

List of Rules and Required Reports Available in CEDRI

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60	BBa	Kraft Pulp Mill for which Construction, Reconstuction, or Modification	60.288a(b) Results of the Performance Test	ERT	9/9/2016	Not Applicable	6.0, 5.0	Not Applicable
60	BBa	Kraft Pulp Mill for which Construction, Reconstuction, or Modification Commenced after 5/23/2014	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	CCCC	Commercial and Industrial Solid Waste Incineration Units	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	60.2795(b)(1)(i) Results of Performance Test	ERT	7/29/2016	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, 2000	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	F	Portland Cement Plants	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 (XML Schema Option)	XML	2015	None	1.XX	XML Schema (XSD) (7 K)
60	IIII	Stationary Compression Ignition Internal Combustion Engines	60.4214(d)(3) Annual Report (Spreadsheet Template Option)	Excel	2/2016	2/19/2021	3.XX	60.4214(d)(3) Annual Report - Bulk Upload Template (XLSX) (369 K)

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60	IIII	Stationary Compression Ignition Internal Combustion Engines	Emergency Demand Response Use Summary - Supplemental Template for 60.4214(d)(3) Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	Emergency Demand Response Use Summary (XLSX) (11 K)
60	IIII	Stationary Compression Ignition Internal Combustion Engines	Non-Emergency Use Summary - Supplemental Template for 60.4214(d)(3) Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	Non-Emergency Use Summary (XLSX) (18 K)
60	IIII	Stationary Compression Ignition Internal Combustion Engines	Voltage or Frequency Deviation Summary - Supplemental Template for 60.4214(d)(3) Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	Voltage or Frequency Deviation Summary (XLSX) (11 K)
60	JJJJ	Stationary Spark Ignition Internal Combustion Engines	60.4245(e)(3) Annual Report (XML Schema Option)	XML	2015	None	1.XX	XML Schema (XSD) (7 K)
60	JJJJ	Stationary Spark Ignition Internal Combustion Engines	60.4245(e)(3) Annual Report (Spreadsheet Template Option)	Excel	2/2016	2/25/2021	3.XX	60.4245(e)(3) Annual Report - Bulk Upload Template (XLSX) (361 K)
60	JJJJ	Stationary Spark Ignition Internal Combustion Engines	Emergency Demand Response Use Summary - Supplemental Template for 60.4245(e)(3) Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	Emergency Demand Response Use Summary (XLSX) (11 K)
60	JJJJ	Stationary Spark Ignition Internal Combustion Engines	Non-Emergency Use Summary - Supplemental Template for 60.4245(e)(3) Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	Non-Emergency Use Summary (XLSX) (18 K)
60	JJJJ	Stationary Spark Ignition Internal Combustion Engines	Voltage or Frequency Deviation Summary - Supplemental Template for 60.4245(e)(3) Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	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	60.5420a(b)(9)(i) Results of the Performance Test	ERT	7/29/2016	Not Applicable	6.0, 5.0	Not Applicable

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60	OOOOa	Crude Oil and Natural Gas Facilities for which Construction, Modification, or Reconstruction Commenced after 9/18/2015	60.5420a(b) Annual Report (Spreadsheet Template)	Excel	Future	None	2.XX	Draft template located on Oil and Gas rule web page
60	OOOOa	Crude Oil and Natural Gas Facilities for which Construction, Modification, or Reconstruction Commenced after 9/18/2015	60.5422a(a) Semiannual Report (Spreadsheet Template)	Excel	5/12/2017	None	1.XX	Part 60 Subpart OOOOa - 60.5422a(a) Semiannual Report (Spreadsheet Template)(XLSX)(V1.00)(162 KB)
60	OOOOa	Crude Oil and Natural Gas Facilities for which Construction, Modification, or Reconstruction Commenced after 9/18/2015	60.5422a(b) Initial Semiannual Report (Spreadsheet Template)	Excel	5/12/2017	None	1.XX	Part 60 Subpart OOOOa - 60.5422a(b) Initial Semiannual Report (Spreadsheet Template)(XLSX)(V1.00)(181 KB)
60	OOOOa	Crude Oil and Natural Gas Facilities for which Construction, Modification, or Reconstruction Commenced after 9/18/2015	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	LLL	Federal Plan Requirements for Sewage Sludge Incineration Units Constructed on or before 10/14/2011	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	AA	Phosphoric Acid Manufacturing Plants	63.607(f) Results of the Performance Evaluation	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
63	AA	Phosphoric Acid Manufacturing Plants	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	AA	Phosphoric Acid Manufacturing Plants	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	AAAA	Municipal Solid Waste Landfills	63.1981(c) NMOC Emission Rate Report	Excel	Future	None	1.XX	Spreadsheet Template
63	AAAA	Municipal Solid Waste Landfills	63.1981(h) Semi-Annual Report	Excel	Future	None	1.XX	Spreadsheet Template

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63	AAAA	Municipal Solid Waste Landfills	63.1981(i) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
63	AAAA	Municipal Solid Waste Landfills	63.1982(i) Bio-reactor 40% Moisture Report	Excel	Future	None	1.XX	Spreadsheet Template
63	AAAA	Municipal Solid Waste Landfills	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	AAAA	Municipal Solid Waste Landfills	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	AAAAA	Lime Manufacturing	63.7131(h)(1) Performance Test Report	ERT	6/4/2020	Not Applicable	6.0, 5.0	Not Applicable
63	AAAAA	Lime Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	AAAAA	Lime Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	AAAAAAA	Area Sources: Asphalt Processing and Asphalt Roofing Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	AAAAAAA	Area Sources: Asphalt Processing and Asphalt Roofing Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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
63	BB	Phosphate Fertilizers Production Plants	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	BB	Phosphate Fertilizers Production Plants	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	BBBBB	Semiconductor Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	BBBBB	Semiconductor Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	BBBBBB	Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	BBBBBB	Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	BBBBBBB	Area Sources: Chemical Preparations Industry	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	BBBBBBB	Area Sources: Chemical Preparations Industry	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	CC	Petroleum Refineries	63.655(h)(9)(ii) Results of the Performance Evaluation	ERT	2/1/2016	Not Applicable	6.0, 5.0	Not Applicable
63	CC	Petroleum Refineries	63.655(h)(8) Fenceline Monitoring Report (Version 1.00)	Excel	3/22/2019	None	1.XX	§63.655(h)(8) Fenceline Monitoring Report(XLSX)(V1.00)(1.182K)
63	CC	Petroleum Refineries	63.655(h)(8) Fenceline Monitoring Report (Version 2.00)	Excel	3/22/2019	10/20/2020	2.XX	63.655h 8 Fenceline Monitoring Report.xlsx (XLS)(V2.00)(253K)
63	CC	Petroleum Refineries	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	CC	Petroleum Refineries	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	CCC	Steel Pickling—HCl Process Facilities and Hydrochloric Acid Regeneration Plants	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	CCC	Steel Pickling—HCl Process Facilities and Hydrochloric Acid Regeneration Plants	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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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	CCCC	Manufacturing of Nutritional Yeast: National Emission Standards for Hazardous Air Pollutants (NESHAP)	63.2181(a)(1)(ii)(A) Performance Evaluation Report	ERT	10/20/2017	Not Applicable	6.0, 5.0	Not Applicable
63	CCCC	Manufacturing of Nutritional Yeast: National Emission Standards for Hazardous Air Pollutants (NESHAP)	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	CCCC	Manufacturing of Nutritional Yeast: National Emission Standards for Hazardous Air Pollutants (NESHAP)	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	CCCCC	Coke Ovens: Pushing, Quenching, and Battery Stacks	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	CCCCC	Coke Ovens: Pushing, Quenching, and Battery Stacks	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	CCCCCC	Gasoline Dispensing Facilities	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	CCCCCC	Gasoline Dispensing Facilities	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	CCCCCC	Paints and Allied Products Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	CCCCCC	Paints and Allied Products Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	DD	Off-site Waste and Recovery Operations	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	DD	Off-site Waste and Recovery Operations	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	DDD	Mineral Wool Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	DDD	Mineral Wool Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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)
64	DDDD	Plywood and Composite Wood Products	63.2280(d) Notification of Compliance Status	PDF	12/22/2020	Not Applicable	Not Applicable	Not Applicable
63	DDDD	Plywood and Composite Wood Products	63.2281(c) Compliance Report	Excel	12/22/2020	None	2.XX	63.2281 Semiannual Compliance Report.xlsm (XLSX)(V2.00)(835 K)
63	DDDD	Plywood and Composite Wood Products	63.2281(i) Performance Test Report	ERT	6/4/2020	Not Applicable	6.0, 5.0	Not Applicable
63	DDDD	Plywood and Composite Wood Products	63.2281(j) Performance Evaluation Report	ERT	6/4/2020	Not Applicable	6.0, 5.0	Not Applicable
63	DDDD	Plywood and Composite Wood Products	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	DDDD	Plywood and Composite Wood Products	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	63.7550(h)(2) CEMS Performance Evaluation Test	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	63.7550(h)(3) Compliance Report (XML Schema Option)	XML	1/2016	None	1.XX	XML Schema (XSD) (17 K)

List of Rules and Required Reports Available in CEDRI

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63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	63.7550(h)(3) Compliance Report ((c)(1) 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)
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	63.7550(h)(3) Compliance Report ((c)(2) option)	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)
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	63.7550(h)(3) Compliance Report ((c)(3) option)	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)
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	63.7550(h)(3) Compliance Report ((c)(4) option)	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)
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	CEMS Summary - Supplemental Template for 63.7550(h)(3) Compliance Report (can use as attachments to Compliance Report)	Excel	2013	1/20/2017	Not Applicable	CEMS Summary (XLSX) (21 K)
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	CMS Downtime Summary - Supplemental Template for 63.7550(h)(3) Compliance Report	Excel	2013	1/20/2017	Not Applicable	CMS Downtime Summary (XLSX) (23 K)
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	Deviation Report - Supplemental Template for 63.7550(h)(3) Compliance Report	Excel	2013	1/20/2017	Not Applicable	Deviation Report (XLSX) (23 K)
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	Fuel Use Summary - Supplemental Template for 63.7550(h)(3) Compliance Report	Excel	2013	1/20/2017	Not Applicable	Fuel Use Summary (XLSX) (27 K)
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	Malfunction Report - Supplemental Template for 63.7550(h)(3) Compliance Report	Excel	2013	1/20/2017	Not Applicable	Malfunction Report (XLSX) (22 K)
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	DDDDD	Industrial, Commercial, And Institutional Boilers And Process Heaters	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	DDDDDD	Polyvinyl Chloride and Copolymers Production Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	DDDDDD	Polyvinyl Chloride and Copolymers Production Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	DDDDDD	Area Sources: Prepared Feeds Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	DDDDDD	Area Sources: Prepared Feeds Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	EE	Magnetic Tape Manufacturing Operations	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	EE	Magnetic Tape Manufacturing Operations	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	EEE	Hazardous Waste Combustors, Incinerators, Cement Kilns, Lightweight Aggregate Kilns, Solid Fuel Boilers, Liquid Fuel Boilers, and Hydrochloric Acid Production Furnaces	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	EEE	Hazardous Waste Combustors, Incinerators, Cement Kilns, Lightweight Aggregate Kilns, Solid Fuel Boilers, Liquid Fuel Boilers, and Hydrochloric Acid Production Furnaces	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	EEEE	Organic Liquids Distribution	63.2382(d) Notification of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	EEEE	Organic Liquids Distribution	63.2386(c)-(d) Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
63	EEEE	Organic Liquids Distribution	63.2386(g) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
63	EEEE	Organic Liquids Distribution	63.2386(g) Performance Evaluation Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
63	EEEE	Organic Liquids Distribution	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	EEEE	Organic Liquids Distribution	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	EEEE	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	EEEE	Iron and Steel Foundries	63.7751(f) Performance Test Report	ERT	6/26/2020	Not Applicable	6.0, 5.0	Not Applicable
63	EEEE	Iron and Steel Foundries	63.7751(g) Performance Evaluation Report	ERT	6/26/2020	Not Applicable	6.0, 5.0	Not Applicable
63	EEEE	Iron and Steel Foundries	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	EEEE	Iron and Steel Foundries	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	EEEEEE	Primary Copper Smelting Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	EEEEEE	Primary Copper Smelting Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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
63	EEEEEE	Gold Mine Ore Processing and Production Area Source Category	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	EEEEEE	Gold Mine Ore Processing and Production Area Source Category	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	F	National Emission Standards for Organic Hazardous Air Pollutants From the Synthetic Organic Chemical Manufacturing Industry	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	F	National Emission Standards for Organic Hazardous Air Pollutants From the Synthetic Organic Chemical Manufacturing Industry	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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

List of Rules and Required Reports Available in CEDRI

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63	FFFF	Miscellaneous Organic Chemical Manufacturing NESHAP(MON)	63.2520(e) Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
63	FFFF	Miscellaneous Organic Chemical Manufacturing NESHAP(MON)	63.2520(f) Performance Test Report	ERT	7/28/2020	Not Applicable	6.0, 5.0	Not Applicable
63	FFFF	Miscellaneous Organic Chemical Manufacturing NESHAP(MON)	63.2520(f) Performance Evaluation	ERT	7/28/2020	Not Applicable	6.0, 5.0	Not Applicable
63	FFFF	Miscellaneous Organic Chemical Manufacturing NESHAP(MON)	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	FFFF	Miscellaneous Organic Chemical Manufacturing NESHAP(MON)	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	FFFFF	Integrated Iron and Steel Manufacturing	63.7840(h)(1) Results of the Performance Evaluation	ERT	7/28/2020	Not Applicable	6.0, 5.0	Not Applicable
63	FFFFF	Integrated Iron and Steel Manufacturing	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	FFFFF	Integrated Iron and Steel Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	FFFFF	Integrated Iron and Steel Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	FFFFF	Secondary Copper Smelting Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	FFFFF	Secondary Copper Smelting Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	G	National Emission Standards for Organic Hazardous Air Pollutants From the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	G	National Emission Standards for Organic Hazardous Air Pollutants From the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	GG	Aerospace Manufacturing and Rework Facilities	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	GG	Aerospace Manufacturing and Rework Facilities	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	GGG	Pharmaceutical Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	GGG	Pharmaceutical Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	GGGG	Solvent Extraction for Vegetable Oil Production	63.2861(g) Annual Compliance Certification (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
63	GGGG	Solvent Extraction for Vegetable Oil Production	63.2861(g) Deviation Report (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
63	GGGG	Solvent Extraction for Vegetable Oil Production	63.2861(g) Initial Startup Report (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
63	GGGG	Solvent Extraction for Vegetable Oil Production	63.2861(g) Initial Notification Report	PDF	7/29/2020	Not Applicable	Not Applicable	Not Applicable
63	GGGG	Solvent Extraction for Vegetable Oil Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	GGGG	Solvent Extraction for Vegetable Oil Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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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	GGGGG	Site Remediation	63.7951(f) Semi-Annual Compliance Report	Excel	4/3/2020	2/1/2020	2.XX	63.7951f Semiannual Compliance Report (XLSM)(V2.05)(951 KB)
63	GGGGG	Site Remediation	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	GGGGG	Site Remediation	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	GGGGGG	Primary Nonferrous Metals Area Sources- Zinc, Cadmium, and Beryllium	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	GGGGGG	Primary Nonferrous Metals Area Sources- Zinc, Cadmium, and Beryllium	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	H	Equipment Leaks	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	H	Equipment Leaks	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	HH	Oil and Natural Gas Production Facilities	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	HH	Oil and Natural Gas Production Facilities	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	HHH	Natural Gas Transmission and Storage Facilities	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	HHH	Natural Gas Transmission and Storage Facilities	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	HHHH	Wet-Formed Fiberglass Mat Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	HHHH	Wet-Formed Fiberglass Mat Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	HHHHH	Miscellaneous Coating Manufacturing	63.8075(e) Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
63	HHHHH	Miscellaneous Coating Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	HHHHH	Miscellaneous Coating Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	HHHHHH	Paint Stripping and Miscellaneous Surface Coating Operations Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	HHHHHH	Paint Stripping and Miscellaneous Surface Coating Operations Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	HHHHHHH	Polyvinyl Chloride and Copolymers Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	HHHHHHH	Polyvinyl Chloride and Copolymers Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

List of Rules and Required Reports Available in CEDRI

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63	I	Certain Processes Subject to the Negotiated Regulation for Equipment Leaks	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	I	Certain Processes Subject to the Negotiated Regulation for Equipment Leaks	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	II	Shipbuilding and Ship Repair (Surface Coating)	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	II	Shipbuilding and Ship Repair (Surface Coating)	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	III	Flexible Polyurethane Foam Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	III	Flexible Polyurethane Foam Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	IIII	Auto and Light Duty Truck	63.3110(c) Notification of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	IIII	Auto and Light Duty Truck	63.3120(a) Semiannual Compliance Report	Excel	2/3/2021	None	2.01	63.3120(a) Semiannual Compliance Report
63	IIII	Auto and Light Duty Truck	63.3120(b) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
63	IIII	Auto and Light Duty Truck	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	IIII	Auto and Light Duty Truck	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	IIIII	Mercury Emissions From Mercury Cell Chlor-Alkali Plants	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	IIII	Mercury Emissions From Mercury Cell Chlor-Alkali Plants	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	J	Polyvinyl Chloride and Copolymers Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	J	Polyvinyl Chloride and Copolymers Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	JJ	Wood Furniture Manufacturing Operations	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	JJ	Wood Furniture Manufacturing Operations	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	JJJ	Group IV Polymers and Resins	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	JJJ	Group IV Polymers and Resins	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	JJJJ	Paper and Other Web Coatings	63.3400(h) Notification of Compliance Status	PDF	3/27/2020	Not Applicable	Not Applicable	Not Applicable
63	JJJJ	Paper and Other Web Coatings	63.3400(f)(1) Results of the Performance Test Report	ERT	3/27/2020	Not Applicable	6.0, 5.0	Not Applicable
63	JJJJ	Paper and Other Web Coatings	63.3400(g)(1) Performance Evaluations of CMS Report	ERT	3/27/2020	Not Applicable	6.0, 5.0	Not Applicable
63	JJJJ	Paper and Other Web Coatings	63.3400(h) Compliance Report (Spreadsheet template)	Excel	Future	None	1.XX	Spreadsheet Template
63	JJJJ	Paper and Other Web Coatings	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	JJJJ	Paper and Other Web Coatings	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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
63	JJJJ	Brick and Structural Clay Products Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	JJJJ	Brick and Structural Clay Products Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	JJJJJ	Industrial, Commercial, and Institutional Boilers Area Sources	63.11225(a)(4)(vi) Notification of Compliance Status (XML Schema Option)	XML	2013	1/13/2021	2.XX	XML Schema (XSD) (3 K)
63	JJJJJ	Industrial, Commercial, and Institutional Boilers Area Sources	63.11225(a)(4)(vi) Notification of Compliance Status (Spreadsheet Template Option)	Excel	1/22/2016	10/14/2020	2.XX	63.11225a 4 vi Notification of Compliance Status.xlsx (XLSX)(V2.00)(283 K)
63	JJJJJ	Industrial, Commercial, and Institutional Boilers Area Sources	63.11225(e)(1) Results of the Performance Tests	ERT	2013	Not Applicable	6.0, 5.0	Not Applicable
63	JJJJJ	Industrial, Commercial, and Institutional Boilers Area Sources	63.11225(e)(2) Relative Accuracy Test Audit (RATA) Data	ERT	2013	Not Applicable	6.0, 5.0	Not Applicable
63	JJJJJ	Industrial, Commercial, and Institutional Boilers Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	JJJJJ	Industrial, Commercial, and Institutional Boilers Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	KK	Printing and Publishing Industry	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	KK	Printing and Publishing Industry	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	KKKK	Metal Can	63.3510(c) Notice of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	KKKK	Metal Can	63.3511(a) Semiannual Compliance Report	Excel	6/12/2020	None	1.XX	63.3511a SemiannualComplianceReport.xlsm (XLSM)(V1.00)(864K)

List of Rules and Required Reports Available in CEDRI

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63	KKKK	Metal Can	63.3511(d)(1) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
63	KKKK	Metal Can	63.3511(e) Initial Notification Report	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	KKKK	Metal Can	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	KKKK	Metal Can	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	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	KKKKK	Clay Ceramics Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	KKKKK	Clay Ceramics Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	L	Coke Oven Batteries	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	L	Coke Oven Batteries	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	LL	Primary Aluminum Reduction Plants	63.850(c) Performance Evaluation Report	ERT	1/22/2016	Not Applicable	6.0, 5.0	Not Applicable
63	LL	Primary Aluminum Reduction Plants	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	LL	Primary Aluminum Reduction Plants	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	LLL	Portland Cement Manufacturing Industry	63.1354(b)(11)(i)(C) Relative Accuracy Test Audit Data and Performance Test Data	ERT	2014	Not Applicable	6.0, 5.0	Not Applicable
63	LLL	Portland Cement Manufacturing Industry	63.1354(b)(9) Summary Report (XML Schema Option)	XML	2015	None	1.XX	XML Schema (XSD)

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63	LLL	Portland Cement Manufacturing Industry	63.1354(b)(9) Summary Report (Version 1.00)	Excel	2/6/2019	2/4/2020	1.XX	63_1354(b)(9)SummaryReport_63 LLL for webform (XLSX)(v1.00)(525 K)
63	LLL	Portland Cement Manufacturing Industry	63.1354(b)(8) Excess Emissions and CEMS Report and 63.1354(b)(9) Summary Report (Version 2.00)	Excel	1/22/2021	None	2.XX	63_1354(b)(8) and (b)(9) Summary Report_63 LLL (XLSX)(V2.00)
63	LLL	Portland Cement Manufacturing Industry	Monitoring System Averages - Supplemental Template for 63.1354(b)(9) Summary Report (can use as attachments to Summary Report)	Excel	2015	3/22/2019	Not Applicable	Monitoring System Averages (XLSX)(21 K)
63	LLL	Portland Cement Manufacturing Industry	CMS Downtime Details - Supplemental Template for 63.1354(b)(9) Summary Report (can use as attachments to Summary Report)	Excel	2015	3/22/2019	Not Applicable	CMS Downtime Details 63 LLL for webform (XLSX) (57 K)
63	LLL	Portland Cement Manufacturing Industry	CMS Downtime Summary - Supplemental Template for 63.1354(b)(9) Summary Report (can use as attachments to Summary Report)	Excel	2015	3/22/2019	Not Applicable	CMS Downtime Summary 63 LLL for webform (XLSX) (68 K)
63	LLL	Portland Cement Manufacturing Industry	Excess Emissions Summary - Supplemental Template for 63.1354(b)(9) Summary Report (can use as attachments to Summary Report)	Excel	2015	3/22/2019	Not Applicable	Excess Emissions Summary (XLSX) (20 K)
63	LLL	Portland Cement Manufacturing Industry	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	LLL	Portland Cement Manufacturing Industry	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	LLLL	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.xlsxm (XLSM)(V.2.00)(474 K)
63	LLLL	Asphalt Processing & Roofing Manufacturing	63.8693(f) Results of the Performance Test	ERT	2/10/2020	Not Applicable	6.0, 5.0	Not Applicable
63	LLLL	Asphalt Processing & Roofing Manufacturing	63.8693(g) Results of the Performance Evaluation	ERT	2/10/2020	Not Applicable	6.0, 5.0	Not Applicable
63	LLLL	Asphalt Processing & Roofing Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	LLLL	Asphalt Processing & Roofing Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	LLLLL	Acrylic and Modacrylic Fibers Production Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	LLLLL	Acrylic and Modacrylic Fibers Production Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	M	Perchloroethylene Air Emissions Standards for Dry Cleaning Facilities	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	M	Perchloroethylene Air Emissions Standards for Dry Cleaning Facilities	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	MM	Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mills (MACT II):	63.867(d)(1)(i) Results of the Performance Test	ERT	10/20/2017	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)(2) Initial Notification of Compliance	PDF	10/20/2017	None	Not Applicable	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)(2) Notification of Compliance	PDF	10/20/2017	None	Not Applicable	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)(2) Excess Emissions Report (Spreadsheet template Option)	Excel	Future	None	1.XX	Spreadsheet Template
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	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	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	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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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	MMM	Pesticide Active Ingredient Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	MMM	Pesticide Active Ingredient Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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
63	MMMM	Miscellaneous Metal Parts and Products	63.3910(c) Notification of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	MMMM	Miscellaneous Metal Parts and Products	63.3920(a) Semiannual Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
63	MMMM	Miscellaneous Metal Parts and Products	63.3920(b) Performance Test Report	ERT	3/17/2020	3/17/2020	6.0, 5.0	Not Applicable
63	MMMM	Miscellaneous Metal Parts and Products	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	MMMM	Miscellaneous Metal Parts and Products	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	MMMMM	Flexible Polyurethane Foam Fabrication Operations	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	MMMMM	Flexible Polyurethane Foam Fabrication Operations	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	MMMMMM	Carbon Black Production Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	MMMMMM	Carbon Black Production Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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

List of Rules and Required Reports Available in CEDRI

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Part	Subpart	Rule Name (Rule Webpage Linked)	Reports Required to be Submitted in CEDRI	Electronic Format (ERT: Electronic Reporting Tool Upload, Excel: Spreadsheet Template Upload, PDF: File Upload, XML: Extensible Markup Language Upload)	Initial Report Availability Date	Last Update Date of Report Template	Report Template or ERT Version Accepted in CEDRI	Available Spreadsheet Template or XML Schema
63	N	Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	N	Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	NN	Wool Fiberglass Manufacturing at Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	NN	Wool Fiberglass Manufacturing at Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	NNN	Wool Fiberglass Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	NNN	Wool Fiberglass Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	NNNN	Surface Coating of Large Appliances	63.4121(b) Notification of Compliance Status	PDF	2/22/2019	4/3/2020	Not Applicable	Not Applicable
63	NNNN	Surface Coating of Large Appliances	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	NNNN	Surface Coating of Large Appliances	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	NNNN	Surface Coating of Large Appliances	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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Part	Subpart	Rule Name (Rule Webpage Linked)	Reports Required to be Submitted in CEDRI	Electronic Format (ERT: Electronic Reporting Tool Upload, Excel: Spreadsheet Template Upload, PDF: File Upload, XML: Extensible Markup Language Upload)	Initial Report Availability Date	Last Update Date of Report Template	Report Template or ERT Version Accepted in CEDRI	Available Spreadsheet Template or XML Schema
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	NNNNN	Hydrochloric Acid Production	63.9050(h)(1) Performance Evaluations of CMS Report	ERT	3/27/2020	Not Applicable	6.0, 5.0	Not Applicable
63	NNNNN	Hydrochloric Acid Production	63.9050(l) Compliance Report (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
63	NNNNN	Hydrochloric Acid Production	63.9050(l) Non-RATA Performance Evaluation Report (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
63	NNNNN	Hydrochloric Acid Production	63.9050(l) Notice of Compliance Status (Spreadsheet Template)	Excel	Future	None	1.XX	Spreadsheet Template
63	NNNNN	Hydrochloric Acid Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	NNNNN	Hydrochloric Acid Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	NNNNNN	Chemical Manufacturing Area Sources: Chromium Compounds	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	NNNNNN	Chemical Manufacturing Area Sources: Chromium Compounds	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	O	Ethylene Oxide Emissions Standards for Sterilization Facilities	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	O	Ethylene Oxide Emissions Standards for Sterilization Facilities	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	OO	Tanks- Level 1	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	OO	Tanks- Level 1	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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

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Part	Subpart	Rule Name (Rule Webpage Linked)	Reports Required to be Submitted in CEDRI	Electronic Format (ERT: Electronic Reporting Tool Upload, Excel: Spreadsheet Template Upload, PDF: File Upload, XML: Extensible Markup Language Upload)	Initial Report Availability Date	Last Update Date of Report Template	Report Template or ERT Version Accepted in CEDRI	Available Spreadsheet Template or XML Schema
63	000	Manufacture of Amino/Phenolic Resins	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	000	Manufacture of Amino/Phenolic Resins	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	0000	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	0000	Printing, Coating, and Dyeing of Fabrics and Other Textiles	63.4310(c) Notification of Compliance Status	PDF	2/22/2019	4/3/2020	Not Applicable	Not Applicable
63	0000	Printing, Coating, and Dyeing of Fabrics and Other Textiles	63.4311(a) Semiannual Compliance Report (Spreadsheet Template)	Excel	2/22/2019	5/15/2020	2.XX	63.4311(a) Semiannual Compliance Report 0000 (XLSX)(V2.01)(384 KB)
63	0000	Printing, Coating, and Dyeing of Fabrics and Other Textiles	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	0000	Printing, Coating, and Dyeing of Fabrics and Other Textiles	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	000000	Flexible Polyurethane Foam Production and Fabrication Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	000000	Flexible Polyurethane Foam Production and Fabrication Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	PP	Containers	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	PP	Containers	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	PPP	Polyether Polyols Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	PPP	Polyether Polyols Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	PPPP	Plastic Parts and Products	63.4510(b) Initial Notification Report	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	PPPP	Plastic Parts and Products	63.4510(c) Notification of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	PPPP	Plastic Parts and Products	63.4520(a) Semiannual Compliance Report	Excel	Future	None	1.XX	Spreadsheet Template
63	PPPP	Plastic Parts and Products	63.4520(b) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
63	PPPP	Plastic Parts and Products	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	PPPP	Plastic Parts and Products	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	PPPPP	Engine Test Cells/Stands	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	PPPPP	Engine Test Cells/Stands	63.9350(f) Performance Test/Performance Evaluation Report	ERT	3/12/2020	Not Applicable	6.0, 5.0	Not Applicable
63	PPPPP	Engine Test Cells/Stands	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	PPPPP	Engine Test Cells/Stands	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	PPPPPP	Lead Acid Battery Manufacturing Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	PPPPPP	Lead Acid Battery Manufacturing Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	QQ	Surface Impoundments	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	QQ	Surface Impoundments	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	QQQ	Primary Copper Smelting	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	QQQ	Primary Copper Smelting	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	QQQQ	Surface Coating of Wood Building	63.4720(d)(i) Results of the Performance Test	ERT	2/6/2019	None	6.0, 5.0	Not Applicable
63	QQQQ	Surface Coating of Wood Building Products	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	QQQQ	Surface Coating of Wood Building Products	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	QQQQ	Surface Coating of Wood Building Products	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	QQQQQ	Friction Materials Manufacturing Facilities	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	QQQQQ	Friction Materials Manufacturing Facilities	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	QQQQQQ	Wood Preserving Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	QQQQQQ	Wood Preserving Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	R	Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	R	Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	RR	Individual Drain Systems	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	RR	Individual Drain Systems	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	RRR	Secondary Aluminum Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	RRR	Secondary Aluminum Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	RRRR	Surface Coating of Metal Furniture	63.4921(b) Notification of Compliance Status	PDF	2/22/2019	4/3/2020	Not Applicable	Not Applicable
63	RRRR	Surface Coating of Metal Furniture	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	RRRR	Surface Coating of Metal Furniture	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	RRRR	Surface Coating of Metal Furniture	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	RRRRR	Taconite Iron Ore Processing	63.9641(f) Performance Test Report	ERT	6/23/2020	Not Applicable	6.0, 5.0	Not Applicable
63	RRRRR	Taconite Iron Ore Processing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	RRRRR	Taconite Iron Ore Processing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	RRRRRR	Clay Ceramics Manufacturing Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	RRRRR	Clay Ceramics Manufacturing Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	S	Pulp and Paper Production	63.455(h)(3) Relative Accuracy Test Audit (RATA) Data	ERT	9/11/2012	Not Applicable	6.0, 5.0	Not Applicable
63	S	Pulp and Paper Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	S	Pulp and Paper Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	SS	Closed Vent Systems, Control Devices, Recovery Devices and Routing to a Fuel Gas System or a Process	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	SS	Closed Vent Systems, Control Devices, Recovery Devices and Routing to a Fuel Gas System or a Process	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	SSSS	Metal Coil	63.5181(a)(1) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
63	SSSS	Metal Coil	63.5181(b) Notification of Compliance	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	SSSS	Metal Coil	63.5181(b) Initial Notification Report	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	SSSS	Metal Coil	63.5181(c) Semiannual Compliance Report	Excel	10/22/2020	1/22/2021	1.XX	63.5181_c Semiannual Compliance Report (XLSM)(V1.01)(730 K)
63	SSSS	Metal Coil	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	SSSS	Metal Coil	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	SSSSS	Refractory Products Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	SSSSS	Refractory Products Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

List of Rules and Required Reports Available in CEDRI

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63	SSSSSS	Glass Manufacturing Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	SSSSSS	Glass Manufacturing Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	T	Halogenated Solvent Cleaning	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	T	Halogenated Solvent Cleaning	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	TT	Equipment Leaks - Control Level 1	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	TT	Equipment Leaks - Control Level 1	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	TTT	Primary Lead Smelting	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	TTT	Primary Lead Smelting	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	TTTT	Leather Finishing Operations	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	TTTT	Leather Finishing Operations	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	TTTTT	Primary Magnesium Refining	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	TTTTT	Primary Magnesium Refining	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	TTTTTT	Secondary Nonferrous Metals Processing Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	TTTTTT	Secondary Nonferrous Metals Processing Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	U	Group I Polymers and Resins	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	U	Group I Polymers and Resins	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	UU	Equipment Leaks - Control Level 2 Standards	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	UU	Equipment Leaks - Control Level 2 Standards	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	UUU	Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units	63.1575(k)(2) Results of the Performance Evaluation	ERT	2/1/2016	Not Applicable	6.0, 5.0	Not Applicable
63	UUU	Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	UUU	Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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)

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63	UUUU	Cellulose Products Maunufacturing	63.5580(h) Performance Test Report	ERT	3/18/2020	Not Applicable	6.0, 5.0	Not Applicable
63	UUUU	Cellulose Products Maunufacturing	63.5580(i) Performance Evaluation Report	ERT	3/18/2020	Not Applicable	6.0, 5.0	Not Applicable
63	UUUU	Cellulose Products Maunufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	UUUU	Cellulose Products Maunufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	UUUUU	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	UUUUU	Coal- and Oil-Fired Electric Utility Steam Generating Units	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	UUUUU	Coal- and Oil-Fired Electric Utility Steam Generating Units	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	VV	Oil-Water Separators and Organic-Water Separators	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	VV	Oil-Water Separators and Organic-Water Separators	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	VVV	Publicly Owned Treatment Works (POTW)	63.1590(c)(1) Results of the Performance Test	ERT	3/31/2020	Not Applicable	6.0, 5.0	Not Applicable
63	VVV	Publicly Owned Treatment Works (POTW)	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	VVV	Publicly Owned Treatment Works (POTW)	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	VVVV	Boat Manufacturing	63.5765(b)(1) Results of the Performance Evaluation	ERT	3/31/2020	Not Applicable	6.0, 5.0	Not Applicable

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63	VVVV	Boat Manufacturing	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	VVVV	Boat Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	VVVV	Boat Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	VVVVVV	Chemical Manufacturing Area Sources	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	VVVVVV	Chemical Manufacturing Area Sources	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	W	Epoxy Resins Production and Non-Nylon Polyamides Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	W	Epoxy Resins Production and Non-Nylon Polyamides Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	WW	Storage Vessels (Tanks)-Control Level 2	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	WW	Storage Vessels (Tanks)-Control Level 2	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	WWWW	Reinforced Plastic Composites Production	63.5912(a)(1) Results of the Performance Test	ERT	3/17/2020	None	6.0, 5.0	Not Applicable
63	WWWW	Reinforced Plastic Composites Production	63.5912(b)(1) Results of the Performance Evaluation	ERT	3/31/2020	Not Applicable	6.0, 5.0	Not Applicable
63	WWWW	Reinforced Plastic Composites Production	63.5912(c) Semiannual Compliance Report	Excel	5/18/2020	Not Applicable	1.XX	63.5912_d_Semiannual_Compliance_Report.xlsm (XLMS)(V1.0)(310 KB)
63	WWWW	Reinforced Plastic Composites Production	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	WWWW	Reinforced Plastic Composites Production	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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63	WWWWW	Hospital Ethylene Oxide Sterilizers	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	WWWWW	Hospital Ethylene Oxide Sterilizers	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
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	X	Secondary Lead Smelting	63.550(14)(ii) Relative Accuracy Test Audit (RATA) Data	ERT	1/1/2012	Not Applicable	6.0, 5.0	Not Applicable
63	X	Secondary Lead Smelting	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	X	Secondary Lead Smelting	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	XX	Ethylene Manufacturing Process Units: Heat Exchange Systems and Waste Operations	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	XX	Ethylene Manufacturing Process Units: Heat Exchange Systems and Waste Operations	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	XXX	Ferrous Alloys Production: Ferromanganese and Silicomanganese	63.1628(e)(1)(ii)(A) Results of the Performance Evaluation	ERT	6/30/2015	Not Applicable	6.0, 5.0	Not Applicable
63	XXX	Ferrous Alloys Production: Ferromanganese and Silicomanganese	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	XXX	Ferrous Alloys Production: Ferromanganese and Silicomanganese	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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.xlsm (XLSM)(V.1.02)(456 KB)
63	XXXX	Rubber Tire Manufacturing	63.6010(h)(1) Performance Test Report	Excel	6/4/2020	Not Applicable	6.0, 5.0	Not Applicable

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63	XXXX	Rubber Tire Manufacturing	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	XXXX	Rubber Tire Manufacturing	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	XXXXXX	Area Source Standards for Nine Metal Fabrication and Finishing Source Categories	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	XXXXXX	Area Source Standards for Nine Metal Fabrication and Finishing Source Categories	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	Y	Marine Tank Vessel Loading Operations	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	Y	Marine Tank Vessel Loading Operations	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	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	YY	Generic Maximum Achievable Control Technology Standards	63.1110(a)(10)(i) Performance Test Report	ERT	3/17/2020	Not Applicable	6.0, 5.0	Not Applicable
63	YY	Generic Maximum Achievable Control Technology Standards	63.1110(a)(4) Notification of Compliance Status	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	YY	Generic Maximum Achievable Control Technology Standards	63.1103(e)(4)(iii) Flare Management Plan	PDF	3/17/2020	Not Applicable	Not Applicable	Not Applicable
63	YY	Generic Maximum Achievable Control Technology Standards	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	YY	Generic Maximum Achievable Control Technology Standards	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	YYYY	Stationary Combustion Turbines	63.6150(a) Compliance Report 63.6150(c) Landfill Gas Annual Report 63.6150(e) Distillate Oil Use Annual Report	Excel	2/14/2020	8/24/2020	3.XX	63.6150a c e Semiannual and Annual Compliance Reports.xlsm (XLSM)(V3.00)(743 K)

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Part	Subpart	Rule Name (Rule Webpage Linked)	Reports Required to be Submitted in CEDRI	Electronic Format (ERT: Electronic Reporting Tool Upload, Excel: Spreadsheet Template Upload, PDF: File Upload, XML: Extensible Markup Language Upload)	Initial Report Availability Date	Last Update Date of Report Template	Report Template or ERT Version Accepted in CEDRI	Available Spreadsheet Template or XML Schema
63	YYYY	Stationary Combustion Turbines	63.6150(f) Performance Test Report	ERT	2/10/2020	Not Applicable	6.0, 5.0	Not Applicable
63	YYYY	Stationary Combustion Turbines	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	YYYY	Stationary Combustion Turbines	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	YYYYY	Area Sources: Electric Arc Furnace Steelmaking Facilities	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	YYYYY	Area Sources: Electric Arc Furnace Steelmaking Facilities	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	YYYYYY	Area Sources: Ferroalloys Production Facilities	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	YYYYYY	Area Sources: Ferroalloys Production Facilities	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	ZZZZ	Stationary Reciprocating Internal Combustion Engines	63.6650(h)(3) Annual Report (XML Schema Option)	XML	2015	None	1.XX	XML Schema (XSD) (8 K)
63	ZZZZ	Stationary Reciprocating Internal Combustion Engines	63.6650(h)(3) Annual Report (Spreadsheet Template Option)	Excel	2/2016	3/1/2021	4.XX	63.6650 h 3 Annual Report Bulk Upload Template (XLSX) (v4.01)(414 K)
63	ZZZZ	Stationary Reciprocating Internal Combustion Engines	Emergency Demand Response Use Summary - Supplemental Template for 63.6650(h)(3) Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	Emergency Demand Response Use Summary (XLSX) (11 K)
63	ZZZZ	Stationary Reciprocating Internal Combustion Engines	Fuel Use Deviation Summary - Supplemental Template for 63.6650(h)(3) Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	Fuel Use Deviation Summary (XLSX) (15 K)
63	ZZZZ	Stationary Reciprocating Internal Combustion Engines	Non-Emergency Use Summary - Supplemental Template for 63.6650(h)(3) Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	Non-Emergency Use Summary (XLSX) (18 K)
63	ZZZZ	Stationary Reciprocating Internal Combustion Engines	Voltage or Frequency Deviation Summary - Supplemental Template for 63.6650(h)(3) Annual Report (can use as attachments to Annual Report)	Excel	2015	1/20/2017	Not Applicable	Voltage or Frequency Deviation Summary (XLSX) (11 K)

List of Rules and Required Reports Available in CEDRI

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Part	Subpart	Rule Name (Rule Webpage Linked)	Reports Required to be Submitted in CEDRI	Electronic Format (ERT: Electronic Reporting Tool Upload, Excel: Spreadsheet Template Upload, PDF: File Upload, XML: Extensible Markup Language Upload)	Initial Report Availability Date	Last Update Date of Report Template	Report Template or ERT Version Accepted in CEDRI	Available Spreadsheet Template or XML Schema
63	ZZZZ	Stationary Reciprocating Internal Combustion Engines	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	ZZZZ	Stationary Reciprocating Internal Combustion Engines	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	ZZZZZ	Iron and Steel Foundries (Area Source)	63.10899(c) Compliance Report	Excel	6/26/2020	None	1.XX	63.10899c Semiannual Compliance Report.xlsm (XLSM)(V.1.00)(472K)
63	ZZZZZ	Iron and Steel Foundries (Area Source)	63.10899(e) Performance Test Report	ERT	6/26/2020	Not Applicable	6.0, 5.0	Not Applicable
63	ZZZZZ	Iron and Steel Foundries (Area Source)	63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable
63	ZZZZZ	Iron and Steel Foundries (Area Source)	63.9(j) Change in information already provided (required for major source to area source reclassification)	PDF	10/9/2020	Not Applicable	Not Applicable	Not Applicable

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List of Rules and Required Reports Available in CEDRI

List of Rules and Required Reports Available in CEDRI

List of Rules and Required Reports Available in CEDRI

List of Rules and Required Reports Available in CEDRI

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