description of Process Unit* (§63.7951(b)(8)(viii))	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix))
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CPMSDescription	CMSOutageDescription	CMSOutageStartDate
	e.g. Inoperative	e.g.: 3/2/2017
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Time CMS Inoperative or Out of Control * §63.7951(b)(8)(ii) or (iii))	Ending Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b)(8)(ii) and (iii)))	percent of Operating Time)	Description of Corrective Actions Taken * (§63.8(c)(8); §63.7951(b)(8)(iii)))
CMSOutageStartTime	CMSOutageEndDate	CMSOutageDuration	CorrectiveAction
e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power

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Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
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e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
	0	0

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Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature
		_

Company Record No., Process Unit Description, and Brief Description of CMS  (§63.7951(b)(8)(viii) and (ix)) *  (Select from dropdown)	CMS Inoperative or Out of Control * (§63.7951(b)(8)(ii) or (iii)) (Select from dropdown)	Starting Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b) (8)(ii) or (iii))
CPMSDescription	CMSOutageDescription	CMSOutageStartDate
e.g. 1 Line 1 TC1792 Inlet Temperature		e.g.: 3/2/2017

Time CMS Inoperative or Out of Control * §63.7951(b)(8)(ii) or (iii))	Ending Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b)(8)(ii) and (iii)))	Duration CMS Out of Control or inoperative (hours) * (§63.8(c)(8); §63.7951(b)(8)(iii)) and for calculation of Duration of CMS for Inoperative as a percent of Operating Time)	Description of Corrective Actions Taken * (§63.8(c)(8); §63.7951(b)(8)(iii)))
CMSOutageStartTime	CMSOutageEndDate	CMSOutageDuration	CorrectiveAction
e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
0.8 2/ 12/ 2017	c.g. o nours	c.g. 1033 of power

rroquir ou i roru		
Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature
		_

Company Record No., Process Unit Description, and Brief Description of CMS  (§63.7951(b)(8)(viii) and (ix)) *  (Select from dropdown)	CMS Inoperative or Out of Control * (§63.7951(b)(8)(ii) or (iii)) (Select from dropdown)	Starting Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b) (8)(ii) or (iii))
CPMSDescription	CMSOutageDescription	CMSOutageStartDate
e.g. 1 Line 1 TC1792 Inlet Temperature		e.g.: 3/2/2017

Time CMS Inoperative or Out of Control * §63.7951(b)(8)(ii) or (iii))	Ending Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b)(8)(ii) and (iii)))	Duration CMS Out of Control or inoperative (hours) * (§63.8(c)(8); §63.7951(b)(8)(iii)) and for calculation of Duration of CMS for Inoperative as a percent of Operating Time)	Description of Corrective Actions Taken * (§63.8(c)(8); §63.7951(b)(8)(iii)))
CMSOutageStartTime	CMSOutageEndDate	CMSOutageDuration	CorrectiveAction
e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
	0	0

rroquir ou i roru		
Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature
		_

Company Record No., Process Unit Description, and Brief Description of CMS  (§63.7951(b)(8)(viii) and (ix)) *  (Select from dropdown)	CMS Inoperative or Out of Control * (§63.7951(b)(8)(ii) or (iii)) (Select from dropdown)	Starting Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b) (8)(ii) or (iii))
CPMSDescription	CMSOutageDescription	CMSOutageStartDate
e.g. 1 Line 1 TC1792 Inlet Temperature		e.g.: 3/2/2017

Time CMS Inoperative or Out of Control * §63.7951(b)(8)(ii) or (iii))	Ending Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b)(8)(ii) and (iii)))	Duration CMS Out of Control or inoperative (hours) * (§63.8(c)(8); §63.7951(b)(8)(iii)) and for calculation of Duration of CMS for Inoperative as a percent of Operating Time)	Description of Corrective Actions Taken * (§63.8(c)(8); §63.7951(b)(8)(iii)))
CMSOutageStartTime	CMSOutageEndDate	CMSOutageDuration	CorrectiveAction
e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
	0	0

rroquir ou i roru		
Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature
		_

Company Record No., Process Unit Description, and Brief Description of CMS  (§63.7951(b)(8)(viii) and (ix)) *  (Select from dropdown)	CMS Inoperative or Out of Control * (§63.7951(b)(8)(ii) or (iii)) (Select from dropdown)	Starting Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b) (8)(ii) or (iii))
CPMSDescription	CMSOutageDescription	CMSOutageStartDate
e.g. 1 Line 1 TC1792 Inlet Temperature		e.g.: 3/2/2017

Time CMS Inoperative or Out of Control * §63.7951(b)(8)(ii) or (iii))	Ending Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b)(8)(ii) and (iii)))	Duration CMS Out of Control or inoperative (hours) * (§63.8(c)(8); §63.7951(b)(8)(iii)) and for calculation of Duration of CMS for Inoperative as a percent of Operating Time)	Description of Corrective Actions Taken * (§63.8(c)(8); §63.7951(b)(8)(iii)))
CMSOutageStartTime	CMSOutageEndDate	CMSOutageDuration	CorrectiveAction
e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
0.8 2/ 12/ 2017	c.g. o nours	c.g. 1033 of power

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Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature
		_

Company Record No., Process Unit Description, and Brief Description of CMS  (§63.7951(b)(8)(viii) and (ix)) *  (Select from dropdown)	CMS Inoperative or Out of Control * (§63.7951(b)(8)(ii) or (iii)) (Select from dropdown)	Starting Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b) (8)(ii) or (iii))
CPMSDescription	CMSOutageDescription	CMSOutageStartDate
e.g. 1 Line 1 TC1792 Inlet Temperature		e.g.: 3/2/2017

Time CMS Inoperative or Out of Control * §63.7951(b)(8)(ii) or (iii))	Ending Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b)(8)(ii) and (iii)))	Duration CMS Out of Control or inoperative (hours) * (§63.8(c)(8); §63.7951(b)(8)(iii)) and for calculation of Duration of CMS for Inoperative as a percent of Operating Time)	Description of Corrective Actions Taken * (§63.8(c)(8); §63.7951(b)(8)(iii)))
CMSOutageStartTime	CMSOutageEndDate	CMSOutageDuration	CorrectiveAction
e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
	0	0

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Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature
		_

Company Record No., Process Unit Description, and Brief Description of CMS  (§63.7951(b)(8)(viii) and (ix)) *  (Select from dropdown)	CMS Inoperative or Out of Control * (§63.7951(b)(8)(ii) or (iii)) (Select from dropdown)	Starting Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b) (8)(ii) or (iii))
CPMSDescription	CMSOutageDescription	CMSOutageStartDate
e.g. 1 Line 1 TC1792 Inlet Temperature		e.g.: 3/2/2017

Time CMS Inoperative or Out of Control * §63.7951(b)(8)(ii) or (iii))	Ending Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b)(8)(ii) and (iii)))	Duration CMS Out of Control or inoperative (hours) * (§63.8(c)(8); §63.7951(b)(8)(iii)) and for calculation of Duration of CMS for Inoperative as a percent of Operating Time)	Description of Corrective Actions Taken * (§63.8(c)(8); §63.7951(b)(8)(iii)))
CMSOutageStartTime	CMSOutageEndDate	CMSOutageDuration	CorrectiveAction
e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
	0	0

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Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature
		_

Company Record No., Process Unit Description, and Brief Description of CMS  (§63.7951(b)(8)(viii) and (ix)) *  (Select from dropdown)	CMS Inoperative or Out of Control * (§63.7951(b)(8)(ii) or (iii)) (Select from dropdown)	Starting Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b) (8)(ii) or (iii))
CPMSDescription	CMSOutageDescription	CMSOutageStartDate
e.g. 1 Line 1 TC1792 Inlet Temperature		e.g.: 3/2/2017

Time CMS Inoperative or Out of Control * §63.7951(b)(8)(ii) or (iii))	Ending Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b)(8)(ii) and (iii)))	Duration CMS Out of Control or inoperative (hours) * (§63.8(c)(8); §63.7951(b)(8)(iii)) and for calculation of Duration of CMS for Inoperative as a percent of Operating Time)	Description of Corrective Actions Taken * (§63.8(c)(8); §63.7951(b)(8)(iii)))
CMSOutageStartTime	CMSOutageEndDate	CMSOutageDuration	CorrectiveAction
e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
	0	0

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Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature
		_

Company Record No., Process Unit Description, and Brief Description of CMS  (§63.7951(b)(8)(viii) and (ix)) *  (Select from dropdown)	CMS Inoperative or Out of Control * (§63.7951(b)(8)(ii) or (iii)) (Select from dropdown)	Starting Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b) (8)(ii) or (iii))
CPMSDescription	CMSOutageDescription	CMSOutageStartDate
e.g. 1 Line 1 TC1792 Inlet Temperature		e.g.: 3/2/2017

Time CMS Inoperative or Out of Control * §63.7951(b)(8)(ii) or (iii))	Ending Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b)(8)(ii) and (iii)))	Duration CMS Out of Control or inoperative (hours) * (§63.8(c)(8); §63.7951(b)(8)(iii)) and for calculation of Duration of CMS for Inoperative as a percent of Operating Time)	Description of Corrective Actions Taken * (§63.8(c)(8); §63.7951(b)(8)(iii)))
CMSOutageStartTime	CMSOutageEndDate	CMSOutageDuration	CorrectiveAction
e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
	0	0

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Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature
		_

Company Record No., Process Unit Description, and Brief Description of CMS  (§63.7951(b)(8)(viii) and (ix)) *  (Select from dropdown)	CMS Inoperative or Out of Control * (§63.7951(b)(8)(ii) or (iii)) (Select from dropdown)	Starting Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b) (8)(ii) or (iii))
CPMSDescription	CMSOutageDescription	CMSOutageStartDate
e.g. 1 Line 1 TC1792 Inlet Temperature		e.g.: 3/2/2017

Time CMS Inoperative or Out of Control * §63.7951(b)(8)(ii) or (iii))	Ending Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b)(8)(ii) and (iii)))	Duration CMS Out of Control or inoperative (hours) * (§63.8(c)(8); §63.7951(b)(8)(iii)) and for calculation of Duration of CMS for Inoperative as a percent of Operating Time)	Description of Corrective Actions Taken * (§63.8(c)(8); §63.7951(b)(8)(iii)))
CMSOutageStartTime	CMSOutageEndDate	CMSOutageDuration	CorrectiveAction
e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
	0	0

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Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature
		_

Company Record No., Process Unit Description, and Brief Description of CMS  (§63.7951(b)(8)(viii) and (ix)) *  (Select from dropdown)	CMS Inoperative or Out of Control * (§63.7951(b)(8)(ii) or (iii)) (Select from dropdown)	Starting Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b) (8)(ii) or (iii))
CPMSDescription	CMSOutageDescription	CMSOutageStartDate
e.g. 1 Line 1 TC1792 Inlet Temperature		e.g.: 3/2/2017

Time CMS Inoperative or Out of Control * §63.7951(b)(8)(ii) or (iii))	Ending Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b)(8)(ii) and (iii)))	Duration CMS Out of Control or inoperative (hours) * (§63.8(c)(8); §63.7951(b)(8)(iii)) and for calculation of Duration of CMS for Inoperative as a percent of Operating Time)	Description of Corrective Actions Taken * (§63.8(c)(8); §63.7951(b)(8)(iii)))
CMSOutageStartTime	CMSOutageEndDate	CMSOutageDuration	CorrectiveAction
e.g.: 15:52	e.g.: 3/2/2017	e.g.: 2	e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
0.8 2/12/2017	c.g. o nours	c.g. 1033 of power

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Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g. Line 1	e.g.: TC1792 Inlet Temperature
C.g., 1	e.g. Lille 1	e.g 1C1772 inlet remperature

Company Record No., Process Unit Description, and Brief Description of CMS  (§63.7951(b)(8)(viii) and (ix)) *  (Select from dropdown)	CMS Inoperative or Out of Control * (§63.7951(b)(8)(ii) or (iii)) (Select from dropdown)	Starting Date CMS Inoperative or Out of Control * (§63.8(c)(8); §63.7951(b) (8)(ii) or (iii))
CPMSDescription	CMSOutageDescription	CMSOutageStartDate
e.g. 1 Line 1 TC1792 Inlet Temperature	e.g. Inoperative	e.g.: 3/2/2017

Time CMS Inoperative or Out of Control * (S63.8(c)(8); S63.7951(b)(8)(ii) or (iii))  Secondary S
e.g.: 15:52  e.g.: 3/2/2017  e.g.: 2  e.g.: replaced thermocouple

Date of Deviation or Date Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	Duration of Deviation or Duration Monitoring Data Not Collected * (§63.7951(b)(8)(iv))	If Deviation Caused by Lack of Monitorning Data, Reason Monitoring Data Not Collected * (§63.7951(b)(8)(iv))
DeviationDate	DeviationDuration	NonMonitoringReason
e.g.: 2/12/2017	e.g. 3 hours	e.g. loss of power
	-	

## 40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazardous Air Pollutants: Site Remediation - §63.7951(f) Compliance Report Spreadsheet Template

Company Record No.  * (Autocompleted)	Process Unit Description * (§63.7951(b)(8)(viii)) (Autocompleted)	Brief Description of CMS * (§63.7951(b)(8)(ix)) (Autocompleted)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1	e.g.: Line 1	e.g.: TC1792 Inlet Temperature
_		

Total Source Operating Time * (hours) (§63.7951(b)(8)(vii))	Total Duration of CMS Downtime * (hours) (§63.7951(b)(8)(vii)) (Calculated value)	Total Duration of CMS Downtime as a percent of Total Source Operating Time * (§63.7951(d)(8)(vii)) (Calculated value)
TotalOperatingTime	CMSDowntimeDuration	CMSDowntimePercent
e.g.: 4380	e.g.: 2	e.g.: 0.05%

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## 40 CFR Part 63, Subpart GGGGG National Emission Standards | §63.7951(f) Compliance Report Spreadsheet Template

Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)
RecordId	ProcessUnitDesc
e.g.: 1	e.g. Line 1

Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)	Company Record No., Process Unit Description, and Brief Description of CMS (§63.7951(b)(8)(viii) and (ix)) * (Select from dropdown)
MonitorEqDesc	CMSDescription
e.g.: TC1792 Inlet Temperature	e.g. 1 Line 1 TC1792 Inlet Temperature
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Applicable Operating Parameter Limit * (§63.7951(b)(8)(iv))	Daily Average of Monitored Operating Parameter * (§63.7951(b)(8)(iv))
ParameterLimit	ParameterAverage
e.g.: Average condenser exit temperature, 50F	e.g.: 48F

1	

1	

1	

1	

1	

1	

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1	

1	

Date of Deviation* (§63.7951(b)(8)(i) and (iv))	Time of Deviation* (§63.7951(b)(8)(i) and (iv))	Duration of Deviation* (hours) (§63.7951(b)(8)(i) and (vi))
DeviationStartDate	DeviationStartTime	DeviationDuration
e.g.: 2/12/2017	e.g.: 13:05	e.g.: 21.00

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## Cause of Deviation (including unknown causes)

(§63.7951(b)(8)(i)) (Select from dropdown)

	ationCause
e.g.:	Control Equipment Problems










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## Actions Taken to Minimize Emissions and Corrective Action Taken to Return Affected Unit to Normal or Usual Operation \* (§63.7951(b)(8)(i))

CorrectiveAction
e.g.: replaced thermocouple

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Estimate of the Quantity of each Regulated Pollutant Emitted Over any Emission Limit * (§63.7951(b)(8)(i))	Description of the Method Used to Estimate Emissions * (§63.7951(b)(8)(i))
EmissionQuantity	EstimationMethod
e.g.: benzyl chloride 0.65 lb; carbonyl sulfide 0.2 lb	e.g.: Engineering calculations
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## 40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazardous Air Pollutants: Site Remediation - §63.7951(f) Compliance Report Spreadsheet Template

\* Required Field

Required Field		
Company Record No. * (Autopopulated)	Brief Description of Process Unit* (§63.7951(b)(8)(viii)) (Autopopulated)	Brief Description of CMS (CPMS or CEMS)* (§63.7951(b)(8)(ix)) (Autopopulated)
RecordId	ProcessUnitDesc	MonitorEqDesc
e.g.: 1		e.g.: TC1792 Inlet Temperature

Applicable Operating Parameter Limit * (§63.7951(b)(8)(iv)) (Autocompleted)	Total Source Operating Time * (hours) (§63.7951(b)(8)(v))	Total Duration of Deviations from Emissions or Operating Limit  (hours) (§63.7951(b)(8)(v)) (Calculated value)
ParameterLimit	TotalOperatingTime	TotalDeviationDuration
e.g.: Average condenser exit temperature, 50F	e.g.: 4300	e.g.: 21.18

Total Duration of Deviations from Emissions or Operating Limit as a percent of Total Source Operating Time * (§63.7951(b)(8)(v)) (Calculated value)	Total Duration of Deviations from Emissions or Operating Limit Due to Control Equipment Problems * (hours) (§63.7951(b)(8)(vi)) (Calculated value)	Total Duration of Deviations from Emissions or Operating Limit Due to Process Problems * (hours) (§63.7951(b)(8)(vi)) (Calculated value)	Total Duration of Deviations from Emissions or Operating Limit Due to Other Known Causes * (hours) (§63.7951(b)(8)(vi)) (Calculated value)
TotalDeviationPercent	EquipmentCausedDeviation	ProcessCausedDeviation	OtherCausedDeviation
e.g.: 0.49%	e.g.: 21.18	e.g.: 0.00	e.g.: 0.00

Total Duration of
Deviations from
Emissions or Operating Limit
Due to
Unknown Causes \*
(hours)
(§63.7951(b)(8)(vi))
(Calculated value)

	nownCausedDeviation	
e.g.:	0.00	
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40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazardous Air Pollutants: Site Redmediation-§63.7951(f) Compliance Report Spreadsheet Template

\* Required Field

Company Record No.  (Autofilled)	Affected Source * (§63.7951(b)(7)(ii) and (8)(viii)) (Autofilled)	Number of Deviations From Emission or Operating Limits When not Using CMS* (§63.7951(b)(7)(ii)) (Autofilled)	Number of Deviations From Emission or Operating Limits When Using CMS* (§63.7951(b)(8)(i)) (Autofilled)
RecordId	ProcessUnitDesc	DeviationCountNonCMS	DeviationCountCMS
e.g.: 1	e.g.: Line 1	e.g.: 0	e.g.: 0

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## 40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazal §63.7951(f) Compliance Report Spreadsheet Template

\* Required Field

Required Field	
Company Record No.  (Select from dropdown)	Source of Pressure Release Actuation Event* (§63.7951(b)(10)(iii)(C))
RecordId	ActuationEvent
e.g.: 1	e.g.: Line 1 PRD3
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## Nature of Pressure Release\* (§63.7951(b)(10)(iii)(C))

PressureReleaseNature
e.g.: small leak




















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Cause of Pressure Release* (\$63.7951(b)(10)(iii)(C))  PressureReleaseCause PressureReleaseStartDate e.g.: leak in valve  PressureReleaseCause e.g.: 5/1/2017  Start Date of Pressure Release* (\$63.7951(b)(10)(iii)(A))  PressureReleaseStartDate PressureReleaseStartTime e.g.: 5/1/2017  e.g.: 15:15			
	Cause of Pressure Release* (§63.7951(b)(10)(iii)(C))	Release*	Start Time of Pressure Release* (§63.7951(b) (10)(iii)(A))
e.g.: leak in valve  e.g.: 5/1/2017  e.g.: 15:15	PressureReleaseCause	PressureReleaseStartDate	PressureReleaseStartTime
	e.g.: leak in valve	e.g.: 5/1/2017	e.g.: 15:15




















End Date of Pressure Release* (§63.7951(b) (10)(iii)(A))	End Time of Pressure Release* (§63.7951(b) (10)(iii)(A))	Duration of Pressure Release* (hours) (§63.7951(b)(10)(iii)(A))
PressureReleaseEndDate	PressureReleaseEndTime	PressureReleaseDuration
e.g.: 5/1/2017		e.g.: 0.50
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## Estimate of Mass Quantity of Total HAP Emitted During Pressure Release\* (§63.7951(b)(10)(iii)(B)) Method Used for Determing Quantity of Each HAP Emitted During Pressure Release\* (§63.7951(b)(10)(iii)(B)) PressureReleaseEmissionQuantity PressureReleaseMethod e.g.: 2.37 lb e.g.: Engineering calculations

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## Actions Taken to Prevent this Pressure Release\* (§63.7951(b)(10)(iii)(D))

Measures Implemented During Reporting Period to Prevent Such Future Pressure Releases and Implementation Schedule for Corrective Actions if Applicable\* (§63.7951(b)(10)(iii)(E))

	(300.7731(b)(10)(iii)(L))
PreventiveAction	CorrectiveAction
e.g.: Action	e.g.: Measures and schedule

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Confirmation (yes or no) That the Monitoring Required to be Done During the Reporting Period to Show Compliance Was Conducted\*
(§63.7951(b)(10)(ii))
(Select from Dropdown)

ComplianceFlag	
ComplianceFlag e.g.: Yes	

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Number of Occurances of an Instrument Reading of 500 ppm or Greater Above the Background Level When Detected More Than 5 Days After a Pressure Release\* (§63.7951(b)(10)(i))

PPMExcessOccuranceCount	
e.g.: 2	
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40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazardous Air Pollutants: Site Remediation - §63.7951(f) Compliance Report Spreadsheet Template

## **CMS, Processes, or Control Changes**

A description of any changes in the CMS, processes, or controls since the last reporting period.

\* Required Field

Company Record No. (Autocompleted)	Description of any CMS, processes, or controls which have occurred since the last reporting period* (§63.7951(b)(8)(xi))
RecordId	CMSChangeDesc
e.g.: 1	e.g.: Additional Changes

Description of Pressure Release Device Monitoring System and any changes which have since the last reporting period*  (§63.7951(a)(6)) (Attachment file name containing all info.)	occurred
AddFile	
e.g.: AddFile.pdf	

## 40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazal §63.7951(f) Compliance Report Spreadsheet Template

\* Required Field

* Required Field	
Company Record No.  *  (Select from dropdown)	Source of the Release * (§63.7951(b)(11)(iv)(A))
RecordId	AffectedSource
e.g.: 1	e.g.: tank closure device 1




















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Nature of the Release* (§63.7951(b)(11)(iv)(A))	Cause of the Release* (§63.7951(b)(11)(iv)(A))
ReleaseNature	ReleaseCause
e.g.: leak	e.g.: broken seal




















Start Date of Release (§63.7951(b)(11)(iv)(B))	Start Time of Release (§63.7951(b)(11)(iv)(B))	End Date of Release (§63.7951(b)(11)(iv)(B))	End Time of Release (§63.7951(b)(11)(iv)(B))
ReleaseStartDate	ReleaseStartTime	ReleaseEndDate	ReleaseEndTime
e.g.: 5/1/2020	e.g.: 15:15	e.g.: 5/1/2020	e.g.: 15:45

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Duration of Release (hours) (§63.7951(b)(11)(iv)(B))	Estimate of Quantity of HAP Emitted During Pressure Release (§63.7951(b)(11)(iv)(C))
ReleaseDuration	ReleaseEmissionQuantity
e.g.: 0.50	e.g.: 1.20 lb
- 5	











## Method Used for Determing Quantity Emitted During Pressure Release (§63.7951(b)(11)(iv)(C)) Actions Taken to Prevent this Pressure Release (§63.7951(b)(10)(iv)(D)) ReleaseEmissionMethod PreventiveAction e.g.: Method e.g.: Actions

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#### Measures Adopted to Prevent Such Future Pressure Releases (§63.7951(b)(10)(iv)(E))

CorrectiveAction	
CorrectiveAction e.g.: Measures	

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# §63.7951(f) Compliance Report Spreadsheet Template

Company Record No.  *  (Select from dropdown)	Process Unit * (§63.7951(b)(9); §63.1018(a)(2) (i))		Number of Valves for Which Leaks Were Detected* (§63.7951(b)(9); §63.1018(a)(2)(ii)(A))
RecordId	ProcessUnitDesc	Month	ValvesDetected
e.g.: 1	e.g.: Line 1	e.g.: January	e.g.: 10

Number of Valves For Which Leaks Were Not Repaired* (§63.7951(b)(9); §63.1018(a)(2) (ii)(B))	Number of Pumps For Which Leaks Were Detected* (§63.7951(b)(9); §63.1018(a) (2)(ii)(C))	Number of Pumps For Which Leaks Were Not Repaired* (§63.7951(b)(9); §63.1018(a)(2)(ii)(D))
ValvesNotRepaired	PumpsDetected	PumpsNotRepaired
e.g.:5	e.g.:2	e.g.: 1

Number of Compressors For Which Leaks Were Detected* (§63.7951(b)(9); §63.1018(a) (2)(ii)(E))		Facts That Explain Each Delay of Repair; Why Repair Was Infeasible Without a Process Shutdown* (§63.7951(b)(9); §63.1018(a)(2)(ii)(G))
CompressorsDetected	CompressorsNotRepaired	RepairDelayCause
e.g.: 2	e.g.: 0	e.g.: reason delay

Dates of Process Unit or Affected Facility Shutdown Within Reporting Period\* (§63.7951(b)(9); §63.1018(a)(2)(iii))

ShutdownDates

e.g.: 1/2/20-1/15/20

# §63.7951(f) Compliance Report Spreadsheet Template

Company Record No.  *  (Select from dropdown)	Process Unit or Affected Facility Identification * (§63.7951(b)(9)); (§63.1018(a) (1)(i)); (§63.1018(a)(2)(i))	Number of Valves* (§63.7951(b)(9)); (§63.1018(a)(1)(ii))	Revisions to Number of Valves* (§63.7951(b)(9)); (§63.1018(a)(2)(iv))
RecordId	ProcessUnitDesc	NumberOfValves	ValvesRevisions
e.g.: 1	e.g.: Line 1	e.g.: 100	e.g.: none

Number of Pumps * (§63.7951(b)(9)); (§63.1018(a)(1)(iii))	Revisions to Number of Pumps* (§63.7951(b)(9)); (§63.1018(a)(2)(iv))	Number of Compressors* (§63.7951(b)(9)); (§63.1018(a)(1)(iv))
Number Of Pumps	PumpsRevisions	Number Of Compressors
e.g.:50	e.g.: no revisions	e.g.:20

Revisions to Number of Compressors\* (§63.7951(b)(9)); (§63.1018(a)(2)(iv))

CompressorsRevisions

e.g.: 10 new compressors added

# 40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazardous Air Pollutants: Site Remediatio §63.7951(f) Compliance Report Spreadsheet Template

Company Record No.  (Select from dropdown)	Monitoring Period Identification * (§63.7591(b)(9); §63.1039(b))	Equipment Type* (§63.7951(b)(9); §63.1039(b)(1)(i-v)) (Select from dropdown)	Total Number of Components Monitored for Valves, Pumps, and Connectors* (§63.7951(b)(9); §63.1039(b)(1))
RecordId	MonitoringPeriodIdentificaiton	EquipmentType	NumberOfComponents
e.g.: 1	e.g.: January 2020	e.g.: valve	e.g.: 1000

Number of Components For Which Leaks Were Detected* (§63.7951(b) (9); §63.1039(b)(1))		Number of Leaking Components Not Repaired* (§63.7951(b)(9); §63.1039(b)(1))
ComponentsLeaks	LeaksPercentage	ComponentsLeaksNotRepaired
e.g.: 100	e.g.: 1%	e.g.: 12

Number of Components Determined to be Nonrepairable for Valves and Connectors* (§63.7951(b)(9); §63.1039(b)(1)(i))	Has Delay of Repair Occurred?* (§63.7951(b)(9); §63.1039(b)(2)) (Select from dropdown)	Number of Instances of Delay of Repair* (§63.7951(b)(9); §63.1039(b)(2))
ComponentsNonrepairable	RepairDelay	RepairDelayCount
e.g.: 25	e.g.: no	e.g.: 2

Are Alternative Means of Emissions Limitation for Batch Processes is Utilized? If yes, provide file name of attachment with information required by §63.1036(f).\* (§63.7951(b)(9); §63.1018(b) (7))

#### AddFile

e.g.: AddFile.pdf

# 40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazardous Air Pollutants: Sit §63.7951(f) Compliance Report Spreadsheet Template

Company Record No.  *  (Select from dropdown)	Process Unit or Affected Facility Identification * (§63.7951(b)(9); §63.1018(a)(1)(i); §63.1018(a)(2)(i))	Valve Subgrouping information (if applicable)* (§63.7951(b)(9); §63.1039(b)(3)) Attachment file name containing all info.
RecordId	ProcessUnitDesc	AddFile1
e.g.: 1	e.g.: Line 1	e.g.: file name

#### e Remediation -

Leak Detection Monitoring Results for Pressure Release Devices and Compressors* (§63.7951(b)(9); §63.1039(b)(4)) Attachment file name containing all info.	The Initiation of a Monthly Monitoring Program for Valves* (§63.7951(b)(9); §63.1039(b)(5)) (Select from dropdown)	The Initiation of a Quality Improvement Program for Pumps* (§63.7951(b)(9); §63.1039(b)(6)) (Select from dropdown)
AddFile2	MonthlyMonitoringFlag	QualityImprovementFlag
e.g.:file name	e.g.: Yes	e.g.: Yes

40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazardous Air Pollutants: Site Remediati §63.7951(f) Compliance Report Spreadsheet Template

**LDAR - Initial Compliance Status Report** 

<sup>\*</sup> Required Field

1		
Company Record No. * (Select from dropdown)	Process Unit or Affected Facility ID * (§63.7951(b)(9); §63.1039(b)(8); §63.1039(a)(1)(i); §63.1039(a)(3) (i))	Is this information being reported as a revision to items reported in an earlier Initial Compliance Status Report? (§63.7951(b)(9); §63.1039(b)(8)) (Select from dropdown)
RecordId	ProcessUnitDesc	RevisionFlag
e.g.: 1		e.g.: No
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	Equip	ment other than those in vacuum s
Equipment Type* (§63.7951(b)(9); §63.1039(b)(1)(i-v)) (Select from dropdown)	Number of Subject Valves * (§63.7951(b)(9); §63.1039(b)(8); §63.1039(a)(1)(ii))	Number of Subject Pumps * (§63.7951(b)(9); §63.1039(b)(8); §63.1039(a)(1)(ii))
EquipmentType	SubjectValvesCount	SubjectPumpsCount
e.g. valves		e.g.: 1


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Number of Subject Sampling Connections * (\$63.7951(b)(9); \$63.1039(b)(8); \$63.1039(a)(1)(iii))		1	
Connections * (\$63.7951(b)(9); \$63.1039(b)(8); \$63.1039(a)(1)(ii))	ervice		
	Connections *	Standard *	§63.1025 and §63.1026 *
	SubjectConnectionsCount	StandardComplianceMethod	RequirementsSchedule
	e.g.: 1		

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Subject to Requriements of §63.1036(b)		
Batch Products or Product Codes Subject to this Subpart * (§63.7951(b)(9); §63.1039(b)(8); §63.1039(a)(2)(i))	Planned Schedule For Pressure Testing When Equipment Is Configured for Production of Products * (§63.7951(b)(9); §63.1039(b)(8); §63.1039(a)(2)(ii))	
ProductsSubjectToSubpart ProductsSubjectToSubpart	PressureTestingSchedule	
e.g.: Batch products	e.g.: 1/2/20 - 2/2/20	

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Subject to Requriements of §63.1037			
Description of System Used to Create Negative Pressure in the Enclosure * (§63.7951(b)(9); §63.1039(b)(8); §63.1039(a)(3) (ii))	Control Device * (§63.7951(b)(9); §63.1039(b)(8); §63.1039(a)(3)(ii))		
SystemDescription	ControlDevice		
e.g.: System description	e.g.: Control device		
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40 CFR Part 63, Subpart GGGGG National Emission Standards for Hazardous Air Pollutants: Site Remdiation-§63.7951(f) Compliance Report Spreadsheet Template

\* Required Field

Instruction:	There are no deviations from any emission limitation (including operating limit), work practice standards, or operation and maintenance requirements during this reporting period * §63.7951(b)(5) (Select from Dropdown)	There were no periods during which a CMS (including a CPMS or CEMS), was out-of-control as specified in §63.8(c)(7) during the reporting period * §63.7951(b)(6)  (Select from Dropdown)	Pursuant to §63.7951(d), all necessary deviation information was submitted in the semiannial monitoring report required by §70.6(a)(3)(iii)(A) or §71.6(a)(3)(iii)(A). *  (Select from Dropdown)
RecordId	OperationDeviationFlag	PeriodDeviationFlag	DeviationInformationFlag

Revision Number	Date
1.00	1/20/2020
2.00	4/3/2020
2.01	5/1/2020
2.02	6/16/2020
2.03	7/10/2020
2.04	10/8/2020
2.05	2/1/2021
2.06	4/10/2024
ICR Draft	5/8/2024

## **Revisions**

## Version for comment

Finalized Release Version - wrap text added and fixed duration formulas - addressing comments received

Updated CBI language on Welcome tab; Info Pressure Relief Devices – Column J formula copied up from line 31 to 24; Info Press Tank Closure Device – Column J formula copied up from line 26 to 24; Control 2 Monitoring – Column D & E Changed XML tags 'ValveSubgroupingFile' and 'LeadDetectionFile' to 'AddFile'; Control 2 Initial Compliance –unlocked datasheet.

## Unlock 'Control 2 Initial Compliance' worksheet

Updated duplicate XML Tags in the 'Control 2 Monitoring' tab. The 2 columns with the 'AddFile' XML tag now is listed as 'AddFile1' and 'AddFile2.' Removed spaces at the end of the following tab names: 'Info Press Tank Closure Device ' and 'Control 2 Monitoring '.

Enabled wrap text and autofit row height in all data entry cells

expanded dropdown list on list table for deviation-CMS tab to work.

Revised the welcome tab

Added EPA Form number and OMB Control Number