

semiannual reporting period including, but not limited to, a description of the fuel, the total fuel usage amount with units of measure, and information on the supplier of the fuel and original source location of the fuel.

(5) A summary of the results of the annual performance tests and documentation of any operating limits that were reestablished during this test, if applicable.

(6) A signed statement indicating that you burned no new types of fuel, no fuels from a new supplier, or no new fuel mixture. Or, if you did burn a new type of fuel, a fuel from a new supplier, or a new fuel mixture and your operating limit for hydrogen chloride is fuel chlorine input, you must submit the calculation of chlorine input, using Equation 1 of § 63.7530, that demonstrates that your source is still within its operating limit for hydrogen chloride emissions. If you burned a new type of fuel, fuel from a new supplier, or a new fuel mixture and your operating limit for the alternative total selected metals emission limit is fuel total selected metals input, you must submit the calculation of total selected metals input, using Equation 2 of § 63.7530, that demonstrates that your source is still within its operating limit for total selected metals emissions. If you burned a new type of fuel, fuel from a new supplier, or a new fuel mixture and your operating limit for mercury is fuel mercury input, you must submit the calculation of mercury input, using Equation 3 of § 63.7530, that demonstrates that your source is still within its operating limit for mercury emissions.

(7) If you wish to burn a new type of fuel, a fuel from a new supplier, or a new fuel mixture, and you cannot demonstrate compliance with the hydrogen chloride operating limit using Equation 1 of § 63.7530, the total selected metals operating limit using Equation 2 of § 63.7530, or the mercury operating limit using Equation 3 of § 63.7530, you must include in the compliance report a statement indicating the intent to conduct a new performance test under the new worst-case conditions.

(8) The average daily hours of operation by each source for each calendar month within the semiannual reporting period.

(9) If you had a startup, shutdown, or malfunction during the reporting period and you took actions consistent with your startup, shutdown, and malfunction plan, the compliance report must include the information in § 63.10(d)(5)(i).

(10) If there are no deviations from any emission limitations (emission limits or operating limits) in this subpart that apply to you and there are no deviations from the requirements for work practice standards in Table 8 to this subpart, a statement that there were no deviations from the emission limitations or work practice standards during the reporting period.

(11) If there were no periods during which the CMS, including CEMS, COMS, and CPMS, were out-of-control as specified in § 63.8(c)(7), a statement that there were no periods during which the CMS were out-of-control during the reporting period.

(d) For each deviation from an emission limitation (emission limits or operating limits) in this subpart and for each deviation from the requirements for work practice standards in Table 8 to this subpart that occurs at an affected source where you are not using CMS to comply with that emission limitation or work practice standard, the compliance report must contain the information in paragraphs (c) (1) through (11) of this section and the information required in paragraphs (d) (1) through (4) of this section. This includes periods of startup, shutdown, and malfunction.

(1) The total operating time of each affected source during the reporting period.

(2) A description of the deviation and which limitation you deviated from.

(3) Information on the number, duration, and cause of deviations (including unknown cause), as applicable, and the corrective action taken.

(4) A copy of the test report if the annual performance test showed a deviation from the emission limit for particulate matter or the alternative total selected metals limit, a deviation from the hydrogen chloride emission limit, or a deviation from the mercury emission limit.

(e) For each deviation from an emission limitation (emission limitation and operating limit) or work practice standard in this subpart occurring at an affected source where you are using a CMS to comply with that emission limitation or work practice standard, you must include the information in paragraphs (c) (1) through (11) of this section and the information required in paragraphs (e) (1) through (12) of this section. This includes periods of startup, shutdown, and malfunction and any deviations from your site-specific monitoring plan as required in § 63.7505(c).

(1) The date and time that each malfunction started and stopped and

description of the nature of the deviation (*i.e.*, what you deviated from).

(2) The date and time that each CMS was inoperative, except for zero (low-level) and high-level checks.

(3) The date, time, and duration that each CMS was out-of-control, including the information in § 63.8(c)(8).

(4) The date and time that each deviation started and stopped, and whether each deviation occurred during a period of startup, shutdown, or malfunction or during another period.

(5) A summary of the total duration of the deviation during the reporting period and the total duration as a percent of the total source operating time during that reporting period.

(6) A breakdown of the total duration of the deviations during the reporting period into those that are due to startup, shutdown, control equipment problems, process problems, other known causes, and other unknown causes.

(7) A summary of the total duration of CMS downtime during the reporting period and the total duration of CMS downtime as a percent of the total source operating time during that reporting period.

(8) An identification of each parameter that was monitored at the affected source for which there was a deviation, including opacity, carbon monoxide, and operating parameters for wet scrubbers and other control devices.

(9) A brief description of the source for which there was a deviation.

(10) A brief description of each CMS for which there was a deviation.

(11) The date of the latest CMS certification or audit for the system for which there was a deviation.

(12) A description of any changes in CMSs, processes, or controls since the last reporting period for the source for which there was a deviation.

(f) Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 40 CFR part 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A). If an affected source submits a compliance report pursuant to Table 9 to this subpart along with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), and the compliance report includes all required information concerning deviations from any emission limitation (including any operating limit), or work practice standard in this subpart, submission of the compliance report satisfies any obligation to report the same deviations in the semiannual monitoring report.