63.5765(d) Semiannual Compliance Report (Spreadsheet Template)

63.5765(d)

ICR Draft

11/5/2024

OMB No.: 2060-0546 Form 5900-717

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 VVVV National Emission Standards for Hazardous Air Pollutants: Boat Manufacturing - §63.5765(d) Semiannual Compliance Report 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 VVVV National Emission Pollutants: Boat Manufacturing.

Electronic reporting:

Electronic submission of Semiannual Compliance Reports through the EPA's Compliance and Emissions Data Reporting Interface (CEDRI) is required under §63.5765(g). CEDRI is access 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 p 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 company. 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 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 work 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, 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 sin CEDRI.

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 notice to you. 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 remissions data available to the public. Thus, emissions data will not be protected as CBI and will be made publicly available.

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 wi 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 requires EPA to 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 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 mark the outside of 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 specific information that is claimed as CBI.

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





Template Navigation and Tabs to Complete:

Gray Tabs: The gray tab (Company_Information) contain general information that is likely to be unchanged from report to report. After completing the gray tab, the workbook may be template to use in subsequent reports to limit subsequent data entry.

Green Tabs: Green tabs (Description_of_Changes, Regulated_Operation Limits, Deviation_Limits, and Certification) are to be completed as necessary to complete the Semiannual rep previous tabs or are calculations dependent upon data entry.

Blue Tabs: Blue tabs are to be completed for the Excess Emissions Report. The excess emissions report is required for facilities with an add-on control device. The HAP_ID, CMS_Info, are required for all sources with add-on control. The Summary_Report Tab may be completed by filling out the CMS_Detail and Limit_Detail tabs and using the included formula to complete the calculated separately and input by the user. The calculations in the Summary_Report tab, aside from the percentage of operating time calculation are not protected and may for manual 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 locked; no data entry is made in these rows. S dropdown menus dependant on entry on other tabs, these will be blank until the appropriate data is completed.

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Company Record No. (Field value will automatically generate if a value is not entered)	Company Name (§63.5764(c)(1) & §63.10(e)(3)(vi)(A))
RecordId	CompanyName
e.g.: 1	e.g.: ABC Company

ardous Air Pollutants: Boat Manufacturing - §63.5765(d) Semiannual Compliance

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	SITE INFORMATION
Address	
(§63.5764(c)(1) & §63.10(e)(3)(vi)(A))	Address 2
AddressLine1	AddressLine2
e.g.: 123 Main Street	e.g.: Suite 100

Report Spreadsheet Template

City (§63.5764(c)(1) & §63.10(e)(3)(vi)(A)) CityName	County CountyName	State Abbreviation (§63.5764(c)(1) & §63.10(e)(3)(vi)(A)) StateName	Zip Code (§63.5764(c)(1) & §63.10(e)(3)(vi)(A)) ZIPCode
e.g.: Brooklyn	e.g.: Kings	e.g.: NY	e.g.: 11221

		REPORTING PERIOD	
Responsible Agency Facility ID (State Facility Identifier)	Date of Report (§63.5764(c)(3) & §63.10(e)(3)(vi)(M))	Beginning Date of Reporting Period (§63.5764(c)(3) & §63.10(e)(3)(vi)(A))	Ending Date of Reporting Period (§63.5764(c)(3) & §63.10(e)(3)(vi)(A))
StateFacId	ReportDate	PeriodStartDate	PeriodEndDate
e.g.: 9145555555	e.g.: 7/15/2017	e.g.: 01/01/2017	e.g.: 6/30/2017

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

Co	omp	any R	lecor	d No.
Sel	lect	from	drop	down

(Select from dropdown)
RecordId
e.g.: 1
e.g.: 1
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Regulated Operation (§63.5764(c)(5) and §63.10(e)(3)(vi)(D))
RegulatedOperation
e.g. Production Resin
e.g. Open Molding

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Applicable Organic HAP Content Limit, Application Equipment	Actual Weighted 12-Month Average Organic HAP Content or MACT Model
Requirement, or MACT Model Point Value Averaging Provision (§63.5764(c)(5) and §63.10(e)(3)(vi)(E))	Point Value (§63.5764(c)(5))
(§63.5764(c)(5) and §63.10(e)(3)(vi)(E))	(Month 1)
ApplicableProvision	Month1WeightedAvg
e.g.: Atomized Spray 28% HAP Limit	e.g.: 15.1%
e.g.: Thermal Oxidizer Combustion Temperature	e.g.: N/A
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Actual Weighted 12-Month Average Organic HAP Content or MACT Model Point Value (§63.5764(c)(5))	Actual Weighted 12-Month Average Organic HAP Content or MACT Model Point Value (§63.5764(c)(5))	Actual Weighted 12-Month Average Organic HAP Content or MACT Model Point Value (§63.5764(c)(5))
(Month 2)	(Month 3)	(Month 4)
Month2WeightedAvg		Month4WeightedAvg
e.g.: 15.1%	e.g.: 15.1%	e.g.: 15.1%
e.g.: N/A	e.g.: N/A	e.g.: N/A

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Actual Weighted 12-Month Average Organic HAP Content or MACT Model Point Value (§63.5764(c)(5)) (Month 5) Month5WeightedAvg	Actual Weighted 12-Month Average Organic HAP Content or MACT Model Point Value (§63.5764(c)(5)) (Month 6) Month6WeightedAvg
e.g.: 15.1%	e.g.: 15.1%
e.g.: N/A	e.g.: N/A
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Company Record No. (Select from dropdown)	Regulated Operation (§63.5764(c)(7)(i)) (Select from dropdown)
ordId	RegulatedOperation
1	e.g.: Tooling Gel Coat
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ınts: Boat Manufacturing - §63.5765(d) Semiannual Compliance Report Spreadsheet Template

ints: Boat Manufacturing - §63.5/65(a) Semiannual Compliance Report Spreadsheet Template		
Application Method (§63.5764(c)(7)(ii)) (Select from dropdown) ApplicationMethod	Quantity (§63.5764(c)(7)(ii)) Quantity	Units for Quantity (§63.5764(c)(7)(ii)) (Select from dropdown) QuantityUnits
e.g.: Any Method	e.g.: 50	e.g.: kg
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Organic HAP Content (Weight Percent) (§63.5764(c)(7)(ii))	
(Weight Percent)	Corrective Action Taken
(§63.5764(c)(7)(ii))	(§63.5764(c)(7)(iii))
OrganicHAPContent	CorrectiveAction
e.g.: 33.4%	e.g.: Returned and acquired new formulation
0.6.1 001 1/0	e.g., Netamed and dequired new remaining

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40 CFR Part 63, Subp

CPMS, CEMS, (

A description of any

Company Record No. (Select from dropdown)

RecordId	

art VVVV National Emission Standards for Hazardous Air Pollutants: Boat Manufacturing - §63.5765(d) Semiannual Complic

COMS, Processes, or Control Changes

changes in the CPMS, CEMS, COMS, processes or controls since the last semiannual reporting period.

Description of any CPMS, CEMS, COMS, processes, or controls which have occurred since the la (§63.5764(c)(4) & §63.10(e)(3)(vi)(K))

PMSChangesDesc PMSCha

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Complete this form when you have completed the semiannual complia

Company Record No. (Autocompleted)	This facility was in compliance with all emission limits and work practice standards during the compliance period. (§63.5764(c)(6)) (Select from dropdown)
RecordId	WorkStandardComplianceFlag

3 Air Pollutants: Boat Manufacturing -

ince report.
This facility was in compliance for the 12- month averaging period that ended at the
end of the reporting period.
(§63.5764(c)(7)(iv))
(Select from drondown)

(Select from dropdown)
AveragingPeriodComplianceFlag

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Company Record No. (Select from dropdown) RecordId	(Select from dropdown)
	RegulatedOperation
e.g.: 1	e.g.: Production Resin

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Identification of Hazardous Air Pollutant Monitored		
(§63.10(e)(3)(vi)(B)) HAPMonitored		
e.g.: Toluene		
e.g Toluene		

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Company Record No. (Select from dropdown)	Regulated Operation (§63.10(e)(3)(vi)(D)) (Select from dropdown)
RecordId	RegulatedOperation
e.g.: 1	e.g.: Open Molding

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for Hazardous Air Pollutants: Boat Manufacturing - implate

Monitoring Equipment Manufacturer and Model Number (§63.10(e)(3)(vi)(F)) MonitorIdentification	Date of Latest CMS Certification or Audit (§63.10(e)(3)(vi)(G)) CMSAuditDate
e.g. Omega NB1-ICSS-14U-12	e.g. 5/7/2017

Company Record No.	Regulated Operation
(Select from	Regulated Operation (§63.10(e)(3)(vi)(D)) (Select from Dropdown)
Dropdown)	(Select from Dropdown)
RecordId	RegulatedOperation
e.g.: 1	e.g.: Open Molding

for Hazardous Air Pollutants: Boat Manufacturing - §63.5765(d) Semiannual Comp

Emission and Operating Parameter Limitations (§63.10(e)(3)(vi)(E)) (Select from dropdown) ParameterLimitations	Total Source Operating Time (hours) (§63.10(e)(3)(vi)(H) and §63.10(c)(13))) OperatingTime
e.g.: Average Combustion Temperature	e.g.: 6240

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Total Duration of Deviations from Emission or Operating Limit (hours) (§63.10(e)(3)(vi)(I)) (Hand entered or direct import from Limit Detail Report) DeviationDuration	Total Duration of Deviations from Emission or Operating Limit as a per cent of Total Source Operating Time (§63.10(e)(3)(vi)(I)) (Calculated result) DeviationDurationPercent	Total Duration of Deviations from Emission or Operating Limit Due to Control Equipment Problems (hours) (§63.10(e)(3)(vi)(I)) (Hand entered or direct import from Limit Detail Report) DeviationDurationEquipment
e.g.: 36.20		e.g.: 36.20
e.g.: 36.20	e.g.: 0.36%	e.g.: 36.20

Total Duration of Deviations from Emission or Operating Limit Due to Process Problems (hours) (§63.10(e)(3)(vi)(I))

(Hand entered or direct import from

Total Duration of Deviations from Emission or Operating Limit Due to Other Known Causes (hours) (§63.10(e)(3)(vi)(I)) (Hand entered or direct import from

Limit Detail Report) Limit Detail Report)

DeviationDurationProcess	DeviationDurationOtherKnown
e.g.: 0.00	e.g.: 0.00

Total Duration of Deviations from Emission or Operating Limit Due to Other Unknown Causes (hours) (§63.10(e)(3)(vi)(I)) (Hand entered or direct import from Limit Detail Report) DeviationDurationOtherUnknown e.g.: 0.00

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Company Record No.	Regulated Operation
(Select from	Regulated Operation (§63.10(e)(3)(vi)(D)) (Select from Dropdown)
Dropdown)	(Select from Dropdown)
RecordId	RegulatedOperation
e.g.: 1	e.g.: Open Molding
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Monitoring Equipment Manufacturer and Model Number (§63.10(e)(3)(vi)(F)) (Select from dropdown) MonitorIdentification	Total Source Operating Time (hours) (§63.10(e)(3)(vi)(H) and §63.10(c)(13))) OperatingTime	Total Duration of CPMS, CEMS, or COMS Downtime (hours) (§63.10(e)(3)(vi)(J)) (Hand entered or direct import from CMS Detail Report) DowntimeDuration
e.g. Omega NB1-ICSS-14U-12	e.g.: 6240	e.g.: 0.00

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Total Duration of CPMS Downtime as a per cent of Total Source Operating Time (§63.10(e)(3)(vi)(J)) (Calculated result)	Total Duration of CPMS Downtime Due to Monitoring Equipment Malfunctions (hours) (§63.10(e)(3)(vi)(J)) (Hand entered or direct import from CMS Detail Report)	CMS Detail Report)
DowntimePercent		DowntimeNonmonitoringMal
e.g.: N/A	e.g.: 0.00	e.g.: 0.00

Total Duration of CPMS Downtime Due to Quality Assurance/Quality Control Calibrations (hours) (§63.10(e)(3)(vi)(J)) (Hand entered or direct import from CMS Detail Report)

Total Duration of CPMS Downtime Due to Other Known Causes (hours) (§63.10(e)(3)(vi)(J)) (Hand entered or direct import from CMS Detail Report) Total Duration of CPMS Downtime Due to Other Unknown Causes (hours) (§63.10(e)(3)(vi)(J)) (Hand entered or direct import from CMS Detail Report)

DowntimeQualityControl	DowntimeOtherKnown	DowntimeOtherUnknown
e.g.: 0.00	e.g.: 0.00	e.g.: 0.00
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Company Record No. (Select from dropdown)	Regulated Operation (§63.10(e)(3)(vi)(D)) (Select from dropdown) RegulatedOperation
e.g.: 1	e.g. Open Molding

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r Hazardous Air Pollutants: Boat Manufacturing - §63.5765(d) Semiannual Compliance Report Sp.

omicontentinication g. Omega NB1-ICSS-14U-12 e.g. Inoperative	Monitoring Equipment Manufacturer and Model Number (§63.10(e)(3)(vi)(F)) (Select from dropdown) onitorIdentification	CPMS Inoperative or Out of Control (Select from dropdown) CPMSOutageDescription
g, Omega NB1-ICSS-14U-12 e.g. Inoperative		
	g. Omega NB1-ICSS-14U-12	e.g. Inoperative
		+
		+
		+
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reausneet remplate			
Starting Date CPMS Inoperative or Out of Control (§63.10(c)(5) or (6))	Starting Time CPMS Inoperative or Out of Control (§63.10(c)(5) or (6))	Ending Date CPMS Inoperative or Out of Control (§63.10(c)(5) or (6))	Ending Time CPMS Inoperative or Out of Control (§63.10(c)(5) or (6))
		(303.10(0)(3) 01 (0))	(303.10(0)(3) 01 (0))
CPMSStartDate	CPMSStartTime	CPMSEndDate	CPMSEndTime
e.g.: 3/2/2017	e.g.: 15:52	e.g.: 3/3/2017	e.g.: 09:15

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Duration CPMS Inoperative or Out of Control (hours) (Calculated value, for use in Summary form)

Cause of CPMS Being Inoperative or Out of Control (§63.10(c)(10)) (Select From dropdown)

Summary form)	(Select From dropdown)
CPMSOutageDuration	CPMSOutageCause
e.g.: 17.40	e.g.: Other known causes

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Corrective Action Taken/ Nature of Repairs or Adjustment to CMS (§63.10(c)(11) or (12)

CorrectiveAction
e.g.: replaced thermocouple

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	art VVVV National Emission Standards
Company Record No.	Regulated Operation
(Select from dropdown)	(§63.10(e)(3)(vi)(D)) (Select from dropdown)
RecordId	RegulatedOperation
e.g.: 1	e.g.: Open Molding

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for Hazardous Air Pollutants: Boat Manufacturing - §63.5765(d) Semiannual Compliana

Emission and Operating Parameter Limitations (§63.10(e)(3)(vi)(E)) (Select from dropdown)	Starting Date Emission Limit or Operating Parameter Limit Exceeded (§63.10(c)(7) or (8))
ParameterLimitations	LimitStartDate
e.g.: Average Combustion Temperature	e.g.: 3/2/2017

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Starting Time Emission	Ending Data Emission Limit	Ending Time Emission Limit
Limit or Operating	Ending Date Emission Limit or Operating Parameter	Ending Time Emission Limit or Operating Parameter
Parameter Limit Exceeded	Limit Exceeded	Limit Exceeded
(\$42.10(c)(7) or (9))	(842 10/c)/7) or (9)	(842 10/c)(7) or (9))
(§63.10(c)(7) or (8))	(§63.10(c)(7) or (8))	(§63.10(c)(7) or (8))
LimitStartTime	LimitEndDate	LimitEndTime
e.g.: 15:52	e.g.: 3/3/2017	e.g.: 15:00
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Cause of Exceedance (§63.10(c)(10)) (Select from dropdown)

Corrective Action Taken (§63.10(c)(11)) (Select from dropdown)

(Select from dropdown)	(Select from dropdown)
ExceedanceCause	CorrectiveAction
e.g.: Other known causes	e.g.: increased natural gas service pressure

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Duration (Hours) (Calculated Value, For use in completing summary form)

LimitDuration
e.g.: 23.13

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Revision Number	Date
1.00	5/18/2020
1.01	4/9/2024
ICR Draft	11/5/20224

nai Emission Standards for Hazardous Air Poliutants: Boat Manufact	Revisions
Initial Release Version	
Updated Welcome tab	
Add header to Revisions tab; Updated Welcome tab; Remove * and R cells	equired field label throughout; update cell formatting th