

OMB Control Numbers: 2060-xxxx (40 CFR Part 60, Subpart XXa); 2060-0325 (40 CFR Part 63, Subpart R); 2060-0620 (40 CFR Part 63, Subpart BBBB) Form 5900-579

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**40 CFR Part 60, Subpart XXa Standards of Performance for Bulk Gasoline  
40 CFR Part 63, Subpart R National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline  
40 CFR Part 63, Subpart BBBB National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals,  
Plants, and Pipeline Facilities**

**§60.505a(c), §63.428(m), and §63.11095(d) Semiannual Report Spreadsheet Template**

**Instructions for Spreadsheet Template**

**Purpose:**

This spreadsheet template was designed by the U.S. EPA to facilitate compliance reporting for facilities subject under 40 CFR part 60, Subpart XXa, 40 CFR Part 63, Subpart R National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals), and Subpart BBBB National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals.

**Electronic reporting:**

Electronic submission of Semiannual Reports through the EPA's Compliance and Emissions Data Reporting Interface (CEDRI) is required. CEDRI is accessed through the EPA's Central Data Exchange (<https://cdx.epa.gov>).

Do not submit confidential business information (CBI) to EPA via CEDRI. EPA will make all the information submitted through this form available to the public. CBI claims must be asserted at the time of submission. Anything submitted using CEDRI cannot later be claimed to be CBI. Furthermore, EPA will not provide confidential treatment, and EPA is required to make emissions data available to the public. Thus, emissions data will not be protected as CBI.

Although we do not expect persons to assert a claim of CBI, if persons wish to assert a CBI claim for some of the information in this report, they must submit the report via CEDRI and submit a complete report, including any information claimed to be CBI, to EPA. The preferred method to receive CBI is via CEDRI, or by file transfer protocol, or other online file sharing services. Electronic submissions must be transmitted directly to the OAQPS CBI Office at [oaqpscbi@epa.gov](mailto:oaqpscbi@epa.gov). If assistance is needed with submitting large electronic files that exceed the file size limit for email attachments, please email [oaqpscbi@epa.gov](mailto:oaqpscbi@epa.gov) to request a file transfer link. If you cannot transmit the file electronically, you may send CBI information by mail.

OAQPS Document Control Officer (C404-02)  
OAQPS, U.S. Environmental Protection Agency  
Attn: Bulk Gasoline Terminal Sector Lead  
Research Triangle Park, North Carolina 27711



The mailed CBI material should be double wrapped and clearly marked. Any CBI markings should not show through the outer envelope. Information not marked as CBI may be authorized for public release without prior notice. Information marked as CBI will not be released under the Freedom of Information Act (5 U.S.C. 552, CFR part 2).

The CEDRI spreadsheet template upload feature allows you to submit data in a single report for a single facility or multiple facilities. Each facility record must be entered into the worksheet labeled "Facility\_Information" in this Excel workbook. Each row in the "Facility\_Information" Record No. will be used to match the information on each tab to the appropriate facility.

**IMPORTANT:** The final CEDRI upload file must be a single ZIP file, which must include this Excel workbook and any related attachment information file found in the "Facility\_Information" worksheet).

For each facility record found in the "Facility\_Information" worksheet, you may reference a single file attachment that includes additional information. If you have a 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 zip it. The ZIP file that will be uploaded into CEDRI.

For example, the file "Jan-June2019-Report.zip" uploaded into CEDRI may contain 2 files:

1. Completed\_semiannual\_reporting\_spreadsheet\_Jan-June2019.xlsx
2. Attachments.zip

The "Attachments.zip" file could contain as many attachments of any format (xlsx, xls, docx, pdf, zip, etc.) as needed. If you only have one file to attach, you do not need to zip it unless it is an Excel file (.xlsx, .xls).

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

*Within the tabs, example rows are colored light orange (rows 14 through 23), and the XML tag row (row 13) is colored green. These rows are used to format the data for upload.*

40 CFR Part 60, Subpart XXa, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart BBBBBB - Gasoline Distribution  
 §60.505a(c), §63.428(m), and §63.11095(d) Semiannual Report Spreadsheet Template

This tab includes information on the site(s) for which you are reporting and the reporting period.

| SITE INFORMATION  |  |   |   |                 |  |  |  |
|---|--|---|---|-----------------|--|--|--|
| Facility Record No.<br>(Field value will automatically generate if a value is not entered.) | Facility Name<br>(§60.505a(c)(1)(i), §63.428(m)(1)(i), §63.11095(d)(1)(i)) | Regulation(s) Covered by This Report<br>(§60.505a(c), §63.428(m), §63.11095(d)) | Address<br>(§60.505a(c)(1)(ii), §63.428(m)(1)(ii), §63.11095(d)(1)(ii)) | Address 2       | City<br>(§60.505a(c)(1)(ii), §63.428(m)(1)(ii), §63.11095(d)(1)(ii)) | County<br>(§60.505a(c)(1)(ii), §63.428(m)(1)(ii), §63.11095(d)(1)(ii)) | State Abbreviation<br>(§60.505a(c)(1)(ii), §63.428(m)(1)(ii), §63.11095(d)(1)(ii))<br>(Select from dropdown) |
| RecordId  | FacilityName   | Regulation  | AddressLine1  | AddressLine2    | CityName   | CountyName   | StateName  |
| e.g.: 1   | e.g.: ABC Facility   | e.g.: NESHAP R only   | e.g.: 123 Main Street   | e.g.: Suite 100 | e.g.: Brooklyn   | e.g.: Kings  | e.g.: NY   |

|   |   | Physical Location  |   | FACILITY CONTACT   |   |  |  |  |
|---|---|--|---|--|---|--|--|--|
| Zip Code<br>(\$60.505a(c)(1)(ii),<br>\$63.428(m)(1)(ii),<br>\$63.11095(d)(1)(ii)) | Responsible<br>Agency Facility ID<br>(State Facility<br>Identifier) | Latitude<br>(decimal degrees to at<br>least five decimal places)<br>(\$60.505a(c)(1)(iii),<br>\$63.428(m)(1)(iii),<br>\$63.11095(d)(1)(iii)) | Longitude<br>(decimal degrees to at<br>least five decimal places)<br>(\$60.505a(c)(1)(iii),<br>\$63.428(m)(1)(iii),<br>\$63.11095(d)(1)(iii)) | Name<br>(\$60.505a(c)(1)(iv)(A),<br>\$63.428(m)(1)(iv)(A),<br>\$63.11095(d)(1)(iv)(A)) | Mailing Address<br>(\$60.505a(c)(1)(iv)(B),<br>\$63.428(m)(1)(iv)(B),<br>\$63.11095(d)(1)(iv)(B)) | City<br>(\$60.505a(c)(1)(iv)(B),<br>\$63.428(m)(1)(iv)(B),<br>\$63.11095(d)(1)(iv)(B)) | State Abbreviation<br>(\$60.505a(c)(1)(iv)(B),<br>\$63.428(m)(1)(iv)(B),<br>\$63.11095(d)(1)(iv)(B))<br><a href="#">(Select from<br/>dropdown)</a> | Zip Code<br>(\$60.505a(c)(1)(iv)(B),<br>\$63.428(m)(1)(iv)(B),<br>\$63.11095(d)(1)(iv)(B)) |
| ZipCode   | StateFacId  | SiteLatitude   | SiteLongitude   | ContactName  | ContactAddress  | ContactCity  | ContactState   | ContactZip   |
| e.g.: 11221   | e.g.: AI 555  | e.g.: 34.12345   | e.g.: -101.12345  | e.g.: John Doe   | e.g.: P.O. Box 123  | e.g.: Brooklyn   | e.g.: NY   | e.g.: 11221  |

|   |                           | REPORTING PERIOD   |   | ADDITIONAL INFORMATION                   |                   |
|---|---------------------------|--|---|--|-------------------|
| Telephone Number<br>(§60.505a(c)(1)(iv)(C),<br>§63.428(m)(1)(iv)(C),<br>§63.11095(d)(1)(iv)(C)) |                           | Beginning Date of<br>Reporting Period<br>(§60.505a(c)(1)(v),<br>§63.428(m)(1)(vi),<br>§63.11095(d)(1)(vi)) | Ending Date of<br>Reporting Period<br>(§60.505a(c)(1)(v),<br>§63.428(m)(1)(vi),<br>§63.11095(d)(1)(vi)) | Please enter any additional information. |                   |
| E-mail Address<br>(§60.505a(c)(1)(iv)(D), §63.428(m)(1)(iv)(D), §63.11095(d)(1)(iv)(D))         |                           | PeriodStartDate  | PeriodEndDate   | AddInfo                                  | AddFile           |
| e.g.: (555) 555-5555  | e.g.: johndoe@company.xyz | e.g.: 01/01/23   | e.g.: 06/30/23  | e.g.:                                    | e.g.: addinfo.zip |











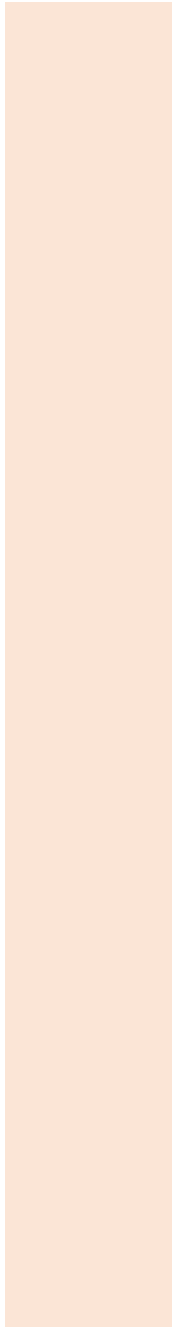
**40 CFR Part 60, Subpart XXa, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart BBBB - Gasoline Distribution  
§60.505a(c), §63.428(m), and §63.11095(d) Semiannual Report Spreadsheet Template**

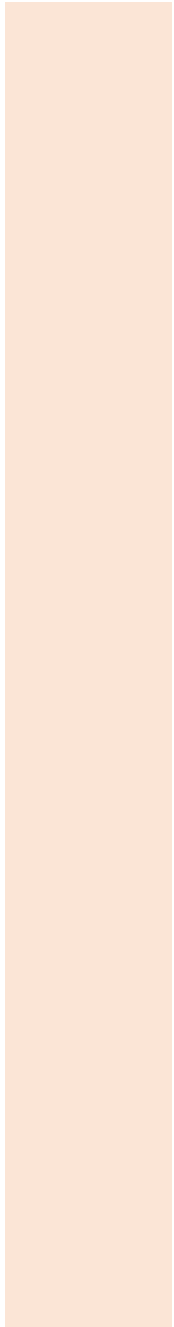
This worksheet contains general information and general declarations about each site.

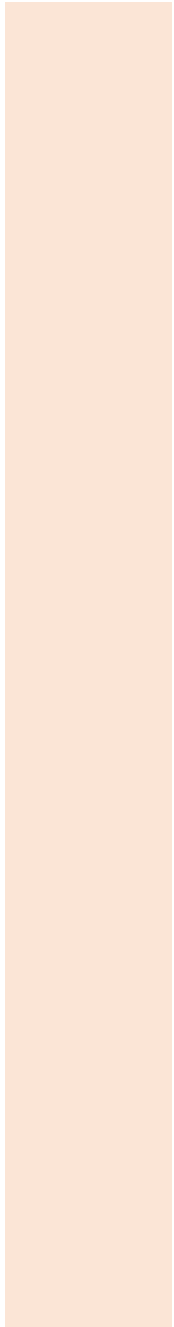
*Note: Facility Record No. appears automatically once a Facility(s) is added to the Facility\_Information worksheet.*

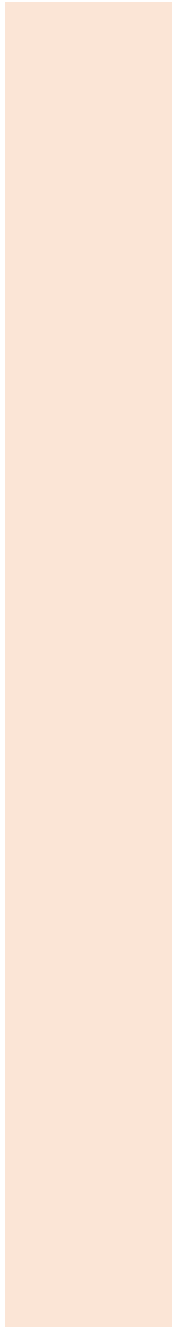
| Facility<br>Record No.<br>(Autofilled) | Type of Facility<br>(§63.428(m)(1)(v), §63.11095(d)(1)(v))                                      | Leaks on Delay of<br>Repair at Start of<br>Reporting Period<br>(§60.505a(c)(6)(iii),<br>§63.428(m)(6)(iii),<br>§63.11095(d)(7)(iii)) | Leaks on Delay of<br>Repair at End of<br>Reporting Period<br>(§60.505a(c)(6)(iv),<br>§63.428(m)(6)(iv),<br>§63.11095(d)(7)(iv)) | Were there deviations from the emission limitations,<br>operating parameters, or work practice standards?<br>(§60.505a(c)(7), §63.428(m)(8), §63.11095(d)(9)) |
|--|---|--|---|---|
| RecordId                               | FacType   | DelayNoPeriodStart   | DelayNoPeriodEnd  | PeriodDeviationFlag   |
| e.g.: 1                                | e.g.: pipeline breakout station   | e.g.: 2  | e.g.: 0   | e.g.: There were no deviations from the emission limitations or loading pressure requirements during the reporting period.                                    |
| e.g.: 2                                | e.g.: bulk gasoline terminal < 250,000 gallons/day,<br>gasoline throughput (total of all racks) | e.g.: 1  | e.g.: 1   | e.g.: Yes   |

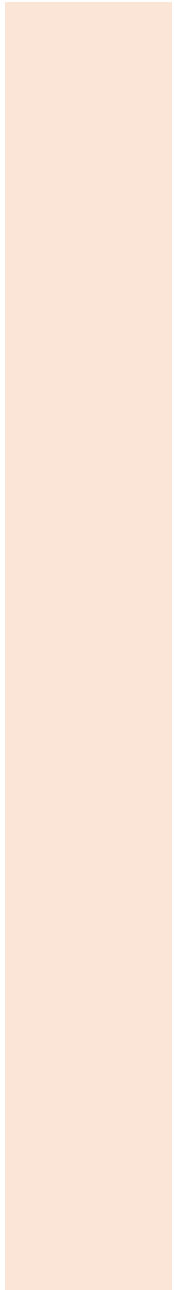
|   |   |
|---|---|
| <p><b>Were there periods during which a continuous monitoring system (including a CEMS or CPMS) was inoperable or out-of-control?</b><br/> <b>(\$60.505a(c)(7), \$63.428(m)(8), \$63.11095(d)(9))</b></p> | <p>List the name of the attachment with the information specified in §60.115b or §63.1066(b) for each gasoline storage vessel subject to requirements in §63.423 or item 2 of Table 1 of 40 CFR part 63 subpart BBBBBB.<br/>                 (§63.428(m)(7)(i), §63.11095(d)(8)(i))</p> |
| CMSOutOfControlFlag   | TankAttach  |
| e.g.: Yes   | e.g.: N/A   |
| e.g.: There were no periods during which a continuous monitoring system was inoperable or out-of-control during the reporting period.   | e.g.: storagevessel.pdf   |













**40 CFR Part 60, Subpart XXa, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart BBBBBB - Gasoline Distribution**  
**\$60.505a(c), \$63.428(m), and \$63.11095(d) Semiannual Report Spreadsheet Template**

Note: Facility Record No. selections appear once a Facility(s) is added to Facility\_Information worksheet. This tab is used to report periods when a CEMS or CPMS is out-of-control or nonoperational or when a deviation from an operating limit or concentration limit has occurred.

| Facility Record No.<br>(Select from dropdown) | Unique CMS Identifier<br>(\$60.505a(c)(2)(i)(D), \$60.505a(c)(ii)(C), \$63.428(m)(2)(i)(D), \$63.428(m)(2)(ii)(C), \$63.11095(d)(2)(i)(D), \$63.11095(d)(2)(ii)(C)) | CMS Make<br>(\$60.505a(c)(2)(i)(E), \$60.505a(c)(ii)(D), \$63.428(m)(2)(i)(E), \$63.428(m)(2)(ii)(D), \$63.11095(d)(2)(i)(E), \$63.11095(d)(2)(ii)(D)) | CMS Model Number<br>(\$60.505a(c)(2)(i)(E), \$60.505a(c)(ii)(D), \$63.428(m)(2)(i)(E), \$63.428(m)(2)(ii)(D), \$63.11095(d)(2)(i)(E), \$63.11095(d)(2)(ii)(D)) | Date of Last CMS Calibration Check<br>(\$60.505a(c)(2)(i)(E), \$60.505a(c)(ii)(D), \$63.428(m)(2)(i)(E), \$63.428(m)(2)(ii)(D), \$63.11095(d)(2)(i)(E), \$63.11095(d)(2)(ii)(D)) | Deviation From Limit, Out of Control, or Not Operating?<br>(\$60.505a(c)(2), \$63.428(m)(2), \$63.11095(d)(2)) | Date of Deviation<br>(\$60.505a(c)(2)(i)(A), \$60.505a(c)(2)(ii)(A), \$63.428(m)(2)(i)(A), \$63.428(m)(2)(ii)(A), \$63.11095(d)(2)(i)(A), \$63.11095(d)(2)(ii)(A)) | Start Time of Deviation<br>(\$60.505a(c)(2)(i)(A), \$60.505a(c)(2)(ii)(A), \$63.428(m)(2)(i)(A), \$63.428(m)(2)(ii)(A), \$63.11095(d)(2)(i)(A), \$63.11095(d)(2)(ii)(A)) | Duration of Deviation (hours)<br>(\$60.505a(c)(2)(i)(B), \$60.505a(c)(2)(ii)(B), \$63.428(m)(2)(i)(B), \$63.428(m)(2)(ii)(B), \$63.11095(d)(2)(i)(B), \$63.11095(d)(2)(ii)(B)) |
|---|---|--|--|--|--|--|--|--|
| RecordId                                      | CMSDescription  | EquipmentMfr   | EquipmentModelNo   | CMSAuditDate   | CMSDeviationType   | ParameterExcessStartDate   | ParameterExcessStartTime   | ParameterExcessDuration  |
| e.g.: 1                                       | e.g.: Unit 1 Temp A   | e.g.: Company X  | e.g.: AB-20  | e.g.: 01/01/22   | e.g.: Deviation from Limit   | e.g.: 02/02/22   | e.g.: 1:30 PM  | e.g. 2   |

d.

|   |   | Deviation From Limits Only   |  | When the limited alternative for vapor recovery systems in §60.504a(e) is used      |   |  |  |  |
|---|---|--|--|---|---|--|--|--|
|   |   | 3-Hour Rolling Average Combustion Zone Temperature, 3-Hour Rolling Average TOC Concentration, Average Pressure | Unit of Measure for Column M                                       | Were there deviations from the operating limits when using the limited alternative? | Number of adsorption cycles when the quantity of liquid product loaded in gasoline cargo tanks exceeded the operating limit established in §60.504a(e)(1) | Number of desorption cycles when the vacuum pressure was below the average vacuum pressure as specified in §60.504a(e)(2)(i) | Number of desorption cycles when the quantity of purge gas used was below the average quantity of purge gas as specified in §60.504a(e)(2)(ii) | Number of desorption cycles when the duration of the vacuum/purge cycle was less than the average duration as specified in §60.504a(e)(2)(iii) |
| Cause of Deviation  | Corrective Action Taken   |  |  |   |   |  |  |  |
| (§60.505a(c)(2)(i)(F), §60.505a(c)(2)(ii)(E), §63.428(m)(2)(i)(F), §63.428(m)(2)(ii)(E), §63.11095(d)(2)(i)(F), §63.11095(d)(2)(ii)(E)) | (§60.505a(c)(2)(i)(F), §60.505a(c)(2)(ii)(E), §63.428(m)(2)(i)(F), §63.428(m)(2)(ii)(E), §63.11095(d)(2)(i)(F), §63.11095(d)(2)(ii)(E)) | (§60.505a(c)(2)(i)(C), §63.428(m)(2)(i)(C), §63.11095(d)(2)(i)(C))   | (§60.505a(c)(2)(i)(C), §63.428(m)(2)(i)(C), §63.11095(d)(2)(i)(C)) | (§60.505a(c)(2)(ii)(F), §63.428(m)(2)(ii)(F), §63.11095(d)(2)(ii)(F))               | (§60.505a(c)(2)(ii)(F)(1), §63.428(m)(2)(ii)(F)(1), §63.11095(d)(2)(ii)(F)(1))  | (§60.505a(c)(2)(iii)(F)(2), §63.428(m)(2)(iii)(F)(2), §63.11095(d)(2)(iii)(F)(2))  | (§60.505a(c)(2)(iii)(F)(3), §63.428(m)(2)(iii)(F)(3), §63.11095(d)(2)(iii)(F)(3))  | (§60.505a(c)(2)(iii)(F)(4), §63.428(m)(2)(iii)(F)(4), §63.11095(d)(2)(iii)(F)(4))  |
| ExceedanceCause   | CorrectiveAction  | CMSValue   | CMSUnits   | CMSAltDevFlag   | CMSAltDev1  | CMSAltDev2   | CMSAltDev3   | CMSAltDev4   |
| e.g.:   | e.g.:   | e.g.: 1060   | e.g.: ° C  | e.g.: yes   | e.g.: 1   | e.g.: 0  | e.g.: 0  | e.g.: 0  |

40 CFR Part 60, Subpart XXa, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart BBBB - Gasoline Distribution  
§60.505a(c), §63.428(m), and §63.11095(d) Semiannual Report Spreadsheet Template

*Note:* Facility Record No. selections appear once a Facility(s) is added to Facility\_Information worksheet. Columns I-Y will be blacked out depending on the answers provided in Column D.

|   |  |   |  |  |   |  | Visible Emissions Exceeded   | Operating Limit  |   |   |  |  |
|---|--|---|--|--|---|--|--|--|---|---|--|--|
| Facility Record No.<br>( <a href="#">Select from dropdown</a> ) | Flare or Thermal Oxidizer ID<br>(§60.505a(c)(3), §63.428(m)(3), §63.11095(d)(3)) | Type of Event<br>(§60.505a(c)(3), §63.428(m)(3), §63.11095(d)(3))<br>( <a href="#">Select from dropdown</a> ) | Start Date<br>(§60.505a(c)(3), §63.428(m)(3), §63.11095(d)(3)) | Start Time<br>(§60.505a(c)(3), §63.428(m)(3), §63.11095(d)(3)) | End time<br>(§60.505a(c)(3)(i), §63.428(m)(3)(i), §63.11095(d)(3)(i)) | Duration (minutes)<br>(§60.505a(c)(3)(ii), §63.428(m)(3)(ii), §63.11095(d)(3)(ii)) | Number or Estimate of Number of Minutes for Which Emissions Were Visible<br>(§60.505a(c)(3)(i)(B), §63.428(m)(3)(i)(B), §63.11095(d)(3)(i)(C)) | Which operating limit was not met?<br>(§60.505a(c)(3)(i)(C), §63.428(m)(3)(i)(C), §63.11095(d)(3)(i)(C))<br>( <a href="#">Select from dropdown</a> ) | Value of Net Heating Value Operating Parameter<br>(§60.505a(c)(3)(i)(C)(3), §63.428(m)(3)(i)(C)(3), §63.11095(d)(3)(i)(C)(3)) | Units of Measure for Operating Parameter<br>(§60.505a(c)(3)(i)(C)(3), §63.428(m)(3)(i)(C)(3), §63.11095(d)(3)(i)(C)(3))<br>( <a href="#">Autofilled</a> ) | Required Minimum Supplemental Gas Flow Rate<br>(§60.505a(c)(3)(i)(C)(2), §63.428(m)(3)(i)(C)(2), §63.11095(d)(3)(i)(C)(2)) | Actual Supplemental Gas Flow Rate<br>(§60.505a(c)(3)(i)(C)(2), §63.428(m)(3)(i)(C)(2), §63.11095(d)(3)(i)(C)(2)) |
| RecordId  | FlareId  | FlareEventType  | FlareStartDate   | FlareStartTime   | FlareEndTime  | FlareDuration  | VETime   | FlareOpLimitExceeded   | FlareOpLimitValue   | FlareOpLimitUnits   | FlareReqMinGas   | FlareActualGas   |
| e.g.: 1   | e.g.: Flare ABC  | e.g.: No pilot flame present  | e.g.: 06/01/23   | e.g.: 9:20 AM  | e.g.: 9:35 AM   | e.g.:  | e.g.: 20   | e.g.: NHVcz  | e.g.: 450   | e.g.: Btu/scf   | e.g.:  | e.g.:  |

| Is Not Met   |   |   |  |  | Information on CMS Involved (if applicable)  |   |   |   |   |  |
|--|---|---|--|--|--|---|---|---|---|--|
| Units of Measure for Gas Flow Rate<br>(\$60.505a(c)(3)(i)(C)(2), \$63.428(m)(3)(i)(C)(2), \$63.11095(d)(3)(i)(C)(2)) | Required Minimum Ratio of Gasoline Loaded to Total Product Loaded<br>(\$60.505a(c)(3)(i)(C)(1), \$63.428(m)(3)(i)(C)(1), \$63.11095(d)(3)(i)(C)(1)) | Actual Ratio of Gasoline Loaded to Total Product Loaded<br>(\$60.505a(c)(3)(i)(C)(1), \$63.428(m)(3)(i)(C)(1), \$63.11095(d)(3)(i)(C)(1)) | Required Minimum Quantity of Gasoline Loaded (gallons)<br>(\$60.505a(c)(3)(i)(C)(1), \$63.428(m)(3)(i)(C)(1), \$63.11095(d)(3)(i)(C)(1)) | Actual Quantity of Gasoline Loaded (gallons)<br>(\$60.505a(c)(3)(i)(C)(1), \$63.428(m)(3)(i)(C)(1), \$63.11095(d)(3)(i)(C)(1)) | Unique Identifier for CMS<br>(\$60.505a(c)(3)(iii)(A), \$63.428(m)(3)(iii)(A), \$63.11095(d)(3)(iii)(A)) | CMS Make<br>(\$60.505a(c)(3)(iii)(B), \$63.428(m)(3)(iii)(B), \$63.11095(d)(3)(iii)(B)) | CMS Model Number<br>(\$60.505a(c)(3)(iii)(B), \$63.428(m)(3)(iii)(B), \$63.11095(d)(3)(iii)(B)) | Date of Last CMS Calibration Check<br>(\$60.505a(c)(3)(iii)(B), \$63.428(m)(3)(iii)(B), \$63.11095(d)(3)(iii)(B)) | Cause of Deviation or Downtime<br>(\$60.505a(c)(3)(iii)(C), \$63.428(m)(3)(iii)(C), \$63.11095(d)(3)(iii)(C)) | Corrective Action Taken<br>(\$60.505a(c)(3)(iii)(C), \$63.428(m)(3)(iii)(C), \$63.11095(d)(3)(iii)(C)) |
| FlareGasUnits  | FlareReqMinRatio  | FlareActualRatio  | FlareReqMinLoaded  | FlareActualLoaded  | FlareCMSId   | FlareCMSMake  | FlareCMSModel   | FlareCMSAuditDate   | FlareCMSDevCause  | FlareCMSCorrective   |
| e.g.: scfh   | e.g.:   | e.g.:   | e.g.:  | e.g.:  | e.g.: Unit 1 Temp A  | e.g.: Company X   | e.g.: AB-20   | e.g.: 01/01/22  | e.g.:   | e.g.:  |

## 40 CFR Part 60, Subpart XXa, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart BBBBBB - Gasoline Distribution

## \$60.505a(c), \$63.428(m), and \$63.11095(d) Semiannual Report Spreadsheet Template

Use this worksheet to report any instance in which liquid product was loaded into a cargo tank for which vapor tightness documentation required under §60.502a(e)(1) or §63.11094(b) was not provided or available in the terminal's records.

Note: Facility Record No. selections appear once a Facility(s) is added to the Facility\_Information worksheet. Column L will be blocked out if you indicated no documentation was received in Column K.

| Facility Record No.<br>(Select from dropdown) | Date Liquid Product Was Loaded Without Proper Documentation.<br>(\$60.505a(c)(4)(iii), \$63.428(m)(4)(iii), \$63.11095(d)(4)(iii)) | Time Liquid Product Was Loaded Without Proper Documentation.<br>(\$60.505a(c)(4)(iii), \$63.428(m)(4)(iii), \$63.11095(d)(4)(iii)) | Cargo Tank Identification Number<br>(\$60.505a(c)(4)(ii), \$63.428(m)(4)(ii), \$63.11095(d)(4)(ii)) | Cargo Tank Owner<br>(\$60.505a(c)(4)(i), \$63.428(m)(4)(i), \$63.11095(d)(4)(i)) | Address<br>(\$60.505a(c)(4)(i), \$63.428(m)(4)(i), \$63.11095(d)(4)(i)) | City<br>(\$60.505a(c)(4)(i), \$63.428(m)(4)(i), \$63.11095(d)(4)(i)) | State<br>(\$60.505a(c)(4)(i), \$63.428(m)(4)(i), \$63.11095(d)(4)(i))<br>(Select from dropdown) | Zip Code<br>(\$60.505a(c)(4)(i), \$63.428(m)(4)(i), \$63.11095(d)(4)(i)) | Was Proper Documentation Received?<br>(\$60.505a(c)(4)(iv), \$63.428(m)(4)(iv), \$63.11095(d)(4)(iv)) | Date Proper Documentation Was Received<br>(\$60.505a(c)(4)(iv), \$63.428(m)(4)(iv), \$63.11095(d)(4)(iv)) |
|---|--|--|---|--|---|--|---|--|---|---|
| RecordId                                      | TightLoadDate  | TightLoadTime  | TightTankId   | TightTankOwner   | TightAddress  | TightCity  | TightState  | TightZip   | TightDocumentationFlag  | TightDocumentationDate  |
| e.g.: 1                                       | e.g.: 05/01/23   | e.g.: 1:00 PM  | e.g.:   | e.g.:  | e.g.: 123 Main Street   | e.g.: Brooklyn   | e.g.: NY  | e.g.: 11221  | e.g.: Yes   | e.g.: 05/02/23  |

**40 CFR Part 60, Subpart XXa, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart BBBBBB - Gasoline Distribution**  
**\$60.505a(c), \$63.428(m), and \$63.11095(d) Semiannual Report Spreadsheet Template**

Use this worksheet to report each instance when:

- (1) liquid product was loaded into cargo tanks not using submerged filling, as defined in §60.501a, §63.421, or §63.11100;
- (2) liquid product was loaded into cargo tanks that were not equipped with vapor collection equipment that is compatible with the terminal's vapor collection system; and
- (3) each instance liquid product was loaded into cargo tanks when the terminal's and the cargo tank's vapor collection systems were not properly connected.

between  
gasoline cargo  
tanks and  
storage tanks  
and the plant's

Note: Facility Record No. selections appear once a Facility(s) is added to the Facility\_Information worksheet.

| Facility Record No.<br>(Select from dropdown) | Date Liquid Product/Gasoline Loaded Into Improperly Equipped or Improperly Connected Cargo Tank or Gasoline Storage Tank<br>(§60.505a(c)(5)(i), §63.428(m)(5)(i), §63.11095(d)(5)(i), §63.11095(d)(6)(i)) | Time Liquid Product/Gasoline Loaded Into Improperly Equipped or Improperly Connected Cargo Tank or Gasoline Storage Tank<br>(§60.505a(c)(5)(i), §63.428(m)(5)(i), §63.11095(d)(5)(i), §63.11095(d)(6)(i)) | Type of Deviation<br>(§60.505a(c)(5)(ii), §63.428(m)(5)(ii), §63.11095(d)(5)(ii), §63.11095(d)(6)) | Cargo Tank Identification Number<br>(§60.505a(c)(5)(iii), §63.428(m)(5)(iii), §63.11095(d)(5)(iii), §63.11095(d)(6)(ii)) | Storage Tank Identification Number<br>(§63.11095(d)(6)(ii)) |
|---|---|---|--|--|---|
| RecordId                                      | CollectionLoadDate  | CollectionLoadTime  | CollectionDeviation  | CollectionCargold  | CollectionStorageId   |
| e.g.: 1                                       | e.g.: 05/01/23  | e.g.: 12:30 PM  | e.g.: not submerged filling  | e.g.:  | e.g.:   |

**40 CFR Part 60, Subpart XXa, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart BBBBBB - Gasoline Distribution****§60.505a(c), §63.428(m), and §63.11095(d) Semiannual Report Spreadsheet Template**

Use this worksheet to report information on leaks detected during a leak inspection required under §60.502a(j)(1), §60.503a(a)(2), §63.424(c), or §63.11089(c).

Note: Facility Record No. selections appear once a Facility(s) is added to the Facility\_Information worksheet.

| Facility<br>Record No.<br>(Select from<br>dropdown) | Date of Inspection<br>(§60.505a(c)(6)(i)(A),<br>§63.428(m)(6)(i)(A),<br>§63.11095(d)(7)(i)(A)) | Leak Determination Method<br>(§60.505a(c)(6)(i)(B),<br>§63.428(m)(6)(i)(B),<br>§63.11095(d)(7)(i)(B))<br>(Select from dropdown list) | Type of Component for which<br>Leak is Detected<br>(§60.505a(c)(6)(i)(C)-(F),<br>§63.428(m)(6)(i)(C)-(F),<br>§63.11095(d)(7)(i)(C)-(F)) | Specify Component Type if<br>Column E is "Other"<br>(§60.505a(c)(6)(i)(C)-(F),<br>§63.428(m)(6)(i)(C)-(F),<br>§63.11095(d)(7)(i)(C)-(F)) | Number of Leaks<br>Detected for Component<br>Type<br>(§60.505a(c)(6)(i)(C),<br>§63.428(m)(6)(i)(C),<br>§63.11095(d)(7)(i)(C)) | Number of Leaks Repaired<br>in 15 Calendar Days for<br>Component Type<br>(§60.505a(c)(6)(i)(D),<br>§63.428(m)(6)(i)(D),<br>§63.11095(d)(7)(i)(D)) | Number of Leaks For Which<br>There Was No Repair Attempt<br>Within 5 Days for Component<br>Type<br>(§60.505a(c)(6)(i)(E),<br>§63.428(m)(6)(i)(E),<br>§63.11095(d)(7)(i)(E)) | Number of Components<br>Placed on Delay of Repair<br>for Component Type<br>(§60.505a(c)(6)(i)(F),<br>§63.428(m)(6)(i)(F),<br>§63.11095(d)(7)(i)(F)) |
|---|--|--|---|--|---|---|---|---|
|   |  |  |   |  |   |   |   |   |
| RecordId  | LeakInspectDate  | LeakMethod   | LeakComponent   | LeakCompOther  | LeakNumber  | LeakRepaired  | LeakFirstAttempt  | LeakRepairDelayed   |
| e.g.: 1   | e.g.: 04/02/23   | e.g.: OGI  | e.g.: valve   | e.g.:  | e.g.: 3   | e.g.: 1   | e.g.: 1   | e.g.: 1   |

**40 CFR Part 60, Subpart XXa, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart BBBBBB - Gasoline Distribution**  
**§60.505a(c), §63.428(m), and §63.11095(d) Semiannual Report Spreadsheet Template**

Use this worksheet to report leaks identified by audio, visual, or olfactory methods under §60.502a(j)(2), §63.424(c), or §63.11089(c).

Note: Facility Record No. selections appear once a Facility(s) is added to the Facility\_Information worksheet.

| Facility<br>Record No.<br>(Select from<br>dropdown) | Type of Component for which<br>Leak is Detected<br>(§60.505a(c)(6)(ii)(A)-(D),<br>§63.428(m)(6)(ii)(A)-(D),<br>§63.11095(d)(7)(ii)(A)-(D)) | Specify Component Type if<br>Column C is "Other"<br>(§60.505a(c)(6)(ii)(A)-(D),<br>§63.428(m)(6)(ii)(A)-(D),<br>§63.11095(d)(7)(ii)(A)-(D)) | Number of Leaks<br>Detected for Component<br>Type<br>(§60.505a(c)(6)(ii)(A),<br>§63.428(m)(6)(ii)(A),<br>§63.11095(d)(7)(ii)(A)) | Number of Leaks Repaired<br>in 15 Calendar Days for<br>Component Type<br>(§60.505a(c)(6)(ii)(B),<br>§63.428(m)(6)(ii)(B),<br>§63.11095(d)(7)(ii)(B)) | Number of Leaks For Which<br>There Was No Repair<br>Attempt Within 5 Days for<br>Component Type<br>(§60.505a(c)(6)(ii)(C),<br>§63.428(m)(6)(ii)(C),<br>§63.11095(d)(7)(ii)(C)) | Number of Components<br>Placed on Delay of Repair<br>for Component Type<br>(§60.505a(c)(6)(ii)(D),<br>§63.428(m)(6)(ii)(D),<br>§63.11095(d)(7)(ii)(D)) |
|---|--|---|--|--|--|--|
| RecordId  | AvoComponent   | AvoCompOther  | AvoNumber  | AvoRepaired  | AvoFirstAttempt  | AvoRepairDelayed   |
| e.g.: 1   | e.g.: valve  | e.g.:   | e.g.: 2  | e.g.: 1  | e.g.: 1  | e.g.: 1  |



**40 CFR Part 60, Subpart XXa, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart BBBBBB - Gasoline Distribution****\$60.505a(c), \$63.428(m), and \$63.11095(d) Semiannual Report Spreadsheet Template**

Use this worksheet to report information for each leak that was on the delay of repair list at any time during the reporting period.

Note: Facility Record No. selections appear once a Facility(s) is added to the Facility\_Information worksheet.

| Facility<br>Record No.<br>( <a href="#">Select from<br/>dropdown</a> ) | Unique Equipment Component<br>Identification Number<br>(\$60.505a(c)(6)(v)(A),<br>\$63.428(m)(6)(v)(A),<br>\$63.11095(d)(7)(v)(A)) | Type of Equipment Component<br>(\$60.505a(c)(6)(v)(B), \$63.428(m)<br>(6)(v)(B), \$63.11095(d)(7)(v)(B)) | Specify Component Type if<br>Column D is "Other"<br>(\$60.505a(c)(6)(v)(B),<br>\$63.428(m)(6)(v)(B),<br>\$63.11095(d)(7)(v)(B)) | Leak Determination<br>Method<br>(\$60.505a(c)(6)(v)(C),<br>\$63.428(m)(6)(v)(C),<br>\$63.11095(d)(7)(v)(C))<br>( <a href="#">Select from dropdown</a> ) | Reason Why Repair Was Not Feasible Within 15 days<br>(\$60.505a(c)(6)(v)(D), \$63.428(m)(6)(v)(D), \$63.11095(d)<br>(7)(v)(D)) | Specify Reason if Column G is "Other" | Date Repair Completed<br>(If Applicable)<br>(\$60.505a(c)(6)(v)(E),<br>\$63.428(m)(6)(v)(E),<br>\$63.11095(d)(7)(v)(E)) |
|--|--|--|---|---|--|---------------------------------------|---|
| RecordId   | DelayCompId  | DelayCompType  | DelayCompTypeOther  | DelayLeakMethod   | DelayReason  | DelayOtherReason                      | DelayRepairDate   |
| e.g.: 1  | e.g.:HRLVLV2891  | e.g.: valve  | e.g.:   | e.g.: OGI   | e.g.: Replacement parts unavailable  | e.g.:                                 | e.g.: 05/31/23  |

**40 CFR Part 60, Subpart XXa, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart BBBBBB - Gasoline Distribution****§60.505a(c), §63.428(m), and §63.11095(d) Semiannual Report Spreadsheet Template**

Use this worksheet to report deviations in LEL monitoring if you are complying with §63.423(c)(2) or options 2(c) or 2(e) in Table 1 to 40 CFR part 63 subpart BBBBBB.

Note: Facility Record No. selections appear once a Facility(s) is added to the Facility\_Information worksheet.

| Facility Record No.<br>(Select from dropdown) | Storage Vessel Being Monitored<br>(§63.428(m)(7)(ii)(A), §63.11095(d)(8)(ii)(A)) | Date of Monitoring<br>(§63.428(m)(7)(ii)(A), §63.11095(d)(8)(ii)(A)) | Start Time of Monitoring<br>(§63.428(m)(7)(ii)(A), §63.11095(d)(8)(ii)(A)) | End Time of Monitoring<br>(§63.428(m)(7)(ii)(A), §63.11095(d)(8)(ii)(A)) | Description of the Monitoring Event<br>(§63.428(m)(7)(ii)(B), §63.11095(d)(8)(ii)(B)) | Wind Speed at Top of Storage Vessel on Date of Monitoring<br>(miles per hour)<br>(§63.428(m)(7)(ii)(C), §63.11095(d)(8)(ii)(C)) | Highest 5-Minute Rolling Average LEL During Monitoring<br>(percent)<br>(§63.428(m)(7)(ii)(D), §63.11095(d)(8)(ii)(D)) | Which action was taken?<br>(§63.428(m)(7)(ii)(E), §63.11095(d)(8)(ii)(E)) |
|---|--|--|--|--|---|---|---|---|
| RecordId                                      | LelTankId  | LelDate  | LelStartTime   | LelEndTime   | LelDescription  | LelWindSpeed  | LelPercent  | LelAction   |
| e.g.: 1                                       | e.g.: Tank 123AB   | e.g.: 11/21/24   | e.g.: 2:30 PM  | e.g.: 2:50 PM  | e.g.: Re-monitoring due to high winds   | e.g.: 3   | e.g.: 30.1%   | e.g.: Roof repaired   |

[illegible]

[illegible]