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value of a required parameter is unavailable, a substitute data value for the missing parameter shall be used in the calculations as specified in the paragraphs (a) and (b) of this section. You must document and keep records of the procedures used for all such estimates.

- (a) For each missing data for the carbon content for the smelting furnaces at your facility that estimate annual process CO_2 emissions using the carbon mass balance procedure in §98.183(b)(2)(i) and (ii), 100 percent data availability is required. You must repeat the test for average carbon contents of inputs according to the procedures in §98.184(b) if data are missing.
- (b) For missing records of the monthly mass of carbon-containing materials, the substitute data value must be based the best available estimate of the mass of the material from all available process data or data used for accounting purposes (such as purchase records).

§ 98.186 Data reporting procedures.

In addition to the information required by §98.3(c), each annual report must contain the information specified in paragraphs (a) or (b) of this section, as applicable.

- (a) If a CEMS is used to measure CO_2 emissions according to the requirements in §98.183(a) or (b)(1), then you must report under this subpart the relevant information required by §98.36 and the information specified in paragraphs (a)(1) through (a)(4) of this section.
- (1) Identification number of each smelting furnace.
- (2) Annual lead product production capacity (tons).
- (3) Annual production for each lead product (tons).
- (4) Total number of smelting furnaces at facility used for lead production.
- (b) If a CEMS is not used to measure CO_2 emissions, and you measure CO_2 emissions according to the requirements in $\S98.183(b)(2)(i)$ and (b)(2)(ii), then you must report the information specified in paragraphs (b)(1) through (b)(9) of this section.
- (1) Identification number of each smelting furnace. (2) Annual process CO_2 emissions (in metric tons) from

each smelting furnace as determined by Equation R-1 of this subpart.

- (3) Annual lead product production capacity for the facility and each smelting furnace(tons).
- (4) Annual production for each lead product (tons).
- (5) Total number of smelting furnaces at facility used for production of lead products reported in paragraph (b)(4) of this section.
- (6) Annual material quantity for each material used for the calculation of annual process CO₂ emissions using Equation R-1 of this subpart for each smelting furnace (tons).
- (7) Annual average of the carbon content determinations for each material used for the calculation of annual process CO₂ emissions using Equation R-1 of this subpart for each smelting furnace.
- (8) List the method used for the determination of carbon content for each material reported in paragraph (b)(7) of this section (e.g., supplier provided information, analyses of representative samples you collected).
- (9) If you use the missing data procedures in §98.185(b), you must report how the monthly mass of carbon-containing materials with missing data was determined and the number of months the missing data procedures were used.

§ 98.187 Records that must be retained.

In addition to the records required by §98.3(g), each annual report must contain the information specified in paragraphs (a) through (c) of this section, as applicable to the smelting furnaces at your facility.

- (a) If a CEMS is used to measure combined process and combustion CO_2 emissions according to the requirements in §98.183(a) or (b)(1), then you must retain the records required for the Tier 4 Calculation Methodology in §98.37 and the information specified in paragraphs (a)(1) through (a)(3) of this section.
- (1) Monthly smelting furnace production quantity for each lead product (tons).
- (2) Number of smelting furnace operating hours each month.