

Create & Submit Periodic Compliance Reports



New Jersey Department of
Environmental Protection

Welcome to New Jersey Department of Environmental Protection's (NJDEP) Online Business Portal

NJDEP Online can now be accessed via the myNewJersey Portal at <http://www.nj.gov> or accessed directly from this page by selecting 'Log in to NJDEP Online'. NJDEP Online offers two different types of online services, **Registered** and **Non-Registered**:

Non-Registered Services - These are simplified services that **DO NOT** require having an account or logging into myNewJersey to access or complete. Simply click [here](#) for a listing of the available **Non-Registered** services, select a service and begin.

Registered Services - These services **DO** require having a myNewJersey Portal account in order to access and complete. If you do not have a myNewJersey Portal account, you are able to create one during the registration process OR simply click the "NEW USERS..." button to begin the registration process. You will also be able to use this same myNewJersey account to access additional online services provided by other New Jersey Departments. Click [here](#) for a listing of the available **Registered** services.

NEW [NJDEP Online New User Registration Instructional Video](#) (Video will open in a new window. Please make sure your computer volume is enabled.)

[NJDEP Online New User Registration Instructions](#) (Please read the instructions thoroughly before continuing. Instructions will open in a new window so you can print them or follow along. If you do not have Adobe's free Acrobat PDF reader please download it [here](#) in order to read or save the instructions.)

NEW USERS Request Access to NJDEP Online for Registered Services

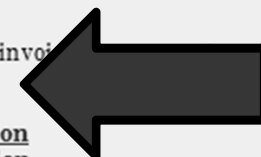
Registered and Non-Registered Services:

Registered Services **DO** require users to create a NJDEP Online and myNewJersey account:

- [View Registered Services](#) (You must be logged in to use these services)

Non-Registered Services **DO NOT** require NJDEP Online or myNewJersey to be accessed without logging in:

- [Pay a Paper Invoice](#) (Certain invoices are payable for or
- [Documents and Forms](#)
- [Pay for a License](#)
- [Pesticide Product Registration](#)
- [Saltwater Angler Registration](#)
- [Request a Waiver](#)



Version: 5.0

Currently logged in: LARRY SI (LSI)

DOCUMENTS AND FORMS

Air Program

| RADIUS File Submission | HTML | PDF | Word | Excel |
|--|------|-----|------|-------|
| User Guide for Online RADIUS Submittals | | | | |
| RADIUS Certification Authorization Form | | | | |
| General Permits | HTML | PDF | Word | Excel |
| User Guide to Preparing General Permits in NJDEP Online | | | | |
| General Procedures for General Permits | | | | |
| General Permit Requirements for Bulk Solid Materials Receiving and Storage Systems (GP-001) | | | | |
| General Permit Requirements for Confined Abrasive Blasting Equipment (GP-002) | | | | |
| General Permit Requirements for Woodworking Equipment (GP-003) | | | | |
| General Permit Requirements for Fuel Dispensing Facilities (GP-004A) | | | | |
| General Permit Requirements for Emergency Generator (GP-005) | | | | |
| General Permit Requirements for Stationary Non-Floating Roof Storage Tank(s) Storing Volatile Organic Compounds (VOCs) | | | | |

Division of Land Use Regulation

| Renew Tidelands License | HTML |
|---|------|
| Upland Property Valuation - Commercial/Industrial and Residential Upland Licenses | |
| Boat Club Resolution | |
| Bridge Policy | |
| Residential Licenses - Water Structures Only | |
| Resolution Concerning Marina Policy | |

Division of Water Quality

| NJPDES Monitoring Reports (DMRs, WCRs, RTRs) | HTML |
|--|------|
| About NJPDES EDI | |
| EDI Registration/Agreement | |
| NJPDES EDI Reference Manual | |
| Dental Waste Registration - Renewal | HTML |
| Dental Amalgam Waste Terms and Conditions | |

| | |
|--|---------------------|
| Trichloroethane Solvent Degreasing Operations (GP-011) | |
| General Permit Requirements for Perchloroethylene Drycleaning Equipment (GP-012A) | |
| General Permit Requirements for Non-HAP Drycleaning Equipment (GP-013) | |
| General Permit Requirements for Storage and Transfer of Service Station Fuels using only Stage 1 Vapor Recovery (GP-014) | |
| Small Emitter General Air Permit (SEGAP) (GP-016) | |
| General Permit Requirements for Boiler(s) and/or Heater(s) Each Less Than 5 MMBTU/hr (GP-017) | |
| General Permit Requirements for Boiler(s) and/or Heater(s) Each Less Than 10 MMBTU/hr (GP-018) | |
| General Permit Requirements for Portable Equipment (GP-019) | |
| Diesel Retrofit Program | HTML PDF Word Excel |
| CCVS Submittal Spreadsheet | |
| BART Submittal Spreadsheet | |
| Special Data Entry Instructions for Excel 2007 Users | |
| Facility Security Administration | |
| Facility Security Administration | HTML PDF Word Excel |
| Responsible Official Request Form (SRP-001 For Underground Storage Tank - UST only) | |
| Facility Administrator Request Form | |
| Facility Administrator Request Form for Water Supply | |
| Facility Security Administration for Water Supply Diversion and Water Utilization Reports | |

| | |
|---|---------------------|
| 2011 Highway Agency Annual Report | |
| 2011 Public Complex Annual Report | |
| Enforcement | |
| Construction, Repair and Maintenance (CRM) | HTML PDF Word Excel |
| CRM Initial Notification | |
| CRM Final Notification | |
| Permit Applicability for Equipment and Source Operations Operated During Construction, Repair and Maintenance Events Memorandum | |
| Excess Emission Monitoring Performance Reports (EEMPR) | |
| Excess Emission Monitoring Performance Reports (EEMPR) Documentation | |
| Periodic Compliance Certification | |
| Periodic Compliance Certification Spreadsheet | HTML PDF Word Excel |
| Periodic Compliance Certification Instructions | |
| Right to Know and Pollution Prevention Program | |
| Release and Pollution Prevention Report and Pollution Prevention Plan Summary | HTML PDF Word Excel |
| Community Right to Know Guidance Document | |
| CRTK Facility Identification Form | |
| Community Right to Know Environmental Hazardous Substance (EHS) List | |
| County Lead Agents | |
| Local Emergency Planning Committees | |
| Community Right to Know Frequently Asked Questions (FAQ) | |
| Release and Pollution Prevention Report Instructions | |
| Pollution Prevention Plan Summary Instructions | |
| Community Right to Know Covered North American Industry Classification System (NAICS) Codes | |

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/dep/DEP_RSP/doc/Compliance%20Certification%20Report.xls - Windows Internet Explorer

File Edit View Favorites Tools Help


https://www11.state.nj.us/dep/DEP_RSP/doc/Compliance%20Certification%20Report.xls

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| Trichloroethane Solvent Degreasing Operations (GP-011) |
| General Permit Requirements for Perchloroethylene Drycleaning Equipment (GP-012A) |
| General Permit Requirements for Non-HAP Drycleaning Equipment (GP-013) |
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| General Permit Requirements for Boiler(s) and/or Heater Less Than 5 MMBTU/hr (GP-017) |
| General Permit Requirements for Boiler(s) and/or Heater Less Than 10 MMBTU/hr (GP-018) |
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| Facility Administrator Request Form |
| Facility Administrator Request Form for Water Supply |
| Facility Security Administration for Water Supply Diversions |
| Water Utilization Reports |

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|-----------------------------------|
| 2011 Highway Agency Annual Report |
| 2011 Public Complex Annual Report |
| Enforcement |
| Maintenance (CR) |

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Save As

Save in: 2013

- My Recent Documents
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[Trichloroethane Solvent Degreasing Operations \(GP-011\)](#)
[General Permit Requirements for Perchloroethylene Drycleaning Equipment \(GP-012A\)](#)
[General Permit Requirements for Non-HAP Drycleaning Equipment \(GP-013\)](#)
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[General Permit Requirements for Portable Equipment \(GP-019\)](#)

Diesel Retrofit Program

[CCVS Submittal Spreadsheet](#)
[BART Submittal Spreadsheet](#)
[Special Data Entry Instructions for Excel 2007 Users](#)

Facility Security Administration

Facility Security Administration

[HTML](#)
[PDF](#)
[Word](#)
[Excel](#)
[Responsible Official Request Form \(SRP-001 For Underground Storage Tank - UST only\)](#)
[Facility Administrator Request Form](#)
[Facility Administrator Request Form for Water Supply](#)
[Facility Security Administration for Water Supply Diversion and Water Utilization Reports](#)
[2011 Highway Agency Annual Report](#)
[2011 Public Complex Annual Report](#)

Enforcement

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[Instructions](#)
[on Prevention](#)

Release and Pollution Prevention Report and P Prevention Plan Summary

[Community Right to Know Guidance Document](#)
[CRTK Facility Identification Form](#)
[Community Right to Know Environmental Hazardous S
\(EHS\) List](#)
[County Lead Agents](#)
[Local Emergency Planning Committees](#)
[Community Right to Know Frequently Asked Questions](#)
[Release and Pollution Prevention Report Instructions](#)
[Pollution Prevention Plan Summary Instructions](#)

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State of New Jersey
Department of Environmental Protection
Compliance Certification Report

INSTRUCTIONS:

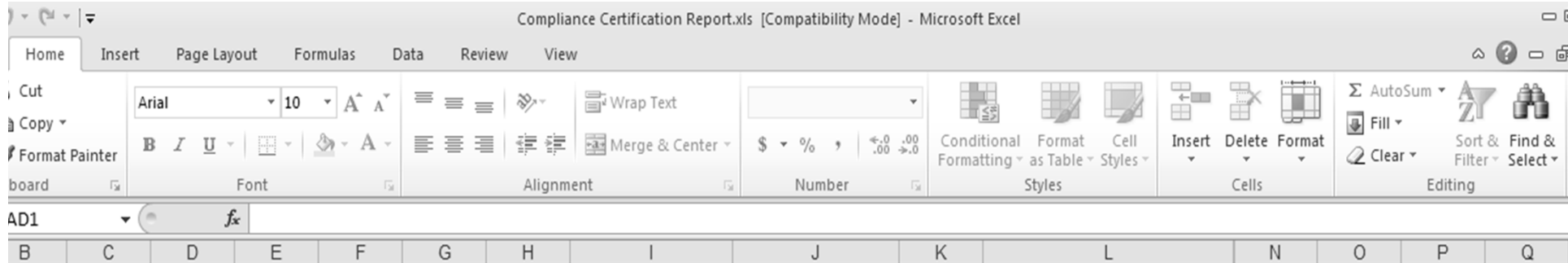
Validation Tab:

This worksheet is used to validate and lock the spreadsheet after it has been completed. Upon completion of the spreadsheet, navigate to the Validation Tab and click the "Validate" button. After clicking "Validate", any validation issues will be displayed. If validation issues appear, you must make corrections to the spreadsheet as directed, return to the Validation Tab, and click "Validate" again. Repeat this process until you do not receive any validation issues. Next, click the "Lock" button to lock the spreadsheet. Once locked, the spreadsheet can be uploaded to the Department's NJEMS central file.

Facility Info and Cert Status Tab:

Section I - Facility Information

1. Facility Name: Enter the New Jersey air pollution facility name. Your facility name should be the same as it appears on the approved operating permit.

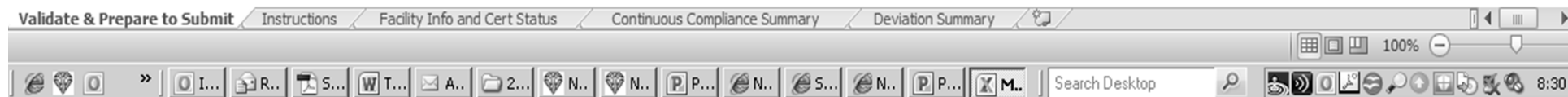


State of New Jersey
Department of Environmental Protection

Compliance Certification Report

Validate Spreadsheet

Lock Spreadsheet for Submission



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State of New Jersey
Department of Environmental Protection
Compliance Certification Report

INSTRUCTIONS:

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Facility Info and Cert Status Tab:

Section I - Facility Information

1. Facility Name: Enter the New Jersey air pollution facility name. Your facility name should be the same as it appears on the approved operating permit.
2. Program Interest Number: Enter the Program Interest (PI) number for which the Title V annual certification is being submitted. The Program Interest Number is a five-digit facility identification number assigned by the Department, which

Validate & Prepare to Submit **Instructions** Facility Info and Cert Status Continuous Compliance Summary Deviation Summary

Ready 100%

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Section I - Facility Information

1) Facility Name: DEP Air Test Site

2) Program Interest Number (5-Digit): 61085

The permittee shall submit to the Department and to the EPA, a periodic compliance certification, in accordance with N.J.A.C. 7:27-22.19(f) and the schedule for submittal of compliance certifications set forth in the compliance plan of your operating permit. **The annual compliance certification is due to the Department and the EPA within 60 days of the expiration of each 1-year anniversary of the Initial Operating Permit Approval Date, unless otherwise specified in your approved operating permit.**

3) Submittal Type: First Semi-Annual Report (Choose from List)

4) Is this a revision of an already submitted report? No (Choose from List)

5) Reporting Year: 2013

6) This report is due: 07/30/2013
(MM/DD/YYYY)

and covers the reporting period from: 01/01/2013 to: 06/30/2013
(MM/DD/YYYY) (MM/DD/YYYY)

7) The methods used to determine the compliance status for each permit limitation are, at a minimum, as specified in the approved operating permit.

Section II - Compliance Certification Statement

Compliance Status for the Reporting Period:

Pursuant to N.J.A.C. 7:27-22.19(f)(1), I hereby state that this facility is currently in compliance with all applicable requirements as indicated in the

Validate & Prepare to Submit Instructions Facility Info and Cert Status Continuous Compliance Summary Deviation Summary

Ready

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18 7) The methods used to determine the compliance status for each permit limitation are, at a minimum, as specified in the approved operating permit.

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20 **Section II - Compliance Certification Statement**

21 **Compliance Status for the Reporting Period:**

- 22
- 23 a. Pursuant to N.J.A.C. 7:27-22.19(f)1.i, I hereby state that this facility is currently in compliance with all applicable requirements as indicated in the facility specific requirements of my operating permit and has been in continuous compliance for the time period listed in Section I.3 above.
 - 24 b. Pursuant to N.J.A.C. 7:27-22.19(f)1.i, I hereby state that this facility is currently in compliance with all applicable requirements as indicated in the facility specific requirements of operating permit but had periods of non-compliance during the time period listed in Section I.3 above which are listed in the Deviation Summary tab.
 - 25 c. Pursuant to N.J.A.C. 7:27-22.19(f)1.ii, I hereby state that this facility is in compliance with all applicable requirements as indicated in the facility specific requirements of my operating permit for the time period listed in Section I.3 above except those applicable requirements listed in the compliance schedule, included in my operating permit pursuant to N.J.A.C 7:27-22.9(c)7, which includes a sequence of actions with milestones leading to compliance with the applicable requirement.
 - 26 d. Pursuant to N.J.A.C. 7:27-22.19(f)1.iii, I hereby state that this facility is in compliance with all applicable requirements for the time period listed in Section I.3 above as indicated in the facility specific requirements of my operating permit, except for those applicable requirements included in an order or consent decree not incorporated into a compliance schedule.
 - 27 e. Pursuant to N.J.A.C. 7:27-22.19(f)1.iv, I hereby state that this facility is currently not in compliance with at least one applicable requirement in the facility specific requirements of my operating permit, which are listed in the Deviation Summary tab.
 - 28 f. None of the above. This is a semi-annual report.
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Validate & Prepare to Submit Instructions Facility Info and Cert Status Continuous Compliance Summary Deviation Summary

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State of New Jersey
 Department of Environmental
 Protection

Section IIIa - Summary of Facility and Emission Unit Compliance Status

Add Rows Insert Row Delete Rows Set All Yes/No

| Permit Activity ID | <i>Each unit includes ALL Operating Scenarios (OS), Steps (ST), Control Devices (CD), Emission Point (PT), Group (GR) and Equipment (E) listed under that UNIT or BP</i> Emission Unit/Batch Process | Continuous Compliance Throughout the Reporting Period |
|--------------------|---|---|
| BOP120001 | U1 - OS Summary, OS1, OS2 | No |

If answer is "yes" –
 proceed to validate
 & prepare to submit

Validate & Prepare to Submit Instructions Facility Info and Cert Status **Continuous Compliance Summary** Deviation Summary

Ready

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Section IIIb - Summary of Facility and Emission Unit Compliance Status

Add Rows Insert Row Delete Rows

Select the Subject Item(s) from the Operating Permit associated with the Deviation.

| Permit Activity Number | Select the Subject Item(s) from the Operating Permit associated with the Deviation. | | | Requirement Reference # | Requirement Type | Description of Deviation | Compliance Status at End of the Reporting Period |
|------------------------|---|-----------|--------------------|-------------------------|------------------|---------------------------|--|
| | SI Type | SI Number | Operating Scenario | | | | |
| BOP120001 | U | 1 | 1 | 1 | Applicable (A) | EEMPR - CGA failure - Nox | In Compliance (IC) |



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Section IIIb - Summary of Facility and Emission Unit Compliance Status

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| 9 | Was this Deviation Intermittent or Continuous Throughout the Reporting Period? | Deviation Notification / Department Response Status | Compliance Report Type | Enforcement Action Activity Number | Communication Center Notification Number or Reported Date | Re |
|----|--|---|------------------------|------------------------------------|---|----|
| 10 | Intermittent | Compliance Report, DEP Addressed w/ Enf. Action | EEMPR | PEA120001 | | c |

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Deviation Notification / Department Response Status

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Section 111b - Summary of Facility and Emission Unit Compliance Status

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Estimate the Amount of Emissions below**Did the Deviation Result in Excess Emissions?****Type of Contaminants****Amount (lbs.)****Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventive measures employed to avoid future incidents.****Deviation Discovery Date****Affirmative Defense Requested?**

3/1/13

No

No

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State of New Jersey
 Department of Environmental Protection
 Compliance Certification Report

Validate Spreadsheet

Lock Spreadsheet for Submission

INVALID ENTRIES: (* indicates required data)

*Continuous Compliance Summary: At least 1 row of data on the Continuous Compliance Summary tab must have a 'Continuous Compliance Throughout the Reporting Period' value of 'No'.

*Deviation Summary: At least 1 row of data is required on the Deviation Summary page.

This happens when non-compliance is indicated in Section II – Compliance Certification Statement and no entry on Deviation Summary tab

Validate & Prepare to Submit Instructions Facility Info and Cert Status Continuous Compliance Summary Deviation Summary

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State of New Jersey
Department of Environmental Protection
Compliance Certification Report

Spreadsheet Validated

The spreadsheet has been validated. It can now be locked and submitted to the DEP.

OK

Validate Spreadsheet

Lock Spreadsheet for Submission

Validate & Prepare to Submit Instructions Facility Info and Cert Status Continuous Compliance Summary Deviation Summary

Ready 100%

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State of New Jersey
Department of Environmental Protection
Compliance Certification Report

Build Submittal Spreadsheet

THIS ACTION WILL LOCK THE SPREADSHEET SO THAT NO FURTHER CHANGES CAN BE MADE. KEEP THIS UNLOCKED COPY AFTER THE SPREADSHEET HAS BEEN SUBMITTED IN THE EVENT THAT A CHANGE NEEDS TO BE MADE AND THE SPREADSHEET NEEDS TO BE RE-SUBMITTED. IF THIS UNLOCKED COPY IS NOT KEPT, THE SPREADSHEET WILL HAVE TO BE COMPLETELY RE-DONE. ARE YOU SURE YOU WANT TO CONTINUE?

OK Cancel

Validate Spreadsheet

Lock Spreadsheet for Submission

Ready

Validate & Prepare to Submit Instructions Facility Info and Cert Status Continuous Compliance Summary Deviation Summary

Start I.. R. S.. W T.. A.. 2.. N.. N.. P P.. N.. S.. N.. P C.. W D.. X M. Search Desktop

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State of New Jersey
Department of Environmental Protection
Compliance Certification Report

Validate Spreadsheet

Lock Spreadsheet for Submission

Spreadsheet Validated

The spreadsheet has been validated. It can now be locked and submitted to the DEP.

OK

Validate & Prepare to Submit Instructions Facility Info and Cert Status Continuous Compliance Summary Deviation Summary

Ready 100%

Start I.. R. S.. W T.. A.. 2.. N.. N.. P.. N.. S.. N.. P C.. W D.. M. Search Desktop

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Department of Environmental
Protection

Section IIIa - Summary of Facility and Emission Unit Compliance Status

Add Rows Insert Row Delete Rows Set All Yes/No

| Permit Activity ID |
|--------------------|
| BOP120001 |

Microsoft Excel

You are now viewing the locked and protected version of your spreadsheet. This spreadsheet is ready for submittal. Dropdown choices have been replaced with corresponding database codes. If changes are required, please open the unlocked version of your spreadsheet, apply the necessary corrections, and select Prep Spreadsheet for Submittal.

OK

Make sure to "save" your work

Instructions Facility Info and Cert Status **Continuous Compliance Summary** Deviation Summary

Ready 100%

Start I.. R. S.. W T.. A.. 2.. N.. N.. P P.. N.. S.. N.. P C.. W D.. M. Search Desktop

MY WORKSPACE

Service Selection

Note: Access to this electronic service selection and submittal area is granted by selecting facilities using the [user profile](#). Some services are accessible without selecting facilities as shown below.

Air Program

[RADIUS File Submission](#)

[General Permits](#)

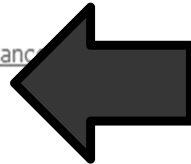
[Permit/Certificate Folder](#)

[NOx RACT Combustion Adjustment](#)

[Excess Emission Monitoring Performance \(R\)](#)

[Periodic Compliance Certification](#)

[Diesel Retrofit Program](#)



Configure Services

My Facilities/Program Interests

Note: You may add Facilities/Program Interests by clicking the "Add Facilities" button below.

| Facility Name | Facility ID | Program | Access Type | Change Access | Manage Security | View | Remove |
|-------------------|-------------|---------|----------------------|---------------|-----------------|------|--------|
| DEP AIR TEST SITE | 61085 | Air | Responsible Official | | | | |

Clicking a column title will sort the table by that column.

Add Facilities

Version: 5.0

Currently logged in: LARRY SI (LSI)

INSTRUCTIONS

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation
- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

Instructions for Completing a Periodic Certification Spreadsheet

[View and print detailed instructions on completing a Periodic Certification Spreadsheet.](#) Once you have read the instructions, click 'Continue' to complete and submit a Periodic Certification Spreadsheet. Click 'Return to Workspace' to go back to My Workspace.

[View and Print Instructions](#)

Please Note
 You may click on a previously visited page (above) to navigate back to that screen.


[njhome](#) | [citizen](#) | [business](#) | [government](#) | [services A to Z](#) | [departments](#)

newjersey **njdep**
 department of environmental protection

[Skip Navigation](#)

njdep *online*

[njdep home](#) | [about dep](#) | [index by topic](#) | [programs/units](#) | [dep online](#)

[My Workspace](#) | [User Profile](#) | [Certifications](#) | [Payments](#) | [Documents and Forms](#) | [Permit Folder](#)

Version: 5.0
 Currently logged in: LARRY SI (LSI) [Help](#) | [Logout](#)

SUBMISSION NAME

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation
- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

Please provide a service specific name below.

***Submission/Project Name:**

Comments:

** Required*

Please Note
 You may click on a previously visited page (above) to navigate back to that screen.

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation
- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

Please Note
 You may click on a previously visited page (above) to navigate back to that screen.

FACILITY SELECTION

| Facility | Facility ID | Municipality | Access Type | Access Facility |
|-------------------|-------------|--------------|----------------------|---|
| DEP AIR TEST SITE | 61085 | Trenton City | Responsible Official |  |

Clicking a column title will sort the table by that column.

My Workspace User Profile Certifications Payments Documents and Forms Permit Folder

Version: 5.0 61085
Currently logged in: LARRY SI (LSI) DEP AIR TEST SITE Help | Logout

Contacts

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation
- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

Please Note
You may click on a previously visited page (above) to navigate back to that screen.

1. Compliance Certification Contact

1. Compliance Certification Contact

Note: Selecting an option below will replace all information for this contact.

Save to My Favorite Contacts

Insert From Existing Contact(s)...

*First Name:

Middle Initial:

*Last Name:

Title:

*E-Mail Address:

*Confirm E-Mail:

Organization Name:

Organization Type:

Address Line 1:

Address Line 2:

Address Line 3:

County:

City:

State:

Zip Code:

* At least 1 phone number is required.

| *Type | *Contact Number (must be 10 digits) | Extension | Comments | Remove |
|----------------------|-------------------------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

Version: 5.0
Currently logged in: LARRY SI (LSI)

61085
DEP AIR TEST SITE

Contacts

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation
- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

Please Note
You may click on a previously visited page (above) to navigate back to that screen.

1. Compliance Certification Contact

1. Compliance Certification Contact

Note: Selecting an option below will replace all information for this contact.

Save to My Favorites

Insert From Existing Contact(s)...

Insert From Existing Contact(s)...

MY PROFILE INFORMATION
LARRY SI

MY FAVORITE CONTACTS
LARRY SI (Compliance Certification Contact)
 LARRY SI (NOx RACT Annual Adjustment Report Contact)
 L SI (NOx RACT Annual Adjustment Report Contact)

MY SERVICE CONTACTS

Address Line 1: 2 Riverside Drive

Address Line 2:

Address Line 3:

County: Camden

City: Camden (Camden)

State: New Jersey

Zip Code: 08103

*** At least 1 phone number is required.**

| *Type | *Contact Number (must be 10 digits) | Extension | Comments | Remove |
|-------------------|-------------------------------------|-----------|----------|--------|
| Work Phone Number | (856) 614-3601 | | | |

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do?orchestrationId=NJDEP-EPC-EnforcementCompliance&btnAction=SelectRegEntity®ulated_entity_id=3

File Edit View Favorites Tools Help

NJDEP Online

Home Feeds (1) Read Mail Print Page Safety Tools Help

3 - Facility Selection

4 - Contacts

5 - Spreadsheet Upload

6 - Upload Confirmation

7 - Attachment Upload

8 - Certification

9 - Submission Confirmation

Please Note
You may click on a previously visited page (above) to navigate back to that screen.

1. Compliance Certification Contact

1. Compliance Certification Contact

Note: Selecting an option below will replace all information for this contact.

Insert From Existing Contact(s)...

***First Name:** LARRY

Middle Initial:

***Last Name:** SI

Title:

***E-Mail Address:** LARRY.SI@dep.state.nj.us

***Confirm E-Mail:** LARRY.SI@dep.state.nj.us

Organization Name: NJDEP

Organization Type: State

Address Line 1: 2 Riverside Drive

Address Line 2:

Address Line 3:

County: Camden

City: Camden (Camden)

State: New Jersey

Zip Code: 08103

Save to My Favorite Contacts

*** At least 1 phone number is required.**

| *Type | *Contact Number (must be 10 digits) | Extension | Comments | Remove |
|-------------------|-------------------------------------|-----------|----------|--------|
| Work Phone Number | (856) 614-3601 | | | |

Add Number

** Required*

Note: Please enter contact information on ALL required tabs before clicking Continue.

Save **Continue**

Done

Start In... R... So... W To... Al... 2013 NJ... N... Pe... St... Cr... NJ... Search Desktop 10:06 AM

SPREADSHEET UPLOAD

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation
- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

Select the Operating Permit Self Compliance spreadsheet document and click on the Continue button:

U:\Enforcement\ACEac Browse...

Only one spreadsheet is allowed for upload. The last file uploaded becomes the one used.

Continue

Please Note
You may click on a previously visited page (above) to navigate back to that screen.

SPREADSHEET UPLOAD

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation
- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

Please Note
You may click on a previously visited page (above) to navigate back to that screen.

Uploading spreadsheet. Please wait...

Please do not click any buttons until processing has stopped and this message has disappeared.

UPLOAD CONFIRMATION

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation
- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

Please verify that the following information is accurate and select YES to proceed further.

File Uploaded: ComplianceCertificationReport__09302013_locked.xls
Submittal Type: First Semi-Annual Report
Reporting Period: 01/01/2013-06/30/2013

Yes No

Please Note
You may click on a previously visited page (above) to navigate back to that screen.

ATTACHMENT UPLOAD

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation

- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

Please Note
 You may click on a previously visited page (above) to navigate back to that screen.

Upload New Attachments

Maximum File Size: 5 Mb
Maximum Files to Upload: 10
Allowed Attachment Types: xls,txt,doc,rtf,pdf,ppt,jpg,gif,png,tif,xlsx,docx

Here is where you may upload any required HardCopy Attachment files, among others.

| *Attachment Name: | Description: | *File: |
|----------------------|----------------------|--|
| <input type="text"/> | <input type="text"/> | <input type="button" value="Browse..."/> |
| <input type="text"/> | <input type="text"/> | <input type="button" value="Browse..."/> |
| <input type="text"/> | <input type="text"/> | <input type="button" value="Browse..."/> |
| <input type="text"/> | <input type="text"/> | <input type="button" value="Browse..."/> |
| <input type="text"/> | <input type="text"/> | <input type="button" value="Browse..."/> |

* Required

Note that if the total size of all attachments to be uploaded exceeds 10Mb, all files will fail to upload when clicking the Upload button. Please verify the desired files are listed in the Uploaded Attachments section below before attempting to Continue.

Uploaded Attachments

There are no attachments for uploading at this time.

CERTIFICATION - SINGLE SUBMISSION SUMMARY

335643 - Six Month Deviation Report - Jan 1, 2012 to June 30, 2012

To certify electronically, please click on the blue ribbon.

- 1 - Instructions
 - 2 - Submission Name
 - 3 - Facility Selection
 - 4 - Contacts
 - 5 - Spreadsheet Upload
 - 6 - Upload Confirmation
 - 7 - Attachment Upload
 - 8 - Certification
 - 9 - Submission Confirmation
- Please Note**
You may click on a previously visited page (above) to navigate back to that screen.

| Required | Name | Certifier Type | Certifier Status | Notification Status | Certify Electronically | Certify via Paper | Remo Certif |
|-------------------------------------|------|----------------------------------|------------------|-----------------------|------------------------|-------------------|-------------|
| <input checked="" type="checkbox"/> | | Individual With Direct Knowledge | Not Certified | No Notifications Sent | | | |
| <input checked="" type="checkbox"/> | | Responsible Official | Not Certified | No Notifications Sent | | | |

Clicking a column title will sort the table by that column.

Send Notifications | **Add Certification Type** | **Continue**

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do?orchestrationId=Core-Certification-Single-Summary&Core-Certification-Single-Summary=undefined&btnAc

File Edit View Favorites Tools Help

☆ Favorites | Suggested Sites | Free Hotmail | Web Slice Gallery

NJDEP Online

Home | Feeds (1) | Read Mail | Print | Page | Safety | Tools | Help

My Workspace / User Profile / Certifications / Payments / Documents and Forms / Permit Folder


Version: 5.0
Currently logged in: LARRY SI (LSI) 61085 DEP AIR TEST SITE Help | Logout

CERTIFICATION - SINGLE APPLICATION - INDIVIDUAL WITH DIRECT KNOWLEDGE

1 - Instructions
2 - Submission Name
3 - Facility Selection
4 - Contacts
5 - Spreadsheet Upload
6 - Upload Confirmation
7 - Attachment Upload
8 - Certification
9 - Submission Confirmation

Please Note
You may click on a previously visited page (above) to navigate back to that screen.

Please note that your Certification PIN is different from your password. This PIN was sent to you by e-mail during account setup or subsequently when you request to have it sent. If you need a new PIN, click on the "Forgot Certification PIN" button below and a new one will be sent to the e-mail specified in your user profile. If it does not arrive within a few minutes, please check your e-mail's spam or junk mail folders, and make sure the email in your user profile is correct. For further assistance, contact the DEP at PortalComments@dep.state.nj.us.

| Service ID | Submittal Type | Creation Date | View |
|------------|---|---------------|---|
| 335643 | Air Program - Periodic Compliance Certification - Periodic Compliance Certification | 09/30/2013 |  |

Certification of the Individual With Direct Knowledge

"I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

Name of Certifying Party: LARRY SI

User ID of Certifying Party: LSI

***Certification PIN:** (Case-Sensitive)

* Required

Certification of your PIN constitutes an electronic signature of this submittal in accordance with the aforementioned statement.

Certify **Forgot Certification PIN** **Send Notifications** **Cancel**

Local intranet 100%

Start | In... | R... | So... | W To... | Al... | 2013 | NJ... | N... | Pe... | St... | P Cr... | NJ... | Search Desktop | 10:11 AM

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do?orchestrationId=NJDEP-EPC-EnforcementCompliance&btnAction=ViewDetails&transaction_id_desc=BB35f

File Edit View Favorites Tools Help

☆ Favorites | ☆ Suggested Sites | Free Hotmail | Web Slice Gallery

NJDEP Online

Home | Feeds (1) | Read Mail | Print | Page | Safety | Tools | Help

Printer Friendly Version

Facility Profile

Facility ID: 61085
Facility Name: DEP AIR TEST SITE

County: Mercer

Facility Location: 401 E STATE ST
THIS IS LINE 2
THIS IS LINE 3
Trenton, NJ 08625

Mailing Address: 401 E STATE ST
THIS IS LINE 2
THIS IS LINE 3
Trenton, NJ 08625

Contacts

Name: LARRY SI
Title:
Contact Type: Compliance Certification Contact
E-Mail: LARRY.SI@dep.state.nj.us
Phone: 8566143601 (Work Phone Number)

Specific registration information

[Click here to review the uploaded form.](#) (If the uploaded form does not appear, click on the link to view the form while holding down the CTRL key. Continue holding down the CTRL key until the pop-up appears.)

Certification

Continue

Local intranet | 100%

Start | In... | R... | So... | W To... | Al... | 2013 | NJ... | N... | P Pe... | St... | P Cr... | NJ... | Search Desktop | 10:12 AM

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do

File Edit View Favorites Tools Help

☆ Favorites | Suggested Sites | Free Hotmail | Web Slice Gallery

NJDEP Online

Home | Feeds (1) | Read Mail | Print | Page | Safety | Tools | Help

Currently logged in: LARRY SI (LSI) DEP AIR TEST SITE Help | Logout

CERTIFICATION - SINGLE APPLICATION - INDIVIDUAL WITH DIRECT KNOWLEDGE

Please note that your Certification PIN is different from your password. This PIN was sent to you by e-mail during account setup or subsequently when you request to have it sent. If you need a new PIN, click on the "Forgot Certification PIN" button below and a new one will be sent to the e-mail specified in your user profile. If it does not arrive within a few minutes, please check your e-mail's spam or junk mail folders, and make sure the email in your user profile is correct. For further assistance, contact the DEP at PortalComments@dep.state.nj.us.

| Service ID | Submittal Type | Creation Date | View |
|------------|---|---------------|------|
| 335643 | Air Program - Periodic Compliance Certification - Periodic Compliance Certification | 09/30/2013 | |

Certification of the Individual With Direct Knowledge

"I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

Name of Certifying Party: LARRY SI

User ID of Certifying Party: LSI

***Certification PIN:** (Case-Sensitive)

* Required

Certification of your PIN constitutes an electronic signature of this submittal in accordance with the aforementioned statement.

Certify | **Forgot Certification PIN** | **Send Notifications** | **Cancel**

Done

Local intranet 100%

Start | In... | R... | So... | W To... | Al... | 2013 | NJ... | N... | Pe... | St... | P Cr... | NJ... | Search Desktop | 10:13 AM

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do

File Edit View Favorites Tools Help

NJDEP Online

Home Feeds (1) Read Mail Print Page Safety Tools Help

Skip Navigation

njhome | citizen | business | government | services A to Z | departments

newjersey njdep department of environmental protection

njdep online

njdep home | about dep | index by topic | programs/units | dep online


My Workspace User Profile Certifications Payments Documents and Forms Permit Folder

Version: 5.0 61085
 Currently logged in: LARRY SI (LSI) DEP AIR TEST SITE Help | Logout

CERTIFICATION - SINGLE SUBMISSION SUMMARY

335643 - Six Month Deviation Report - Jan 1, 2012 to June 30, 2012

To certify electronically, please click on the blue ribbon.

| Required | Name | Certifier Type | Certifier Status | Notification Status | Certify Electronically | Certify via Paper | Remove Certifier |
|-------------------------------------|----------|----------------------------------|-------------------------|-----------------------|---|-------------------|------------------|
| <input checked="" type="checkbox"/> | LARRY SI | Individual With Direct Knowledge | Certified on 09/30/2013 | No Notifications Sent | | | |
| <input checked="" type="checkbox"/> | | Responsible Official | Not Certified | No Notifications Sent |  | | |

Clicking a column title will sort the table by that column.

Send Notifications Add Certification Type Continue

Please Note
 You may click on a previously visited page (above) to navigate back to that screen.

Local intranet 100%

Start In... R... So... W To... Al... 2013 NJ... N... P Pe... St... P Cr... NJ... Search Desktop 10:13 AM

| | | | | |
|-------------------------------------|--------------------|----------------------------------|------------------------------------|------------------------|
| <input type="checkbox"/> | Robert Darrow | Responsible Official | robert.darrow@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | Russell Polo | Individual With Direct Knowledge | russell.polo@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | Rutgers Class | Individual With Direct Knowledge | rutgers123@gmail.com | No notifications sent. |
| <input type="checkbox"/> | Scott Bowers | Responsible Official | stephen.bowers@cgi.com | No notifications sent. |
| <input type="checkbox"/> | Subhash Shah | Individual With Direct Knowledge | subhash.shah@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | Theresa Pagodin | Responsible Official | theresa.pagodin@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | Thomas Morris | Responsible Official | thomas.morris@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | Tim Dietz | Individual With Direct Knowledge | timothy.dietz@cgi.com | No notifications sent. |
| <input type="checkbox"/> | Walter Beland | Responsible Official | wbeland@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | chris odgers | Responsible Official | codgers@comcast.net | No notifications sent. |
| <input checked="" type="checkbox"/> | john smith | Responsible Official | john.smith@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | michele zola | Responsible Official | michele.zola@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | mike cisek | Individual With Direct Knowledge | michael.cisek@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | rhyjack rhyjack | Individual With Direct Knowledge | rhyjack@gmail.com | No notifications sent. |
| <input type="checkbox"/> | rsp rsp | Individual With Direct Knowledge | PortalComments@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | rsp rsp | Responsible Official | PortalComments@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | scott michenfelder | Individual With Direct Knowledge | scott.michenfelder@DEP.State.NJ.US | No notifications sent. |
| <input type="checkbox"/> | test FSA | Responsible Official | fsatest2@hotmail.com | No notifications sent. |
| <input type="checkbox"/> | vk test | Individual With Direct Knowledge | voademand@gmail.com | No notifications sent. |
| <input type="checkbox"/> | vk test | Responsible Official | victor.aboh@dep.state.nj.us | No notifications sent. |
| <input type="checkbox"/> | | Individual With Direct Knowledge | | No notifications sent. |
| <input type="checkbox"/> | | Individual With Direct Knowledge | | No notifications sent. |
| <input type="checkbox"/> | | Individual With Direct Knowledge | | No notifications sent. |

Clicking a column title will sort the table by that column.

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do

File Edit View Favorites Tools Help

☆ Favorites | Suggested Sites | Free Hotmail | Web Slice Gallery

NJDEP Online

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Skip Navigation

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newjersey njdep department of environmental protection

search

njdep online

njdep home | about dep | index by topic | programs/units | dep online

My Workspace | User Profile | Certifications | Payments | Documents and Forms | Permit Folder

Version: 5.0
Currently logged in: LARRY SI (LSI) 61085 DEP AIR TEST SITE Help | Logout

E-MAIL NOTIFICATION

Notifications have been sent to the following users:

| Name | Email Address |
|------------|----------------------------|
| john smith | john.smith@dep.state.nj.us |

Clicking a column title will sort the table by that column.

Continue

Please Note
You may click on a previously visited page (above) to navigate back to that screen.

Done

Local intranet 100%

Start | In... | R... | So... | W To... | Al... | 2013 | NJ... | N... | P Pe... | St... | P Cr... | NJ... | Search Desktop | 10:16 AM

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do

File Edit View Favorites Tools Help

☆ Favorites | Suggested Sites | Free Hotmail | Web Slice Gallery

NJDEP Online

Home | Feeds (1) | Read Mail | Print | Page | Safety | Tools | Help

new jersey njdep department of environmental protection

njdep online

njdep home | about dep | index by topic | programs/units | dep online

My Workspace | User Profile | **Certifications** | Payments | Documents and Forms | Permit Folder

Version: 5.0
Currently logged in: LARRY SI (LSI) 61085 DEP AIR TEST SITE Help | Logout

CERTIFICATION - SINGLE SUBMISSION SUMMARY

335643 - Six Month Deviation Report - Jan 1, 2012 to June 30, 2012

To certify electronically, please click on the blue ribbon.

| Required | Name | Certifier Type | Certifier Status | Notification Status | Certify Electronically | Certify via Paper | Remove Certifier |
|-------------------------------------|----------|----------------------------------|-------------------------|--|------------------------|-------------------|------------------|
| <input checked="" type="checkbox"/> | LARRY SI | Individual With Direct Knowledge | Certified on 09/30/2013 | Notifications last sent on 09/30/2013. | | | |
| <input checked="" type="checkbox"/> | | Responsible Official | Not Certified | Notifications last sent on 09/30/2013. | | | |

Clicking a column title will sort the table by that column.

Send Notifications | Add Certification Type | Continue

Please Note
You may click on a previously visited page (above) to navigate back to that screen.

Local intranet 100%

Start | In... | R... | So... | W To... | Al... | 2013 | NJ... | N... | Pe... | St... | Cr... | NJ... | Search Desktop | 10:16 AM

File Message

Ignore X Reply Reply Forward Meeting
Delete All More

Staff To Manager
Done Reply & Delete

Quick Steps

Move OneNote
Actions

Mark Categorize Follow
Unread Tags Up

Translate Find
Select Related

Zoom

From: Smith, John
To: Si, Larry
Cc:
Subject: FW: NJDEP Online Certification Notification

Sent: Mon 9/30/2013 10:14 AM

John Smith
NJDEP
Compliance & Enforcement
Office of Strategy Management (OSM)
P 609-984-3695
F 609-292-9938
John.Smith@dep.state.nj.us

-----Original Message-----

From: njdep.state.us@depweb23.sa.state.nj.us [mailto:njdep.state.us@depweb23.sa.state.nj.us]
Sent: Monday, September 30, 2013 10:13 AM
To: Smith, John
Subject: NJDEP Online Certification Notification

Dear Sir/Madam,

The following NJDEP Online application or report is ready to be certified:

Application/Report ID :
335643

Do not reply to this email.

Connect to social networks to show profile photos and activity updates of your colleagues in Outlook. Click here to add networks.

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do?initiate=true&orchestrationId=Core-Certification-Multiple-Summary

File Edit View Favorites Tools Help

NJDEP Online Home Feeds (1) Read Mail Print Page Safety Tools Help

| 275960 | DEP AIR TEST SITE | DEP Test Comb Adj | NOx RACT Combustion Adjustment | 02/19/2013 | |
|---|-------------------|-------------------|--------------------------------|------------|--|
| Clicking a column title will sort the table by that column. | | | | | |

Periodic Compliance Certification - Individual With Direct Knowledge

| Service ID | Facility Name | Submittal Name | Submittal Type | Created On | Certify |
|---|-------------------|---|--|------------|---------|
| 335643 | DEP AIR TEST SITE | Six Month Deviation Report - Jan 1, 2012 to June 30, 2012 | Operating Permit Periodic Compliance Certification | 09/30/2013 | |
| Clicking a column title will sort the table by that column. | | | | | |

Periodic Compliance Certification - Responsible Official

| Service ID | Facility Name | Submittal Name | Submittal Type | Created On | Certify |
|---|-------------------|---|--|------------|---------|
| 335643 | DEP AIR TEST SITE | Six Month Deviation Report - Jan 1, 2012 to June 30, 2012 | Operating Permit Periodic Compliance Certification | 09/30/2013 | |
| Clicking a column title will sort the table by that column. | | | | | |

RADIUS File Submission - Individual With Direct Knowledge

| Service ID | Facility Name | Submittal Name | Submittal Type | Created On | Certify |
|------------|-------------------|------------------------------------|------------------------|------------|---------|
| 234060 | DEP AIR TEST SITE | Emission Statement | RADIUS File Submission | 10/09/2012 | |
| 265555 | DEP AIR TEST SITE | Operating Permit Application | RADIUS File Submission | 01/10/2013 | |
| 265814 | DEP AIR TEST SITE | Operating Permit Application | RADIUS File Submission | 01/10/2013 | |
| 265899 | DEP AIR TEST SITE | Preconstruction Permit Application | RADIUS File Submission | 01/11/2013 | |
| 286249 | DEP AIR TEST SITE | Emission Statement | RADIUS File Submission | 03/25/2013 | |
| 327593 | DEP AIR TEST SITE | Test Operating Permit Application | RADIUS File Submission | 08/28/2013 | |

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Start | Search Desktop | 10:19 AM

CERTIFICATION - SINGLE SUBMISSION SUMMARY

335643 - Six Month Deviation Report - Jan 1, 2012 to June 30, 2012

To certify electronically, please click on the blue ribbon.

| Required | Name | Certifier Type | Certifier Status | Notification Status | Certify Electronically | Certify via Paper | Remove Certifier |
|-------------------------------------|----------|----------------------------------|-------------------------|--|---|-------------------|------------------|
| <input checked="" type="checkbox"/> | LARRY SI | Individual With Direct Knowledge | Certified on 09/30/2013 | Notifications last sent on 09/30/2013. | | | |
| <input checked="" type="checkbox"/> | | Responsible Official | Not Certified | Notifications last sent on 09/30/2013. |  | | |

Clicking a column title will sort the table by that column.

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do?initiate=true&orchestrationId=Core-Certification-Single-Summary&service_class_id=110&service_id=335t

File Edit View Favorites Tools Help

NJDEP Online


Home Feeds (3) Read Mail Print Page Safety Tools Help

My Workspace User Profile Certifications Payments Documents and Forms Permit Folder

Version: 5.0 61085
 Currently logged in: LARRY SI (LSI) DEP AIR TEST SITE Help | Logout

CERTIFICATION - SINGLE APPLICATION - RESPONSIBLE OFFICIAL

Please note that your Certification PIN is different from your password. This PIN was sent to you by e-mail during account setup or subsequently when you request to have it sent. If you need a new PIN, click on the "Forgot Certification PIN" button below and a new one will be sent to the e-mail specified in your user profile. If it does not arrive within a few minutes, please check your e-mail's spam or junk mail folders, and make sure the email in your user profile is correct. For further assistance, contact the DEP at PortalComments@dep.state.nj.us.

| Service ID | Submittal Type | Creation Date | View |
|------------|---|---------------|---|
| 335643 | Air Program - Periodic Compliance Certification - Periodic Compliance Certification | 09/30/2013 |  |

Certification of the Responsible Official

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attached documents and, 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 civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

Name of Certifying Party: LARRY SI

User ID of Certifying Party: LSI

***Certification PIN:** (Case-Sensitive)

* Required

Certification of your PIN constitutes an electronic signature of this submittal in accordance with the aforementioned statement.

Certify Forgot Certification PIN Send Notifications Cancel

Done Local intranet 100%

Start In... R... So... W To... Al... 2013 NJ... N... Pe... St... Cr... NJ... Search Desktop 10:23 AM

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrator.do?orchestrationId=NJDEP-EPC-EnforcementCompliance&btnAction=ViewDetails&transaction_id_desc=BB351

File Edit View Favorites Tools Help

☆ Favorites | ☆ Suggested Sites | Free Hotmail | Web Slice Gallery

NJDEP Online

Home Feeds (1) Read Mail Print Page Safety Tools Help

Facility Location: 401 E STATE ST
THIS IS LINE 2
THIS IS LINE 3
Trenton, NJ 08625

Mailing Address: 401 E STATE ST
THIS IS LINE 2
THIS IS LINE 3
Trenton, NJ 08625

Contacts

Name: LARRY SI
Title:
Contact Type: Compliance Certification Contact
E-Mail: LARRY.SI@dep.state.nj.us
Phone: 8566143601 (Work Phone Number)

Specific Registration Information

[Click here to review the uploaded form.](#) (If the uploaded form does not appear, click on the link to view the form while holding down the CTRL key. Continue holding down the CTRL key until the pop-up appears.)

Certification

"I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

LARRY SI
Individual With Direct Knowledge

09/30/2013
Date

Return

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do?initiate=true&orchestrationId=Core-Workspace

File Edit View Favorites Tools Help

NJDEP Online Home Feeds (1) Read Mail Print Page Safety Tools Help

My Facilities/Program Interests

Note: You may add Facilities/Program Interests by clicking the "Add Facilities" button below.

| Facility Name | Facility ID | Program | Access Type | Change Access | Manage Security | View | Remove |
|-------------------|-------------|---------|----------------------|---------------|-----------------|------|--------|
| DEP AIR TEST SITE | 61085 | Air | Responsible Official | | | | |

Clicking a column title will sort the table by that column.

Add Facilities

My Services - In Progress

Note: To edit or resume working on an "In Progress" item, please click on the appropriate number in the ID column.

| ID | Application Name | Facility Name | Description | Status | Created Date | Last Modified Date | Summary | History | Remove |
|---------------|---|-------------------|--|------------------------|--------------|--------------------|---------|---------|--------|
| <u>335643</u> | Six Month Deviation Report - Jan 1, 2012 to June 30, 2012 | DEP AIR TEST SITE | Operating Permit Periodic Compliance Certification | Awaiting Certification | 09/30/2013 | 09/30/2013 | | | |
| <u>335164</u> | Annual Combustion Adjustment for 2013 - Boiler #5 | DEP AIR TEST SITE | NOx RACT Combustion Adjustment | Awaiting Certification | 09/27/2013 | 09/27/2013 | | | |

Clicking a column title will sort the table by that column.

My Services - Submitted

Note: If the status of your service is "Submission Failed - Please contact DEP," please send an e-mail to Portalcomments@dep.state.nj.us for assistance. Please include the Service ID number of the failed submittal in the message.

| ID | Application Name | Facility Name | Description | Status | Created Date | Last Modified Date | Summary | History | PDF |
|----|------------------|---------------|-------------|--------|--------------|--------------------|---------|---------|-----|
|----|------------------|---------------|-------------|--------|--------------|--------------------|---------|---------|-----|

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NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do?orchestrationId=Core-Certification-Single-Summary&Core-Certification-Single-Summary=undefined&btnAc

File Edit View Favorites Tools Help

NJDEP Online

Version: 5.0
Currently logged in: LARRY SI (LSI)

61085
DEP AIR TEST SITE

Help | Logout

CERTIFICATION - SINGLE APPLICATION - RESPONSIBLE OFFICIAL

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation
- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

Please Note
You may click on a previously visited page (above) to navigate back to that screen.

Please note that your Certification PIN is different from your password. This PIN was sent to you by e-mail during account setup or subsequently when you request to have it sent. If you need a new PIN, click on the "Forgot Certification PIN" button below and a new one will be sent to the e-mail specified in your user profile. If it does not arrive within a few minutes, please check your e-mail's spam or junk mail folders, and make sure the email in your user profile is correct. For further assistance, contact the DEP at PortalComments@dep.state.nj.us.

| Service ID | Submittal Type | Creation Date | View |
|------------|---|---------------|------|
| 335643 | Air Program - Periodic Compliance Certification - Periodic Compliance Certification | 09/30/2013 | |

Certification of the Responsible Official

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attached documents and, 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 civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

Name of Certifying Party: LARRY SI

User ID of Certifying Party: LSI

***Certification PIN:** (Case-Sensitive)

* Required

Certification of your PIN constitutes an electronic signature of this submittal in accordance with the aforementioned statement.

Certify **Forgot Certification PIN** **Send Notifications** **Cancel**

Local intranet 100%

Start In... R... So... W To... Al... 2013 NJ... N... Pe... St... P Cr... NJ... Search Desktop 10:26 AM

CERTIFICATION - SINGLE SUBMISSION SUMMARY

335643 - Six Month Deviation Report - Jan 1, 2012 to June 30, 2012

To certify electronically, please click on the blue ribbon.

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation
- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

| Required | Name | Certifier Type | Certifier Status | Notification Status | Certify Electronically | Certify via Paper | Remove Certifier |
|-------------------------------------|----------|----------------------------------|-------------------------|--|------------------------|-------------------|------------------|
| <input checked="" type="checkbox"/> | LARRY SI | Individual With Direct Knowledge | Certified on 09/30/2013 | Notifications last sent on 09/30/2013. | | | |
| <input checked="" type="checkbox"/> | LARRY SI | Responsible Official | Certified on 09/30/2013 | Notifications last sent on 09/30/2013. | | | |

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Send Notifications Add Certification Type Continue

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Version: 5.0 61085
 Currently logged in: LARRY SI (LSI) DEP AIR TEST SITE [Help](#) | [Logout](#)

SUBMISSION CONFIRMATION

- 1 - Instructions
- 2 - Submission Name
- 3 - Facility Selection
- 4 - Contacts
- 5 - Spreadsheet Upload
- 6 - Upload Confirmation
- 7 - Attachment Upload
- 8 - Certification
- 9 - Submission Confirmation

The following was successfully submitted:

Submission: 335643:Six Month Deviation Report - Jan 1, 2012 to June 30, 2012

Your application has been submitted. We will contact you if further information is needed.

[Return to Workspace](#)





Please Note
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[Printer Friendly Version](#)

Clicking a column title will sort the table by that column.

My Services - Submitted

Note: If the status of your service is "Submission Failed - Please contact DEP," please send an e-mail to Portalcomments@dep.state.nj.us for assistance. Please include the Service ID number of the failed submittal in the message.

| ID | Application Name | Facility Name | Description | Status | Created Date | Last Modified Date | Summary History PDF |
|--------|---|------------------------------|--|-----------------------|--------------|--------------------|---|
| 335643 | Six Month Deviation Report - Jan 1, 2012 to June 30, 2012 | DEP AIR TEST SITE | Operating Permit Periodic Compliance Certification | Submitted | 09/30/2013 | 09/30/2013 |   |
| 180065 | Combined Six-month Deviation and Annual Compliance Certification for 2011 | CARLL'S CORNER ENERGY CENTER | Operating Permit Periodic Compliance Certification | Submission Successful | 01/31/2012 | 01/31/2012 |   |

Clicking a column title will sort the table by that column.

Configure Workspace

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Department of Environmental Protection
P. O. Box 402
Trenton, NJ 08625-0402

NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP_RSP/Orchestrate.do?orchestrationId=NJDEP-EPC-EnforcementCompliance&btnAction=ViewService&transaction_id_desc=BB35

File Edit View Favorites Tools Help

NJDEP Online

Home Feeds (1) Read Mail Print Page Safety Tools Help

Mailing Address: 401 E STATE ST
THIS IS LINE 2
THIS IS LINE 3
Trenton, NJ 08625

Contacts

Name: LARRY SI
Title:
Contact Type: Compliance Certification Contact
E-Mail: LARRY.SI@dep.state.nj.us
Phone: 8566143601 (Work Phone Number)

Specific Registration Information

[Click here to review the uploaded form.](#) (If the uploaded form does not appear, click on the link to view the form while holding down the CTRL key. Continue holding down the CTRL key until the pop-up appears.)

Certification

"I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

LARRY SI
Individual With Direct Knowledge

09/30/2013
Date

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attached documents and, 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 civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

LARRY SI
Responsible Official

09/30/2013
Date

Return

Done

Local intranet 100%

Start In... R... So... W To... Al... 2013 NJ... N... P Pe... St... P Cr... NJ... Search Desktop 10:29 AM

SERVICE HISTORY

ID: 335643 **Created By:** LARRY SI
Description: Periodic Compliance Certification **Created On:** 09/30/2013
Facility ID: 61085 **Current Status:** Submission Successful
Facility Name: DEP AIR TEST SITE
Submittals:
Periodic Compliance Certification

| Status Description | Status Date | Due Date | Assigned To | Action |
|--------------------|-------------|----------|-------------|--------|
| Created | 09/30/2013 | | | |
| Certified | 09/30/2013 | | | |
| Submitted | 09/30/2013 | | | |

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NJDEP Air Contact

- **Bureau of Air Compliance & Enforcement – Northern**

Telephone: (973) 656-4444

- Jurisdiction: Counties of Bergen, Essex, Hudson, Hunterdon, Morris, Passaic, Somerset, Sussex, Union and Warren

- **Bureau of Air Compliance & Enforcement – Central**

Telephone: (609) 292-3187

- Jurisdiction: Counties of Burlington, Mercer, Middlesex, Monmouth and Ocean

- **Bureau of Air Compliance & Enforcement – Southern**

Telephone: (856) 614-3601

- Jurisdiction: Counties of Atlantic, Camden, Cape May, Cumberland, Gloucester, and Salem