

Paper and Other Web Coating Industry – 40 CFR Part 63, Subpart JJJJ Example Semi-Annual Report – Emission Monitoring System Performance¹ (63.3400(c)(2)) (For Facilities Demonstrating Compliance Without Use of Capture/Control Equipment)			
Company Name:		Beginning date of reporting period:	Ending date of reporting period:
Name of Affected Source:		Address of Affected Source:	
Person to Contact Regarding Submittal:		Mailing Address:	Telephone No:
Brief description of process units:			Total operating time of affected source during reporting period:
Identification of each hazardous air pollutant monitored at the affected source: 40 CFR Part 63 Subpart JJJJ regulates all organic hazardous air pollutant (HAP) emissions as a whole and does not regulate specific HAPs on an individual basis. Therefore, the identification of each hazardous air pollutant monitored at the affected source, as required by §63.10(e)(3)(vi) is the entire list of all of the organic HAP's. (Section 112(b)(1))			
Name, Title and Signature of Responsible Official Who is Certifying Accuracy of Report: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. (63.3400(c)(2)(ii))			
Signature:			Date of report:
Printed Name:		Title:	
Deviations of Criteria			
Criteria Reviewed	Emission and operating parameter limitations specified in the relevant standard(s) for existing sources	Has standard been deviated from?	Description and Cause of Deviation (Provide details of deviation(s) per §63.10(e). Use additional pages, if necessary.)
§63.3370 ² (Check all compliance methods used)	Standard for Paper and Other Web Coating Facility ³	The following character may used for convenience: <input checked="" type="checkbox"/>	
§63.3370(b)(1) <input type="checkbox"/> Permit condition ⁴ :	Each material applied contains = 0.04 kg organic HAP per kg coating weight as purchased	<input type="checkbox"/> Yes <input type="checkbox"/> No	
§63.3370(b)(2) <input type="checkbox"/> Permit condition:	Each material applied contains = 0.2 kg organic HAP per kg coating solids as purchased	<input type="checkbox"/> Yes <input type="checkbox"/> No	
§63.3370(c)(1) <input type="checkbox"/> Permit condition:	Each coating material as-applied contains = 0.04 kg organic HAP per kg coating weight	<input type="checkbox"/> Yes <input type="checkbox"/> No	
§63.3370(c)(2) <input type="checkbox"/> Permit condition:	Each coating material as-applied contains = 0.20 kg organic HAP per kg coating solids	<input type="checkbox"/> Yes <input type="checkbox"/> No	
§63.3370(c)(3) <input type="checkbox"/> Permit condition:	Monthly average as-applied content is = 0.04 kg organic HAP per kg coating weight	<input type="checkbox"/> Yes <input type="checkbox"/> No	
§63.3370(c)(4) <input type="checkbox"/> Permit condition:	Monthly average as-applied content is = 0.2kg organic HAP per kg coating solids	<input type="checkbox"/> Yes <input type="checkbox"/> No	
§63.3370(d) <input type="checkbox"/> Permit condition:	Total monthly organic HAP applied is less than the calculated equivalent allowable organic HAP per §63.3370(l)	<input type="checkbox"/> Yes <input type="checkbox"/> No	

¹ Note that Continuous Monitoring Systems are not applicable to facilities using compliance methods identified in this document. §63.10(e)(3)(vi)(F), (G), (I), (J) and (K) do not apply to this summary report.

² Note that multiple compliance methods may be used during the six-month period. If more than one method was used, identify the months the particular compliance method was used. For reporting due dates, see the POWC Timeline.

³ A brief description of each potential compliance method (§63.3370(b) - (d)) is included. Please refer to the Standard for detailed descriptions of each method of compliance.

⁴ For Title V sources, enter the appropriate permit condition number.

Credits: This document was made possible through the efforts of the POWC Implementation Tool Development Partnership effort, an effort to bring together the regulated and regulatory community. It was through a group effort that this document was developed. The logo of the partner who was the lead for this tool is listed first below. To see a description of our partners or to get more information about the partnership effort, see <http://www.epa.gov/ttn/atw/powc/powcpg.html>

