

List of Rules and Required Reports Available in CEDRI

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60	BBa	Kraft Pulp Mill for which Construction, Reconstruction, or Modification Commenced after 5/23/2013	60.288a(b) Results of the Performance Test	ERT	9/9/2016	Not Applicable	6.0, 5.0	Not Applicable
			60.288a(c) CEMS Performance Evaluation Test	ERT	9/9/2016	Not Applicable	6.0, 5.0	Not Applicable
60	CCCC	Commercial and Industrial Solid Waste Incineration Units	60.2235(b)(1) Results of Performance Test	ERT	7/29/2016	Not Applicable	6.0, 5.0	Not Applicable
			60.2235(b)(2) Results of CEMS Performance Evaluation	ERT	7/29/2016	Not Applicable	6.0, 5.0	Not Applicable
60	Cf	Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills	60.38f(j)(1)(i) Results of the Performance Test	ERT	11/3/2016	Not Applicable	6.0, 5.0	Not Applicable
60	Da	Electric Utility Steam Generating Units for which Construction, Modification, or Reconstruction is Commenced after 9/18/1978	60.49da(v)(4) Relative Accuracy Test Audit and Performance Test Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
60	Db	Industrial-Commercial-Institutional Utility Steam Generating Units	60.46b(j)(14) Relative Accuracy Test Audit and Performance Test Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
60	Dc	Small Industrial-Commercial-Institutional Steam Generating Units	60.45c(c)(14) Relative Accuracy Test Audit and Performance Test Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
60	DDDD	Commercial and Industrial Solid Waste Incineration Units that Commenced Construction On or Before November 30, 1999	60.2795(b)(1)(i) Results of Performance Test	ERT	7/29/2016	Not Applicable	6.0, 5.0	Not Applicable
			60.2795(b)(2)(i) Results of CEMS Performance Evaluation	ERT	7/29/2016	Not Applicable	6.0, 5.0	Not Applicable
60	F	Portland Cement Plants	60.64(d)(1) Results of Performance Test	ERT	2/12/2013	Not Applicable	6.0, 5.0	Not Applicable
			60.64(d)(2) Relative Accuracy Test Audit	ERT	2/12/2013	Not Applicable	6.0, 5.0	Not Applicable
60	Ga	Nitric Acid Plants for which Construction, Reconstruction, or Modification Commenced after October 14, 2011	60.77a(e) Relative Accuracy Test Audit and Performance Test Data	ERT	8/14/2012	Not Applicable	6.0, 5.0	Not Applicable
60	IIII	Stationary Compression Ignition Internal Combustion Engines	60.4214(d)(3) Annual Report (Spreadsheet Template Option)	XML	2015	None	1.XX	XML Schema (XSD) (7 K)
				Excel	2/2016	5/15/2020	2.XX	60.4214(d)(3) Annual Report - Bulk Upload Template (XLSX) (369 K)

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			Supplemental Templates for Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	Emergency Demand Response Use Summary (XLSX) (11 K) Non-Emergency Use Summary (XLSX) (18 K) Voltage or Frequency Deviation Summary (XLSX) (11 K)
60	JJJ	Stationary Spark Ignition Internal Combustion Engines	60.4245(e)(3) Annual Report (Spreadsheet Template Option) Supplemental Templates for Annual Report (can use as attachments to Annual Report)	XML Excel Excel	2015 2/2016 2015	None 5/15/2020 1/20/2017	1.XX 2.XX Not Applicable	XML Schema (XSD) (7 K) 60.4245(e)(3) Annual Report - Bulk Upload Template (XLSX) (361 K) Emergency Demand Response Use Summary (XLSX) (11 K) Non-Emergency Use Summary (XLSX) (18 K) Voltage or Frequency Deviation Summary (XLSX) (11 K)
60	LL	Metallic Mineral Processing Plants	60.385(a) Results of the Performance Tests	ERT	Prior to 2015	Not Applicable	6.0, 5.0	Not Applicable
60	LLLL	New Sewage Sludge Incineration Units	60.4915(i)(2) Relative Accuracy Test Audit and Performance Test Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
60	MMMM	Emission Guidelines and Compliance Times for Existing Sewage Sludge Incineration Units	60.5235(h)(2) Relative Accuracy Test Audit and Performance Test Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
60	OOOO	Crude Oil and Natural Gas Production, Transmission, and Distribution for which Construction, Modification or Reconstruction Commenced after 8/23/2011, and on or before 9/18/2015	60.5420(b)(7) Results of Performance Test	ERT	8/16/2012	Not Applicable	6.0, 5.0	Not Applicable
60	OOOoa	Crude Oil and Natural Gas Facilities for which Construction, Modification, or Reconstruction Commenced after 9/18/2015	60.5420a(b)(9)(i) Results of the Performance Test 60.5420a(b) Annual Report (Spreadsheet Template)	ERT Excel	7/29/2016 Future	Not Applicable None	6.0, 5.0 2.XX	Not Applicable Draft template located on Oil and Gas rule web page

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			60.5422a(a) Semiannual Report (Spreadsheet Template)	Excel	5/12/2017	None	1.XX	Part 60 Subpart 0000a - 60.5422a(a) Semiannual Report (Spreadsheet Template)(XLSX)(V1.00)(162 KB)
			60.5422a(b) Initial Semiannual Report (Spreadsheet Template)	Excel	5/12/2017	None	1.XX	Part 60 Subpart 0000a - 60.5422a(b) Initial Semiannual Report (Spreadsheet Template)(XLSX)(V1.00)(181 KB)
			60.5423a(b) Annual Report of Excess Emissions for Sweetening Units	PDF	10/25/2017	Not Applicable	Not Applicable	Not Applicable
60	XXX	Municipal Solid Waste Landfills That Commenced Construction, Reconstruction, or Modification After 7/17/2014	60.767(i)(1)(i) Results of the Performance Test	ERT	8/29/2016	Not Applicable	6.0, 5.0	Not Applicable
60	Y	Coal Preparation and Processing Plants	60.258(d) Performance Evaluation Test	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
62	LLL	Federal Plan Requirements for Sewage Sludge Incineration Units Constructed on or before 10/14/2010	62.16030(h)(2)(i)(A) Results of the Performance Test	ERT	4/22/2016	Not Applicable	6.0, 5.0	Not Applicable
			62.16030(h)(2)(ii)(A) CEMS Performance Evaluation	ERT	4/22/2016	Not Applicable	6.0, 5.0	Not Applicable
63	AA	Phosphoric Acid Manufacturing Plants	63.607(e) Results of the Performance Test	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
			63.607(f) Results of the Performance Evaluation	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
63	AAAA	Municipal Solid Waste Landfills	63.1981(c) NMOC Emission Rate Report	Excel	Future	None	1.XX	Spreadsheet Template
			63.1981(h) Semi-Annual Report	Excel	Future	None	1.XX	Spreadsheet Template
			63.1981(i) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.1982(i) Bio-reactor 40% Moisture Report	Excel	Future	None	1.XX	Spreadsheet Template
63	AAAAA	Lime Manufacturing	63.7131(g) Semiannual Compliance Report	Excel	6/5/2020	None	2.XX	63.7131_g_Semiannual_Compliance_Report(XLSX)(V2.00)(490 KB)
			63.7131(h)(1) Performance Test Report	ERT	6/4/2020	Not Applicable	6.0, 5.0	Not Applicable
63	BB	Phosphate Fertilizers Production Plants	63.627(e) Results of the Performance Test	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable

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63	CC	Petroleum Refineries	63.655(h)(9)(i) Results of the Performance Test	ERT	2/1/2016	Not Applicable	6.0, 5.0	Not Applicable
			63.655(h)(9)(ii) Results of the Performance Evaluation	ERT	2/1/2016	Not Applicable	6.0, 5.0	Not Applicable
			63.655(h)(8) Fenceline Monitoring Report (Spreadsheet Template)	Excel	3/22/2019	10/20/2020	1.XX 2.XX	\$63.655(h)(8) Fenceline Monitoring Report(XLSX)(V1.00)(1.182K) 63.655h 8 Fenceline Monitoring Report.xlsx (XLS)(V2.00)(253K)
63	CCC	Steel Pickling—HCl Process Facilities and Hydrochloric Acid Regeneration Plants	63.1164(a) Results of the Performance Tests	ERT	9/19/2012	Not Applicable	6.0, 5.0	Not Applicable
63	CCCC	Manufacturing of Nutritional Yeast: National Emission Standards for Hazardous Air Pollutants (NESHAP)	63.2181(a)(1)(i)(A) Results of the Performance Test	ERT	10/20/2017	Not Applicable	6.0, 5.0	Not Applicable
			63.2181(a)(1)(ii)(A) Performance Evaluation Report	ERT	10/20/2017	Not Applicable	6.0, 5.0	Not Applicable
63	DD	Off-site Waste and Recovery Operations	63.697(a)(3) Results of the Performance Test	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
63	DDD	Mineral Wool Production	63.1193(a) Results of the Performance Test	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
63	DDDD	Plywood and Composite Wood Products	Information Collection Request	Excel	10/6/2017	Not Applicable	1.XX	Survey spreadsheet (PCWP_survey.xlsx)
			63.2281(c) Compliance Report and 63.2280(d) Notification of Compliance Status	Excel	Future	None	1.XX	63.2281_Semiannual_Compliance_Report.xlsm (XLSX)(V1.10)(810K)
			63.2281(i) Performance Test Report	ERT	6/4/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.2281(j) Performance Evaluation Report	ERT	6/4/2020	Not Applicable	6.0, 5.0	Not Applicable
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	63.7550(h)(1) Results of the Performance Tests	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
			63.7550(h)(2) CEMS Performance Evaluation Test	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
			63.7550(h)(3) Compliance Report (Spreadsheet	XML	1/2016	None	1.XX	XML Schema (XSD) (17 K)

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			Template Option)	Excel	1/2016	2/4/2020	1.XX	63.7550(c)(1) Compliance Report for Facilities Subject to the Requirements of a Tune Up - Bulk Upload Template (XLSX) (35 K)
				Excel	1/2016	2/4/2020	1.XX	63.7550(c)(2) Compliance Report for Facilities Complying with the Fuel Analysis - Bulk Upload Template (XLSX) (47 K)
				Excel	1/2016	2/4/2020	1.XX	63.7550(c)(3) Compliance Report for Facilities Complying with the Applicable Emissions Limit with Performance Testing - Bulk Upload Template (XLSX) (34 K)
				Excel	1/2016	2/4/2020	1.XX	63.7550(c)(4) Compliance Report for Facilities Complying with an Emissions Limit Using a CMS - Bulk Upload Template (XLSX) (36 K)
			Supplemental Templates for Compliance Report (can use as attachments to Compliance Report)	Excel	2013	1/20/2017	Not Applicable	CEMS Summary (XLSX) (21 K)
								CMS Downtime Summary (XLSX) (23 K)
								Deviation Report (XLSX) (23 K)
								Fuel Use Summary (XLSX) (27 K)
								Malfunction Report (XLSX) (22 K)
63	EEEE	Organic Liquids Distribution	63.2382(d) Notification of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
			63.2386(c)-(d) Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
			63.2386(g) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.2386(g) Performance Evaluation Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
63	EEEEE	Iron and Steel Foundries	63.7751(e) Compliance Report	Excel	6/26/2020	None	1.XX	63.7751a Semiannual Compliance Report.xlsx (XLSX)(V1.00)(546K)
			63.7751(f) Performance Test Report	ERT	6/26/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.7751(g) Performance Evaluation Report	ERT	6/26/2020	Not Applicable	6.0, 5.0	Not Applicable
63	EEEEEE	Gold Mine Ore Processing and Production Area Source Category	63.11648(g) Test Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable

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63	FFFF	Miscellaneous Organic Chemical Manufacturing NESHAP(MON)	63.2450(e)(5)(iv) Flare Management Plan	PDF	7/28/2020	Not Applicable	Not Applicable	Not Applicable
			63.2520(e) Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
			63.2520(f) Performance Test Report	ERT	7/28/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.2520(f) Performance Evaluation	ERT	7/28/2020	Not Applicable	6.0, 5.0	Not Applicable
63	FFFFF	Integrated Iron and Steel Manufacturing	63.7840(g)(1) Results of the Performance Test	ERT	7/28/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.7840(h)(1) Results of the Performance Evaluation	ERT	7/28/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.7841(d) Semiannual Compliance Report	Excel	5/6/2020	5/21/2020	2.XX	63.7841 b Semiannual Compliance Report.xlsm (XLSM)(V2.01)(597 KB)
63	GG	Aerospace Manufacturing and Rework Facilities	63.753(f) Results of the Performance Test	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
63	GGG	Pharmaceutical Production	63.1260(n) Performance Test Data, Except Opacity Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
63	GGGG	Solvent Extraction for Vegetable Oil Production	63.2861(f)(1) Results of the Performance Test Report	ERT	3/27/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.2861(g) Annual Compliance Certification (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
			63.2861(g) Deviation Report (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
			63.2861(g) Initial Startup Report (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
			63.2861(g) Initial Notification Report	PDF	7/29/2020	Not Applicable	Not Applicable	Not Applicable
63	GGGGG	Site Remediation	63.7951(e) Performance Test and CMS Performance Evaluation Reports	ERT	3/18/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.7951(f) Semi-Annual Compliance Report	Excel	4/3/2020	10/8/2020	2.XX	63.7951f Semiannual Compliance Report (XLSM)(V2.04)(951 KB)

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63	HH	Oil and Natural Gas Production Facilities	63.775(g) Results of the Performance Tests	ERT	8/16/2012	Not Applicable	6.0, 5.0	Not Applicable
63	HHH	Natural Gas Transmission and Storage Facilities	63.1285(g) Results of the Performance Tests	ERT	8/16/2012	Not Applicable	6.0, 5.0	Not Applicable
63	HHHH	Wet-Formed Fiberglass Mat Production	63.3000(e)(1) Results of the Performance Test	ERT	2/22/2019	Not Applicable	6.0, 5.0	Not Applicable
63	HHHHH	Miscellaneous Coating Manufacturing	63.8075(d) Notification of Compliance Status Report	PDF	7/28/2020	Not Applicable	Not Applicable	Not Applicable
			63.8075(e) Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
63	HHHHHHH	Polyvinyl Chloride and Copolymers Production	63.11985(c)(9) Results of the Performance Tests	ERT	4/17/2012	Not Applicable	6.0, 5.0	Not Applicable
63	III	Flexible Polyurethane Foam Production	63.1306(g)(1) Results of the Performance Tests	ERT	8/15/2014	Not Applicable	6.0, 5.0	Not Applicable
63	IIII	Auto and Light Duty Truck	63.3110(b) Initial Notification Report	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
			63.3110(c) Notification of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
			63.3120(a) Semiannual Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
			63.3120(b) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
63	JJJ	Group IV Polymers and Resins	63.1335(e)(9)(i) Results of the Performance Tests	ERT	3/27/2014	Not Applicable	6.0, 5.0	Not Applicable
63	JJJJ	Paper and Other Web Coatings	63.3400(h) Initial Notification	PDF	3/27/2020	Not Applicable	Not Applicable	Not Applicable
			63.3400(h) Notification of Compliance Status	PDF	3/27/2020	Not Applicable	Not Applicable	Not Applicable
			63.3400(f)(1) Results of the Performance Test Report	ERT	3/27/2020	Not Applicable	6.0, 5.0	Not Applicable

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			63.3400(g)(1) Performance Evaluations of CMS Report	ERT	3/27/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.3400(h) Compliance Report (Spreadsheet template)	Excel	Future	None	1.XX	Spreadsheet Template
63	JJJJ	Brick and Structural Clay Products Manufacturing	63.8485(f) Performance Test Data	ERT	10/26/2015	Not Applicable	6.0, 5.0	Not Applicable
	JJJJ	Industrial, Commercial, and Institutional Boilers Area Sources	63.11225(a)(4)(vi) Notification of Compliance Status (Spreadsheet Template Option)	XML	2013	None	1.XX	XML Schema (XSD) (3 K)
				Excel	1/22/2016	10/14/2020	2.XX	63.11225a 4 vi Notification of Compliance Status.xlsx (XLSX)(V2.00)(283 K)
			63.11225(e)(1) Results of the Performance Tests	ERT	2013	Not Applicable	6.0, 5.0	Not Applicable
			63.11225(e)(2) Relative Accuracy Test Audit (RATA) Data	ERT	2013	Not Applicable	6.0, 5.0	Not Applicable
63	KK	Printing and Publishing Industry	63.830(c)(1) Performance Test Data, Except Opacity Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
63	KKKK	Metal Can	63.3510(c) Notice of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
			63.3511(a) Semiannual Compliance Report	Excel	6/12/2020	None	1.XX	63.3511a SemiannualComplianceReport.xlsm (XLSM)(V1.00)(864K)
			63.3511(d)(1) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.3511(e) Initial Notification Report	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	KKKKK	Clay Ceramics Manufacturing	63.8635(g)(1) Performance Test Data	ERT	10/26/2015	Not Applicable	6.0, 5.0	Not Applicable
63	LL	Primary Aluminum Reduction Plants	63.850(b) Performance Test Report	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
			63.850(c) Performance Evaluation Report	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
63	LLL	Portland Cement Manufacturing Industry	63.1349(d)(2) Relative Accuracy Test Audit Data and Performance Test Data	ERT	2014	Not Applicable	6.0, 5.0	Not Applicable

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			63.1354(b)(9) Summary Report (Web Form Option) Note: Discontinue on September 25, 2020	Web Form (with Excel templates)	2015	3/22/2019	1.XX	Monitoring System Averages (XLSX)(21 K)			
							1.XX	CMS Downtime Details 63 LLL for webform (XLSX) (57 K)			
							1.XX	CMS Downtime Summary 63 LLL for webform (XLSX) (68 K)			
							1.XX	Excess Emissions Summary (XLSX) (20 K)			
						63.1354(b)(9) Summary Report (Spreadsheet Template Option)	XML	2015	None	1.XX	XML Schema (XSD)
							Excel	2/6/2019	2/4/2020	1.XX	63_1354(b)(9)SummaryReport_63 LLL for webform (XLSX)(v1.00)(525 K)
							Excel	2015	3/22/2019	Not Applicable	Monitoring System Averages (XLSX)(21 K)
											CMS Downtime Details 63 LLL for webform (XLSX) (57 K)
			Supplemental Templates for Summary Report (can use as attachments to Summary Report)					CMS Downtime Summary 63 LLL for webform (XLSX) (68 K)			
								Excess Emissions Summary (XLSX) (20 K)			
63	LLLLL	Asphalt Processing & Roofing Manufacturing	63.8692(e) Notification of Compliance Status and 63.8693(c) Compliance Report	Excel	2/14/2020	7/8/2020	2.XX	63.8693c Semiannual Compliance Report.xlsm (XLSM)(V.2.00)(474 K)			
			63.8693(f) Results of the Performance Test	ERT	2/10/2020	Not Applicable	6.0, 5.0	Not Applicable			
			63.8693(g) Results of the Performance Evaluation	ERT	2/10/2020	Not Applicable	6.0, 5.0	Not Applicable			
63	MM	Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mills (MACT II): National Emission Standards for Hazardous Air Pollutants (NESHAP) for Chemical Recovery Combustion Sources	63.867(d)(1)(i) Results of the Performance Test	ERT	10/20/2017	Not Applicable	6.0, 5.0	Not Applicable			
			63.867(d)(2) Initial Notification of Compliance	PDF	10/20/2017	None	Not Applicable	Not Applicable			
			63.867(d)(2) Notification of Compliance	PDF	10/20/2017	None	Not Applicable	Not Applicable			
			63.867(d)(2) Excess Emissions Report (Spreadsheet template Option)	Excel	Future	None	1.XX	Spreadsheet Template			
63	MMM	Pesticide Active Ingredient Production	63.1368(p)(1) Results of the Performance Tests	ERT	3/27/2014	Not Applicable	6.0, 5.0	Not Applicable			
63	MMMM	Miscellaneous Metal Parts and Products	63.3910(b) Initial Notification Report	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable			

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			63.3910(c) Notification of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
			63.3920(a) Semiannual Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
			63.3920(b) Performance Test Report	ERT	3/17/2020	3/17/2020	6.0, 5.0	Not Applicable
63	N	Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks	63.347(f)(3)(i) Results of the Performance Tests Including Fuel Analyses	ERT	9/19/2012	Not Applicable	6.0, 5.0	Not Applicable
63	NN	Wool Fiberglass Manufacturing at Area Sources	63.886 Results of the Performance Test	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
63	NNN	Wool Fiberglass Manufacturing	63.1386(f) Results of the Performance Test	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
63	NNNN	Surface Coating of Large Appliances	63.4121(a)(1) Results of the Performance Test	ERT	2/22/2019	Not Applicable	6.0, 5.0	Not Applicable
			63.4121(b) Notification of Compliance Status	PDF	2/22/2019	4/3/2020	Not Applicable	Not Applicable
			63.4121(c) Semiannual Compliance Report (Spreadsheet Template)	Excel	2/22/2019	5/26/2020	2.XX	63.4121(c) Semiannual Compliance Report (XLSX)(V2.02)(417 KB)
63	NNNNN	Hydrochloric Acid Production	63.9050(g)(1) Results of the Performance Test Report	ERT	3/27/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.9050(h)(1) Performance Evaluations of CMS Report	ERT	3/27/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.9050(l) Compliance Report (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
			63.9050(l) Non-RATA Performance Evaluation Report (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
			63.9050(l) Notice of Compliance Status (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
63	OOO	Manufacture of Amino/Phenolic Resins	63.1417(h)(8) Results of the Performance Test	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
63	OOOO	Printing, Coating, and Dyeing of Fabrics and Other Textiles	63.4311(d)(1) Results of the Performance Test	ERT	2/22/2019	Not Applicable	6.0, 5.0	Not Applicable
			63.4310(c) Notification of Compliance Status	PDF	2/22/2019	4/3/2020	Not Applicable	Not Applicable

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			63.4311(a) Semiannual Compliance Report (Spreadsheet Template)	Excel	2/22/2019	5/15/2020	2.XX	63.4311(a) Semiannual Compliance Report OOOO (XLSX)(V2.01)(384 KB)
63	PPP	Polyether Polyols Production	63.1439(e)(9)(i) Results of the Performance Tests	ERT	3/27/2014	Not Applicable	6.0, 5.0	None
63	PPPP	Plastic Parts and Products	63.4510(b) Initial Notification Report	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
			63.4510(c) Notification of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
			63.4520(a) Semiannual Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
			63.4520(b) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
63	PPPPP	Engine Test Cells/Stand	63.9350(a) Compliance Report	Excel	3/12/2020	7/20/2020	3.XX	63.9350a Compliance Report.xlsm (XLSM)(V3.00)(425 K)
			63.9350(f) Performance Test/Performance Evaluation Report	ERT	3/12/2020	Not Applicable	6.0, 5.0	Not Applicable
63	QQQQ	Surface Coating of Wood Building Products	63.4720(d)(i) Results of the Performance Test	ERT	2/6/2019	None	6.0, 5.0	Not Applicable
			63.4720 Semiannual Compliance Report (Spreadsheet Template)	Excel	2/6/2019	10/19/2020	2.XX	63.4720 Semiannual Compliance Report 63 QQQQ (XLSX)(V.2.00)(334 K)
63	RRR	Secondary Aluminum Production	63.1516(b)(3)(i) Results of the Performance Test	ERT	9/18/2015	Not Applicable	6.0, 5.0	Not Applicable
63	RRRR	Surface Coating of Metal Furniture	63.4921(a)(1) Results of the Performance Test	ERT	2/22/2019	Not Applicable	6.0, 5.0	None
			63.4921(b) Notification of Compliance Status	PDF	2/22/2019	4/3/2020	Not Applicable	Not Applicable
			63.4921(c) Semiannual Compliance Report (Spreadsheet Template)	Excel	2/22/2019	5/26/2020	2.XX	63.4921(c) Semiannual Compliance Report RRRR (XLSX)(V2.02)(440 KB)
63	RRRRR	Taconite Iron Ore Processing	63.9641(b) Compliance Report	Excel	7/30/2020	None	1.XX	63.9641b Compliance Report (XLSM)(V1.00)(290 K)
			63.9641(f) Performance Test Report	ERT	6/23/2020	Not Applicable	6.0, 5.0	Not Applicable
63	S	Pulp and Paper Production	63.455(h)(2) Results of the Performance Tests	ERT	9/11/2012	Not Applicable	6.0, 5.0	Not Applicable
			63.455(h)(3) Relative Accuracy Test Audit (RATA) Data	ERT	9/11/2012	Not Applicable	6.0, 5.0	Not Applicable

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63	SSSS	Metal Coil	63.5181(a)(1) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.5181(b) Notification of Compliance	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
			63.5181(b) Initial Notification Report	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
			63.5181(c) Semiannual Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
63	TTTT	Leather Finishing Operations	63.5420(c)(1) Results of the Performance Test	ERT	2/22/2019	Not Applicable	6.0, 5.0	Not Applicable
63	U	Group I Polymers and Resins	63.506(i)(1) Performance Test Data, Except Opacity Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
63	UUU	Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units	63.1575(k)(1) Results of the Performance Test	ERT	2/1/2016	Not Applicable	6.0, 5.0	Not Applicable
			63.1575(k)(2) Results of the Performance Evaluation	ERT	2/1/2016	Not Applicable	6.0, 5.0	Not Applicable
63	UUUU	Cellulose Products Manufacturing	63.5580 (g) Semi-Annual Compliance Report	Excel	4/3/2020	8/10/2020	3.XX	63.5580 g Semiannual Compliance Report(XLMS)(V3.00)(549 KB)
			63.5580(h) Performance Test Report	ERT	3/18/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.5580(i) Performance Evaluation Report	ERT	3/18/2020	Not Applicable	6.0, 5.0	Not Applicable
63		Coal- and Oil-Fired Electric Utility Steam Generating Units	63.10031(f)(6) MATS Report	PDF	2015 Submitted via ECMPs	Not Applicable	Not Applicable	File Upload - Use ECMPs for submittal
63	VVV	Publicly Owned Treatment Works (POTW)	63.1590(b) Annual Report	Excel	8/13/2020	None	1.XX	63.1590 b Annual Report (XLSX)(V1.00)(286 KB)
			63.1590(c)(1) Results of the Performance Test	ERT	3/31/2020	Not Applicable	6.0, 5.0	Not Applicable
63	VVVV	Boat Manufacturing	63.5765(a)(1) Results of the Performance Test	ERT	3/31/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.5765(b)(1) Results of the Performance Evaluation	ERT	3/31/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.5765(c) Semiannual Compliance Report	Excel	5/18/2020	None	1.XX	63.5765 d Semiannual Compliance Report (XLMS)(V1.0)(421 KB)
63	WWWW	Reinforced Plastic Composites	63.5912(a)(1) Results of the Performance Test	ERT	3/17/2020	None	6.0, 5.0	Not Applicable

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		Production	63.5912(b)(1) Results of the Performance Evaluation	ERT	3/31/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.5912(c) Semiannual Compliance Report	Excel	5/18/2020	Not Applicable	1.XX	63.5912_d Semiannual Compliance Report.xlsxm (XLMS)(V1.0)(310 KB)
63	X	Secondary Lead Smelting	63.550(14)(i) Results of the Performance Tests	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
			63.550(14)(ii) Relative Accuracy Test Audit (RATA) Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
63	XXX	Ferrous Alloys Production: Ferromanganese and Silicomanganese	63.1628(e)(1)(i)(A) Results of the Performance Tests	ERT	6/30/2015	Not Applicable	6.0, 5.0	Not Applicable
			63.1628(e)(1)(ii)(A) Results of the Performance Evaluation	ERT	6/30/2015	Not Applicable	6.0, 5.0	Not Applicable
63	XXXX	Rubber Tire Manufacturing	63.6009(k) Notification of Compliance Status and 63.6010(g) Semiannual Compliance Report	Excel	6/5/2020	None	1.XX	63.6009k NOCS 63.6010g Compliance Report.xlsxm (XLMS)(V.1.02)(456 KB)
			63.6010(h)(1) Performance Test Report	Excel	6/4/2020	Not Applicable	6.0, 5.0	Not Applicable
63	Y	Marine Tank Vessel Loading Operations	63.567(n)(1) Performance Test Data, Except Opacity Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
63	YY	Generic Maximum Achievable Control Technology Standards	63.1110(a)(9) Results of the Performance Test	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
			63.1110(a)(10)(i) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
			63.1110(a)(4) Notification of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
			63.1103(e)(4)(iii) Flare Management Plan	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	YYYY	Stationary Combustion Turbines	63.6150(a) Compliance Report	Excel	2/14/2020	8/24/2020	3.XX	63.6150a c e Semiannual and Annual Compliance Reports.xlsxm (XLMS)(V3.00)(743 K)
			63.6150(c) Landfill Gas Annual Report					
			63.6150(e) Distillate Oil Use Annual Report					
			63.6150(f) Performance Test Report	ERT	2/10/2020	Not Applicable	6.0, 5.0	Not Applicable
	ZZZZ	Stationary Reciprocating Internal Combustion Engines	63.6650(h)(3) Annual Report (Spreadsheet Template Option)	XML	2015	None	1.XX	XML Schema (XSD) (8 K)
				Excel	2/2016	8/10/2020	3.XX	63.6650_h 3 Annual Report Bulk Upload Template (XLSX) (V3.00)(414 K)

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			Supplemental Templates for Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	Emergency Demand Response Use Summary (XLSX) (11 K) Fuel Use Deviation Summary (XLSX) (15 K) Non-Emergency Use Summary (XLSX) (18 K) Voltage or Frequency Deviation Summary (XLSX) (11 K)
63	ZZZZ	Iron and Steel Foundries (Area Source)	63.10899(c) Compliance Report	Excel	6/26/2020	None	1.XX	63.10899c Semiannual Compliance Report.xlsx (XLSM)(V.1.00)(472K)
			63.10899(e) Performance Test Report	ERT	6/26/2020	Not Applicable	6.0, 5.0	Not Applicable