

# Top 10 Issues with Electronic Submittals



Presented by – Hiram Oser

ACE academy

New Jersey Department of Environmental Protection

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10. Internet  
browsers that are  
compatible with  
NJDEP Online.

**MESSAGES**

**NOTICE:** Please be advised that the reporting year 2013 Community Right to Know reporting deadline has been extended to April 1st, 2014.

**Air Permitting Users:**

"Please be informed that a new general permit for large boilers and heaters is now available. It is entitled: General Permit (GP-009A) for "Boiler(s) and Indirect Fired Process Heater(s) Each Greater Than or Equal to 10 MMBTU/hr and Less Than 50 MMBTU/hr Combusting Gaseous Fuel". This General Permit is replacing the current General Permit (GP-009) for "Boilers & Other Indirect Fired External Combustion Equipment [ >= 10 MMBTU/ per hour & < 50 MMBTU per hour]"."

**Please Note:**  
For optimal performance, it is advised to maintain only one Internet Explorer or Firefox browser window or tab when using the NJDEP Online System.

NJDEP Online requires **Microsoft Internet Explorer version 7.0 or later or Mozilla Firefox version 3.5** or later to operate correctly. It will not work with any other web browsers such as Google Chrome or Apple Safari. Failure to upgrade to the correct browser version will cause data to display incorrectly and may disable some functionality.

To download the required browsers click the appropriate link below:

- [Microsoft Internet Explorer 7 for Windows XP](#)
- [Microsoft Internet Explorer 8 for Windows XP or Vista](#)
- [Microsoft Internet Explorer 9 for Windows Vista or 7](#)
- [Mozilla Firefox 3.6](#)
- [Mozilla Firefox 4.0](#)

**For users of the E2 component of NJDEP Online, only Internet Explorer may be used at this time.**

**Online Submittals Using RADIUS 4.0**  
Online submittal of permit applications and emission statements using RADIUS 4.0 is available as of January 15, 2013. For information about changes that have been made to RADIUS with this release, and how to submit an application online, please read the User Guide for Online RADIUS Submittals, which can be found at this page:  
<http://www.nj.gov/dep/aqpp/applying.html>

**NJDEP Online Help Guides Available to Air Permitting Users**  
The Division of Air Quality has developed several guides to assist users in conducting business over the NJDEP Online website. These guides provide step-by-step instructions for activities such as preparing general permit applications, printing air permit certificates, and paying air permit renewal fees. Please visit <http://www.nj.gov/dep/aqpp/onlinehelp.html> for more information, or contact the Department's Air General Permit Help Line at (609) 633-2829.



# Good – IEv7

# Good – MFv3.5

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9. What do I do when I lose my Login info or PIN number?

Log on to My New Jersey

Log On ID:  ←←

Password:  ←←

Log On


Forgot your logon ID?  
Forgot your password?

Sign Up to Become a Member

Help ←

myNewJersey Help - Windows Internet Explorer

http://www.nj.gov/mynj/myNJRestrHelp.html#contact

Search  

Services A to Z | Departments/Agencies | FAQs

## myNewJersey Help

Welcome to *myNewJersey*! This site is a "portal", which gives you direct access to online information that's specific to you. The portal also lets you customize our web content for your preferences.

If you're not logged in to *myNewJersey* at this point, you can:

- [log in](#) if you've already registered, or
- [sign up](#) if you're a new user

More information is available about the following topics:

- [Frequently Asked Questions \(FAQs\)](#)
- [Tips on Using myNewJersey](#)
- [Contacting myNewJersey Support](#)

### Frequently Asked Questions (FAQs)

- [I forgot my logon ID -- what do I do now?](#)
- [I forgot my password -- what do I do now?](#)
- [I answered my challenge question -- why didn't I receive my ID or my new password?](#)
- [How do I change my password?](#)
- [How do I change my email address?](#)
- [What's an authorization code?](#)
- [I just tried to link a service to my account but I got a message that I've already added it to this login ID. What should I do?](#)
- [Why is my link or window or other information missing after I log in?](#)
- [How do I change the way the web page looks?](#)
- [The text is too big or too small -- how do I change the font size?](#)

**I forgot my logon ID -- what do I do now?** Don't create a new logon ID. Any services you had are linked to your existing logon ID. A new one won't have any services on it, and there's no automatic way to move services from your existing account to a new one.

Instead, if your *myNewJersey* account has a valid email address,

1. Go to the [New Jersey home page](#) and click the Login button
2. On the Login page, click the link that says "Forgot your logon ID?"
3. Follow the instructions on the screen and a message with your logon ID will be sent to your email address

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Internet 100%

myNewJersey Help - Windows Internet Explorer

http://www.nj.gov/myNJ/myNJRestrHelp.html#contact

• pick which page is displayed first: use the "choose start page" link

• pick whether specific sets of information or links are displayed or not: use the "content" link

• specify where different sets of information are displayed on your page: use the "layout" link

**The text is too big or too small -- how do I change the font size?** In the menubar near the top of your web browser, click View, then Text Size (or Text Zoom, if there's no Text Size option), and then pick a size.

## Tips for using myNewJersey

**Getting to myNewJersey:** You should be able to log in to myNewJersey from anywhere by going to [www.state.nj.us](http://www.state.nj.us) and clicking the Login button. Be careful if you decide to use a public computer: it may have malicious software that could intercept some of your information.

**Use one account:** Use the same myNewJersey account for all authorization codes you may receive from the State of New Jersey. Otherwise you may lose track of which account has which service associated with it.

**Use your correct email address:** Please keep the email address in your myNewJersey account accurate and up-to-date. It's the only way by which you can receive a new password if you forget yours. You can update your email address any time you're logged in to myNewJersey by using the "change profile" link to the right of the Welcome message.

**Customize your myNewJersey page:** If you have a lot of services on your myNewJersey page, you might want to arrange them so the most frequently used ones are at the top. After you log in, you can use the links to the right of the Welcome message to

- pick which page is displayed first: use the "choose start page" link
- pick whether specific sets of information or links are displayed or not: use the "content" link
- specify where different sets of information are displayed on your page: use the "layout" link

**Getting more help:** Some of the information on your myNewJersey page may have additional help, indicated by a "button" with a ? question mark on it that you can click. Please review the [Frequently Asked Questions \(FAQs\)](#) section to see if your issues are addressed there.

If the question or problem is related to a service you added to your account by using an authorization code, please contact the "role manager" for that service. Their contact information is listed at the bottom of the letter or e-mail you received that contained the authorization code.

If none of these solves the problem, please see the next section about [contacting myNewJersey support](#).

## Contacting myNewJersey Support

If you haven't been able to resolve your issue by following the FAQs and Tips above, please follow these steps so we can address the issue as quickly as possible:

1. include the logon ID you're having trouble with
2. if you don't remember your logon ID, include your full name and email address
3. **don't include** your social security number or password
4. provide as complete a description of the problem as you can
5. [contact myNewJersey support](#) ←

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Internet 100%

# https://www.state.nj.us/mynj/mailmynjs.html

State of New Jersey - Windows Internet Explorer

https://www.state.nj.us/mynj/mailmynjs.html

THE OFFICIAL WEB SITE FOR THE STATE OF NEW JERSEY

Search

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## Contact myNewJersey

We'd like to get your answer to you as quickly as possible.

Tips and answers to frequently asked questions about myNewJersey are on our [help page](#).

This page is for questions or issues related to myNewJersey accounts. If your issue is about a service that you reach after logging in to myNewJersey, you may save time and effort by contacting the people responsible for that service directly.

For example, if you can successfully log in to myNewJersey but are having difficulty with a Pensions service after that, you should use the "contact us" link on the [Pensions page](#).

If your issue is not related to a myNewJersey account, please use the most appropriate link on our [contacts page](#) and send the information about the issue there.

Your e-mail address:

Subject:

Your first and last name:

In your message,

- Please include the logon ID you're having trouble with
- **Do not** include your social security number or password
- If you used a nickname or spelled your name differently when you created your account, please give us that spelling
- If you used a different email address when you created your account, please include that address
- Tell us the online service you need help with
- Provide as complete a description of the problem as you can

Message:

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Version: 5.0  
 Currently logged in: Hiram Oser (HOSER) [Help](#) [Logout](#)

**EDIT PERSONAL INFORMATION**

**Note:** Changing your current e-mail address on the portal will reset your certification PIN if you have one.

**Current Address**

<b>Name:</b>	Hiram Oser	<b>Address:</b>	
<b>Title:</b>		<b>City:</b>	
<b>E-Mail:</b>	hiram.oser@dep.state.nj.us	<b>State:</b>	New Jersey
<b>Organization:</b>	NJDEP	<b>Zip:</b>	
<b>Organization Type:</b>			

**New Address**

<b>* First Name:</b>	<input type="text" value="Hiram"/>	<b>Address Line 1:</b>	<input type="text"/>
<b>Middle Initial:</b>	<input type="text"/>	<b>Address Line 2:</b>	<input type="text"/>
<b>* Last Name:</b>	<input type="text" value="Oser"/>	<b>Address Line 3:</b>	<input type="text"/>
<b>Title:</b>	<input type="text"/>	<b>City:</b>	<input type="text" value=""/>
<b>* E-Mail Address:</b>	<input type="text" value="hiram.oser@dep.state.nj.us"/>	<b>State:</b>	<input type="text" value="New Jersey"/>
<b>* Confirm E-Mail:</b>	<input type="text" value="hiram.oser@dep.state.nj.us"/>	<b>Zip:</b>	<input type="text"/>
<b>Organization Name:</b>	<input type="text" value="NJDEP"/>		
<b>Organization Type:</b>	<input type="text" value=""/>		

**Contact Numbers**

Phone Number	Type	Remove	Edit
9736563599	Work Phone Number		

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

Depnet Air - Home NJ Regulations Rules Guidance Document AIRs Citrix eCATS Electronic Code of Federal ... Greenlight Landing Page Roxbury Landfill Greenlight ...

Welcome to DEPNet Welcome to DEPNet State of New Jersey NJDEP Online

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  
Currently logged in: Hiram Oser (HOSER) 61085 DEP AIR TEST SITE Help | Logout

**FORGOT CERTIFICATION PIN**

**Note:** If the listed e-mail address is incorrect please update this information via the [User Profile](#).

Clicking the "Request PIN" button will create a new Certification PIN which will be emailed to **hiram.oser@dep.state.nj.us**

1 - Permit Name  
2 - Select Facility  
3 - Permit Type  
4 - Permit Procedures  
5 - Permit Contacts  
6 - Industrial Codes  
7 - Permit Details  
8 - Certification  
9 - Payment

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

**Request PIN** **Cancel**

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

Last Updated: June 24, 2004

Internet 100%

Old Portal Email Address: njdep.state.nj.us@dep.state.nj.us

New Portal Email address: portalcomments @dep.state.nj.us

The screenshot shows an email client window titled "Your NJDEP Online Certification PIN - Message (Plain Text)". The interface includes a ribbon with various action buttons such as Ignore, Delete, Reply, Forward, Meeting, Received Emails, To Manager, Done, Create New, Move, Actions, Mark Unread, Categorize, Follow Up, Translate, Find, Related, Select, and Zoom. The email header shows the following details:

- From: njdep.state.nj.us@dep.state.nj.us (indicated by a black arrow)
- To: Oser, Hiram
- Cc:
- Subject: Your NJDEP Online Certification PIN
- Sent: Thu 9/12/2013 12:47 PM

The body of the email contains the following text:

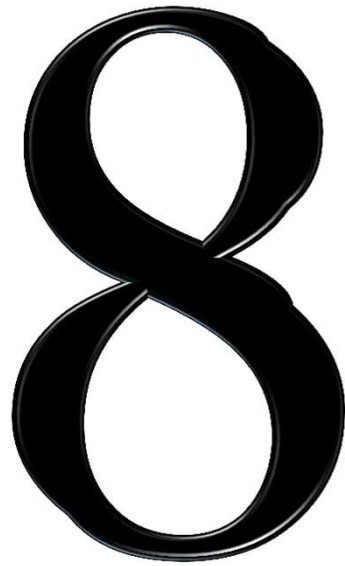
Dear Sir/Madam,

Your NJDEP Online certification PIN is:

██████████

Do not reply to this email.

The email client interface also shows a status bar at the bottom with the sender's name "njdep.state.nj.us@dep.state.nj.us" and a page number "15" in the bottom right corner.



8. Annual Compliance  
Certification  
spreadsheet must be  
downloaded from the  
NJDEP Portal.

Version: 5.1  
Currently logged in: Hiram Oser (HOSER) Help | Logout

**MESSAGES**

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- [Mozilla Firefox 4.0](#)

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NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP\_RSP/Orchestrator.do?initiate=true&orchestrationId=Core-Documents

File Edit View Favorites Tools Help

NJDEP Online

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)	
<b>NOx RACT Combustion Adjustment</b>	HTML PDF Word Excel
NOx RACT Combustion Adjustment Instructions	
<b>Excess Emission Monitoring Performance Reports (EEMPR)</b>	HTML PDF Word Excel
Excess Emission Monitoring Performance Reports (EEMPR) Documentation	
<b>Periodic Compliance Certification</b>	HTML PDF Word Excel
<b>Periodic Compliance Certification Spreadsheet</b>	
Periodic Compliance Certification Instructions	
<b>Diesel Retrofit Program</b>	HTML PDF Word Excel
Special Data Entry Instructions for Excel 2007 Users	
CCVS Submittal Spreadsheet	
BART Submittal Spreadsheet	

### Water Supply

<b>Water Diversion, Water Utilization and Monitoring Results Submittal</b>	HTML PDF Word Excel
Instructions for Using the Cut and Paste Feature to Prepare Water Diversion, Water Utilization and Monitoring Submittals Electronically Through MyNewJersey	
Instructions for Completing Quarterly Diversion, Water Utilization and Monitoring Submittals Electronically Through MyNewJersey	
FAQs for On-Line Quarterly Water Utilization Form	
Water Utilization, Water Diversion and Monitoring Results Submittal Hints and Tips	

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Internet 100%

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**MY WORKSPACE**

My Facilities/Program Interests

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 Reports \(EEMPR\)](#)
- [Periodic Compliance Certification](#)

Configure Services

My Services - In Progress

My Services - Submitted

Configure Workspace



7

# 7. How do I get the paper forms of the Annual Compliance Certification?

Compliance Certification Report.xls [Read-Only] [Compatibility Mode] - Microsoft Excel

File Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Number Styles Cells Editing

G26

**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 can be found on your approved operating permit.
3. Submittal Type: Choose Submittal Type, by clicking the corresponding radio button. Note - "combined" refers to a submittal covering both the 2nd Half Semi-Annual Deviation Report, and the Annual Compliance Certification.
4. Is this a Revision?: In Section 4, select "Yes" if this is a re-submittal, otherwise select "No"
5. Reporting Year: Enter the year for which you are reporting. Note that for Annual Compliance Certs., electronic submittals are only available to facilities reporting on a calendar year basis. If your operating permit requires submittal of Annual Compliance Certs. 60 days from the anniversary of the initial approval date, you must continue to submit Annual Compliance Certs. on paper forms (100, 100A, and 100B).  
Paper forms can be found here: <http://www.nj.gov/dep/enforcement/annualcompreports.htm>
6. Due Date: This field should auto-populate based on your previous selections.
7. Reporting Period: These fields should auto-populate based on your previous selections.

**Section II - Compliance Certification Statement**

Semi-Annual Deviation Reports: Choose selection "f".

Annual Compliance Certifications: Compliance Status for the Reporting Period. Click the radio button corresponding to the statement indicating the facility's status for the reporting period. Read all five statements thoroughly and choose the one that best reflects the facility's compliance throughout the reporting period. If your facility did not comply with all applicable requirements in the operating permit continuously throughout the reporting period, regardless if the facility has returned to compliance, DO NOT select statement "a".

**Continuous Compliance Summary Tab - Section IIIa Summary of Facility and Emission Unit Compliance Status:**

This Section is used to list Emission Units/Batch Processes that were in continuous compliance during the reporting period.

**Annual Compliance Certs. and Combined 2nd Half Semi-Annual Deviation Report/Annual Compliance Certs.:**

1. Permit Activity ID: Enter the Permit Activity ID. This ID is listed on your approved operating permit and consists of the letters "ROP" followed by 5 digits, i.e. "ROP080001". Note that you may have had more than one Operating Permit

Ready

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

100%

5. Reporting Year: Enter the year for which you are reporting. Note that for Annual Compliance Certs., electronic submittals are only available to facilities reporting on a calendar year basis. If your operating permit requires submittal of Annual Compliance Certs. 60 days from the anniversary of the initial approval date, you must continue to submit Annual Compliance Certs. on paper forms (100, 100A, and 100B).

Paper forms can be found here:

<http://www.nj.gov/dep/enforcement/annualcompreports.htm>



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- Home
- Programs/Contacts
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- Compliance Advisories
- Compliance Assistance
- Stewardship
- Supplemental Envir. Proj. (SEPs)
- Self Disclosure
- Reports & Requests
- Contact Info
- Partner Links

Programs/Contacts - Air Compliance and Enforcement - Annual Compliance Reports

### Annual Compliance Reports

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.

#### Forms and Instructions (Microsoft Word format)

\*\*\*All Submittals must contain a Annual Certification Report Form. If deviations from any permit requirement are being reported on the certification, the Annual Certification Form must be accompanied by either 100 A or 100Bform(s) as specified by the instructions.

- [Annual Compliance Report Form](#)
- [100 A Form](#)
- [100 B Form](#)
- [Annual Compliance Report Instructions](#)

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Department of Environmental Protection  
Mail Code 401-04B  
P. O. Box 420  
Trenton, NJ 08625-0420

Last Modified: July 16, 2013

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6. Do not change the file name or file type when saving to the computer.

For example: save as .xls rather than .xlsx

### Excess Emission Reports

HOSER  
Version 5.11

ID: 61085

Facility Name: DEP AIR TEST SITE

[Help](#) | [My Workspace](#) | [Logout](#)

#### Identification

Select a topic...

#### Guidance Documents

#### Air Excess Emissions

Select a topic...

#### EER Tools

Select a topic...

#### Certification

Select a topic...

#### Spreadsheet ID

[19372021](#)

[19438128](#)

[19500950](#)

[19500959](#)

[19700367](#)

\*The spreadsheets  
Environmental Prot  
macros must be en

department: p  
statewide: njh

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Last Updated: June 24, 2004

**Save As**

Save in: Desktop

- My Documents
- My Computer
- My Network Places
- Guidance Document
- 19372021.xls
- EAs Still Effective with Effective Date Before Search Date.xls
- NOx RACT.xls
- Pending Enforcement Actions With Status Date Before Search Date.xls

Desktop

My Documents

My Computer

File name: 19372021.xls

Save as type: Microsoft Excel 97-2003 Worksheet

Save Cancel



19372021.xls [Compatibility Mode] - Microsoft Excel

File Home Insert Page Layout Formulas Data Review View

Cut Copy Paste Format Painter Clipboard

Arial 10 Font

Wrap Text Alignment

Number

Conditional Formatting Format as Table Cell Styles Styles

Insert Delete Format Cells

AutoSum Fill Clear Editing

Sort & Filter Find & Select

J20

1 **NJ DEP Excess Emissions Report: 19372021**

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3 DEP AIR TEST SITE

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44

Admin Facility Profile Source Info Gen. Monitor Info Monitor Audit Data Continuous Opacity Monitor Continuous Opacity Downtime Monitor 1 Downtime

Ready 100%

### Save Unlocked Copy As

Save in: Desktop

- My Documents
- My Computer
- My Network Places
- Guidance Document
- 19372021.xls
- EAs Still Effective with Effective Date Before Search Date.xls
- NOx RACT.xls
- Pending Enforcement Actions With Status Date Before Search Date.xls

File name: 19372021Unlocked

Save as type: Excel File (\*.xls)

Tools Save Cancel

# Do not change file name

The screenshot shows a Windows Internet Explorer browser window with the address bar displaying [https://www11.state.nj.us/DEP\\_RSP/Orchestrate.do?initiate=true&orchestrationId=Core-Documents](https://www11.state.nj.us/DEP_RSP/Orchestrate.do?initiate=true&orchestrationId=Core-Documents). The browser's menu bar includes File, Edit, View, Favorites, Tools, and Help. The page content is organized into a table with various permit requirements and a 'Prevention Plan Summary' section. A 'Save As' dialog box is overlaid on the page, with the 'Save in' field set to 'Desktop'. The file list shows several files, including 'Compliance Certification Report.xls', which is highlighted. A black arrow points to the file name field, and a red circle highlights it. The 'File name' field contains 'Compliance Certification Report.xls' and the 'Save as type' is set to 'Microsoft Excel worksheet'. The taskbar at the bottom shows the Start button, several open applications, and the system tray with the time 4:31 PM.

General Permit Requirements for Perchloroethylene Drycleaning Operations (GP-012A)	Prevention Plan Summary
General Permit Requirements for Non-HAP Drycleaning Equipment (GP-013)	2007 Community Right to Know Instructions
General Permit Requirements for Storage and Transfer of Service Station Fuels using only Stage 1 Vapor Recovery (GP-014)	Release and Pollution Prevention Report Instructions
Small Emitter General Air Permit (SEGAP) (GP-016)	Pollution Prevention Plan Summary Instructions
General Permit Requirements for Boiler(s) and/or Heater Each Less Than 5 MMBTU/hr (GP-017)	County Lead Agency
General Permit Requirements for Boiler(s) and/or Heater Each Less Than 10 MMBTU/hr (GP-018)	
<b>NOx RACT Combustion Adjustment</b>	
NOx RACT Combustion Adjustment Instructions	
<b>Excess Emission Monitoring Performance Reports (EEMPR)</b>	
Excess Emission Monitoring Performance Reports (EEMPR) Documentation	
<b>Periodic Compliance Certification</b>	
Periodic Compliance Certification Spreadsheet	
Periodic Compliance Certification Instructions	
<b>Diesel Retrofit Program</b>	
Special Data Entry Instructions for Excel 2007 Users	
CCVS Submittal Spreadsheet	
BART Submittal Spreadsheet	

Monitoring Results	HTML	PDF	Word	Excel
to monitoring				
Water by Through				
Water				
Results				

the water supply Division	HTML	PDF	Word	Excel
Master Well Driller application				
Journeyman Well Driller application				
Monitoring Well Driller application				
Soil Borer application				

5

# 5. Enable Macros.

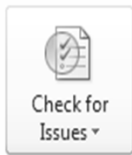
- Save
- Save As
- Open
- Close
- Info**
- Recent
- New
- Print
- Save & Send
- Help
- Options**
- Exit

## Information about Book1



### Permissions

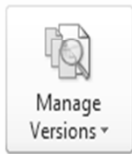
Anyone can open, copy, and change any part of this workbook.



### Prepare for Sharing

Before sharing this file, be aware that it contains:

- Document properties and author's name



### Versions

There are no previous versions of this file.



### Properties

Size	Not saved yet
Title	Add a title
Tags	Add a tag
Categories	Add a category

### Related Dates

Last Modified	Never
Created	Today, 10:17 AM
Last Printed	Never

### Related People

Author	. Add an author
Last Modified By	Not saved yet

[Show All Properties](#)

- General
- Formulas
- Proofing
- Save
- Language
- Advanced
- Customize Ribbon
- Quick Access Toolbar
- Add-Ins
- Trust Center**



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[Office.com privacy statement](#)

[Customer Experience Improvement Program](#)

**Security & more**

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[Microsoft Windows Security Center](#)

[Microsoft Trustworthy Computing](#)

**Microsoft Excel Trust Center**

The Trust Center contains security and privacy settings. These settings help keep your computer secure. We recommend that you do not change these settings.

**Trust Center Settings...**

- Trusted Publishers
- Trusted Locations
- Trusted Documents
- Add-ins
- ActiveX Settings
- Macro Settings**
- Protected View
- Message Bar
- External Content
- File Block Settings
- Privacy Options

Macro Settings

- Disable all macros without notification
- Disable all macros with notification
- Disable all macros except digitally signed macros
- Enable all macros (not recommended; potentially dangerous code can run)



Developer Macro Settings

- Trust access to the VBA project object model

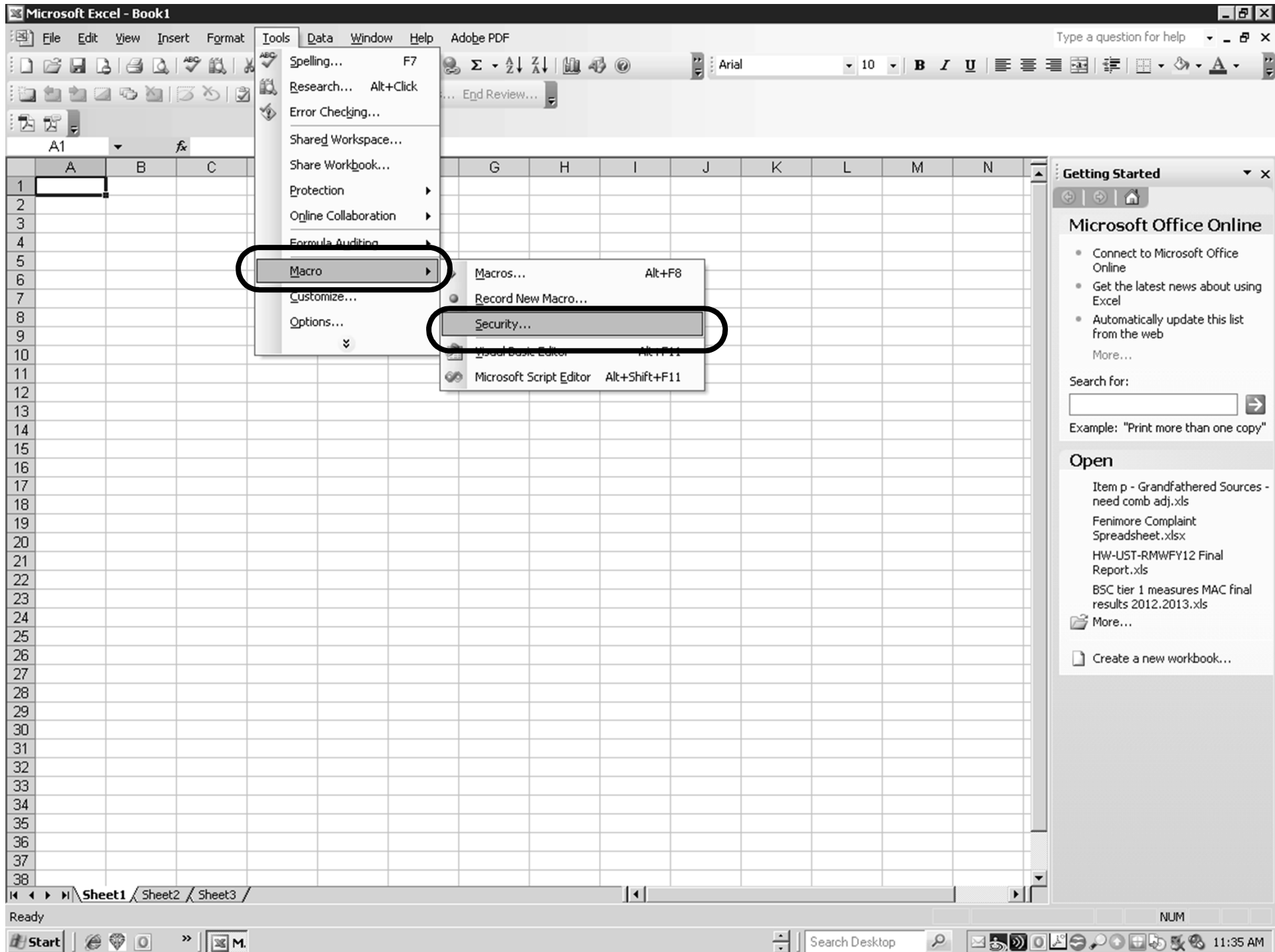
# Open Excel Spreadsheet, Always Enable Macros

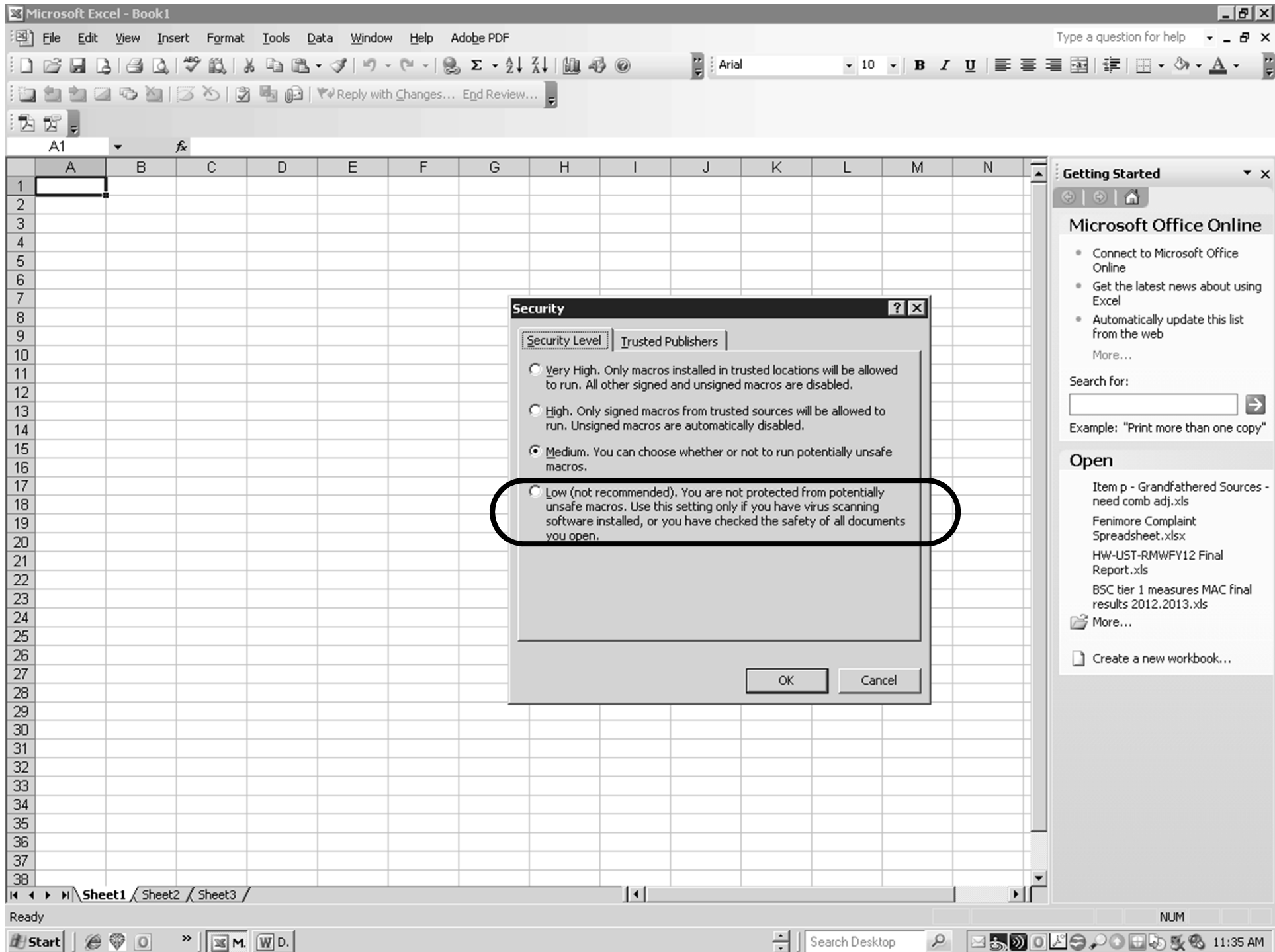
(Microsoft Office 2003)

**MACROS:** Upon opening the Excel Spreadsheet, always click **Enable**. You may need to lower security in order to enable Macros.

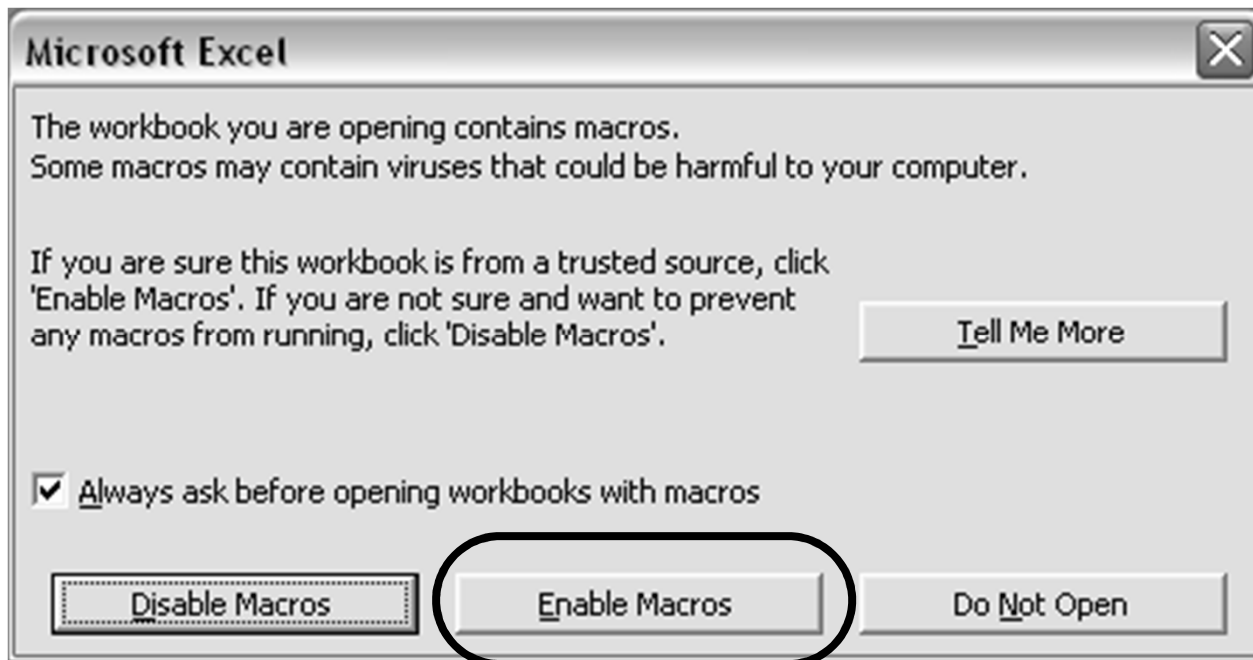
1. Go to Tools
2. Macros
3. Security
4. Low







# Open Excel Spreadsheet, Always Enable Macros (Microsoft Office)



4

4. The source monitor downtime reported on the “General Monitor Info Tab” has to match the downtime reported in the “Monitor Downtime tab”.



19372021.xls [Compatibility Mode] - Microsoft Excel

File Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Number Styles Cells Editing

	A	B	C	D	E	F	G	H
1	<b>NJ DEP Excess Emissions Report</b>							
2								
3	<b>DEP AIR TEST SITE</b>							
4								
5								
6	<b>IV. Monitor Information</b>							
7								
8								
9								
10	<b>Monitor</b>	<b>1</b>	<b>2</b>					
11	<b>Parameter Monitored</b>	CO	O2					
12	<b>Manufacturer</b>	Orma Analytical Instrum	M&C Associates					
13	<b>Model #</b>	All	All					
14	<b>Serial #</b>	1234	5678					
15	<b>Operating Range (specify units)</b>	Parts per Million	%					
16	<b>Span Level Calibration (specify units)</b>	Parts per Million	%					
17	<b>Installation Date</b>							
18	<b>Start Up Date</b>							
19	<b>Parameter Standard (specify units)</b>							
20	<b>Averaging Time (specify units &amp; whether rolling or block)</b>							
21	<b>Hours Of Operation</b>	2000.00	2000.00					
22	<b>Final Date of PST</b>							
23	<b>Date of Certification</b>	01/01/00	01/01/00					
24								
25								
26								
27	<b>Monitor</b>	<b>1</b>	<b>2</b>					
28	<b>Parameter Monitored</b>	CO	O2					
29	<b>Did you conduct a RATA this quarter?</b>							
30	<b>Did you conduct a CGA this quarter?</b>							
31	<b>Did you conduct a THC Part 266 CE/PST this quarter?</b>							
32								
33	<b>Do you have a CERTIFIED opacity monitor?</b>							
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54								

19372021.xls [Compatibility Mode] - Microsoft Excel

File Home Insert Page Layout Formulas Data Review View

Cut Copy Paste Format Painter Clipboard Font Alignment Number Conditional Formatting Styles Insert Delete Format Cells AutoSum Fill Clear Sort & Filter Find & Select Editing

NJ DEP Excess Emissions Report				
DEP AIR TEST SITE				
V. CMS Monitor 1 Performance				
Date/Time of Downtime				
Start	End	Duration (hrs)	Reason	Corrective Action
9/5/13 5:00 AM	9/5/13 6:00 AM	1:00		
		0:00		
		0:00		
		0:00		
		0:00		
		0:00		
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Use the red triangle on the top right corner of each cell to find out what info and format is required.

Microsoft Excel - 4842540

File Edit View Insert Format Tools Data Window Help

Arial 10 B I U

D7 =

**NJ DEP Excess Emissions Report**

**DEP AIR TEST SITE**

**II. Source Information**

Source Designation: E 1

Preferred ID: 61085

Permit ID:

Certificate #:

Log #:

Total Source Hours of Operation:

Type of Control Device(s) Operated:

**Permit ID format:**  
[PCP/GEN]YY####  
ex. (PCP990001)

**III. Source Downtime**

Date/Time of Downtime		Duration (hrs)	Reason	Corrective /
Start	End			
		0:00		
		0:00		
		0:00		
		0:00		
		0:00		
		0:00		
		0:00		
		0:00		
		0:00		
		0:00		

Admin / Facility Profile / **Source Info** / Gen. Monitor Info / Monitor Audit Data / Continuous Opacity Monitor / Continuous Opacity Downtime

Draw AutoShapes

Cell C10 commented by Sarah Campen

NUM

46

3

3. Annual Combustion  
Adjustment portal now  
can auto calculate  
lb/MMBTU.

**EQUIPMENT DETAIL**

- 1 - Submission Name
- 2 - Facility Selection
- 3 - Contacts
- 4 - Equipment Selection
- 5 - View Selected Equipment
- 6 - Equipment Detail
- 7 - Certification
- 8 - Summary View

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

[Click here](#) to view the formula defined at N.J.AC.7:27-19.16 (a) which was used to calculate LB/MMBTU for NOx and CO.

Equip. NJ ID	Facility Designation	Equipment Description	Activity #
E1	a	a	BOP20006
E1	Boiler # 1	Boiler # 1 - 62.64 MMBtu/hr	BOP40008

\*Adjustment Date (MM/DD/YYYY):

\*Type of Process:

Fuel/Boiler Type:

Firing Method:

\*Fuel Type During Adj:

Associated F dry factor set to:

\*Description of Corrective Action:

Required Data	Before Adjustment	After Adjustment
*Concentrations of NOx in the effluent stream, ppmvd:	<input type="text"/>	<input type="text"/>
*Concentrations of CO in the effluent stream, ppmvd:	<input type="text"/>	<input type="text"/>
*O2 percent dry basis:	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Check this box if you want your lb/MM BTU for NOx and CO automatically calculated using the following F factors depending on the fuel type selected in the dropdown box under "Fuel Type During Adj". If the fuel type selected is not listed below, you cannot use this option. Uncheck this box and manually input your data for before and after adjustment for NOx and CO ppmvd, O2 percent dry basis, and the calculated lb/MM BTU for NOx and CO using the formula defined in N.J.A.C. 7:27-19.16(a), <a href="#">click here</a> . F factors used to auto calculate lb/MM BTU for NOx and CO: Natural Gas - 8710 dscf/MM BTU Residual or fuel oil - 9190 dscf/MM BTU Coal - 9780 dscf/MM BTU		
*NOx converted emission values in lb/MM BTU:	<input type="text"/>	<input type="text"/>
*CO converted emission values in lb/MM BTU:	<input type="text"/>	<input type="text"/>

*Type of Fuel and Quantity Burned (in last 12 mos):			
Fuel Type	Amount/Quantity	Units	Remove
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Add Row

\* Required

**EQUIPMENT DETAIL**

- 1 - Submission Name
  - 2 - Facility Selection
  - 3 - Contacts
  - 4 - Equipment Selection
  - 5 - View Selected Equipment
  - 6 - Equipment Detail
  - 7 - Certification
  - 8 - Summary View
- Please Note**  
 You may click on a previously visited page (above) to navigate back to that screen.

[Click here](#) to view the formula defined at N.J.AC.7:27-19.16 (a) which was used to calculate LB/MMBTU for NOx and CO.

Equip. NJ ID	Facility Designation	Equipment Description	Activity #
E1	a	a	BOP20006
E1	Boiler # 1	Boiler # 1 - 62.64 MMBtu/hr	BOP40008

\*Adjustment Date (MM/DD/YYYY): 04/9/14

\*Type of Process:  
 >= 5 MMBTU/hr and < 25 MMBTU/hr

**Fuel/Boiler Type:**  
 \_\_\_\_\_  
**Firing Method:**  
 \_\_\_\_\_

\*Fuel Type During Adj:  
 Natural Gas Only

Associated F dry factor set to: 8710

\*Description of Corrective Action:  
 \_\_\_\_\_

*Type of Fuel and Quantity Burned (in last 12 mos):			
Fuel Type	Amount/Quantity	Units	Remove
_____	_____	_____	_____

Add Row

\* Required

Required Data	Before Adjustment	After Adjustment
*Concentrations of NOx in the effluent stream, ppmvd:	9	8
*Concentrations of CO in the effluent stream, ppmvd:	12	11
*O2 percent dry basis:	8	8
<input checked="" type="checkbox"/> Check this box if you want your lb/MM BTU for NOx and CO automatically calculated using the following F factors depending on the fuel type selected in the dropdown box under "Fuel Type During Adj". If the fuel type selected is not listed below, you cannot use this option. Uncheck this box and manually input your data for before and after adjustment for NOx and CO ppmvd, O2 percent dry basis, and the calculated lb/MM BTU for NOx and CO using the formula defined in N.J.A.C. 7:27-19.16(a), <a href="#">click here</a> . F factors used to auto calculate lb/MM BTU for NOx and CO: Natural Gas - 8710 dscf/MM BTU Residual or fuel oil - 9190 dscf/MM BTU Coal - 9780 dscf/MM BTU		
*NOx converted emission values in lb/MM BTU:	0.015	0.013
*CO converted emission values in lb/MM BTU:	0.012	0.011

**EQUIPMENT DETAIL**

- 'Concentrations of CO...Before Adjustment' must be between 0 and 9999.99.
- 'Concentrations of NOx...Before Adjustment' must be between 0 and 9999.99.

Click [here](#) to view the formula defined at N.J.AC.7:27-19.16 (a) which was used to calculate LB/MMBTU for NOx and CO.

No

Yes

Equip. NJ ID	Facility Designation	Equipment Description	Activity #
E1	a	a	SOP20006
E1	Boiler # 1	Boiler # 1 - 62.64 MMBtu/hr	SOP40008

- 1 - Submission Name
- 2 - Facility Selection
- 3 - Contacts
- 4 - Equipment Selection
- 5 - View Selected Equipment
- 6 - Equipment Detail
- 7 - Certification
- 8 - Summary View

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

\*Adjustment Date (MM/DD/YYYY): 04/09/2014

\*Type of Process: >= 25 MMBTU/hr and < 50 MMBTU/hr

\*Fuel/Boiler Type: Natural Gas Only

\*Firing Method: Indirect

\*Fuel Type During Adj: Natural Gas Only

Associated F dry factor set to: 8710

\*Description of Corrective Action:

Required Data	Before Adjustment	After Adjustment
*Concentrations of NOx in the effluent stream, ppmvd:	4.1245	4.12
*Concentrations of CO in the effluent stream, ppmvd:	9.865	9.9
*O2 percent dry basis:	8	8
<input checked="" type="checkbox"/> Check this box if you want your lb/MM BTU for NOx and CO automatically calculated using the following F factors depending on the fuel type selected in the dropdown box under "Fuel Type During Adj". If the fuel type selected is not listed below, you cannot use this option. Uncheck this box and manually input your data for before and after adjustment for NOx and CO ppmvd, O2 percent dry basis, and the calculated lb/MM BTU for NOx and CO using the formula defined in N.J.A.C. 7:27-19.16(a), <a href="#">click here</a> . F factors used to auto calculate lb/MM BTU for NOx and CO: Natural Gas - 8710 dscf/MM BTU Residual or fuel oil - 9190 dscf/MM BTU Coal - 9780 dscf/MM BTU		
*NOx converted emission values in lb/MM BTU:	0.007	0.007
*CO converted emission values in lb/MM BTU:	0.01	0.01

*Type of Fuel and Quantity Burned (in last 12 mos):			
Fuel Type	Amount/Quantity	Units	Remove
Natural gas	1000000	ft^3	

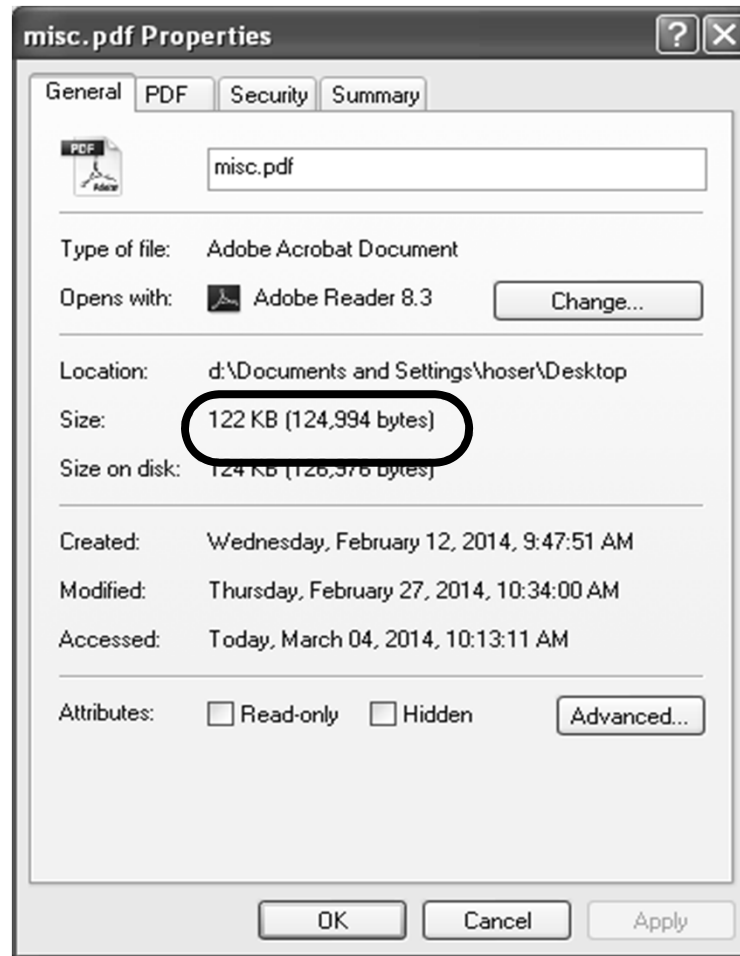
Add Row

\* Required

2



## 2. Attachments for electronic submittals should be under 2 MB.



NJDEP Online - Windows Internet Explorer

https://www11.state.nj.us/DEP\_RSP/Orchestrate.do

File Edit View Favorites Tools Help

NJDEP Online

Currently logged in: Aisha Alvi (AISHAH) DEP AIR TEST SITE Help | Logout

### 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

### Upload New Attachments

**Note:** The maximum file size that can be uploaded is: 10 mb. You can upload any required attachments using this page. You may upload up to 5 files at a time. The "Upload" button must be pressed after the files for uploading are specified before the "Continue" button is pressed to advance to the next step in the submittal process.

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="text"/> Browse...
<input type="text"/>	<input type="text"/>	<input type="text"/> Browse...
<input type="text"/>	<input type="text"/>	<input type="text"/> Browse...
<input type="text"/>	<input type="text"/>	<input type="text"/> Browse...
<input type="text"/>	<input type="text"/>	<input type="text"/> Browse...

\* Required

**Upload**

### Uploaded Attachments

There are no attachments for uploading at this time.

**54**  
**Continue**

15987978[1].xls [Compatibility Mode] - Microsoft Excel

File Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Number Styles Cells Editing

15

A B C D E F G H I J K L M N O P Q R T

1 **NJ DEP Excess Emissions Report**

2

3 **DEP AIR TEST SITE**

4

5 **VII. Supporting Data (Enter Supporting Data Below)**

6

7 Include summary results for the following assessments:

8 (Data may be entered or pasted as text into cells below or scanned reports may be included as embedded objects.)

9

10 <b>For CEMS:</b>	<b>For COMS:</b>
11 Relative Accuracy Test Audits (RATA)	Calibration determination error
12 Cylinder Gas Audits (CGA)	Response time determination
13 Calibration Error (CE)	24 hour zero calibration drift determination
14 Yearly Performance Test	

15

16  I certify that all required supporting data has been entered below.

17

18 **To create a new embedded object:** (may be used to embed scanned report image)

19 1. Click the worksheet or chart where you want to place the embedded object.

20 2. On the **Insert** menu, click **Object**, and then click the **Create New** tab.

21 3. In the **Object type** box, click the type of object you want to create.

22

23 **Enter supporting data in cells below:**

24

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Continuous Opacity Monitor Continuous Opacity Downtime Monitor 1 Downtime Monitor 2 Downtime CMS Excursion **Supporting Data**

Ready 100%

1

1. After both individuals certify the submittal click on the 'Continue' button to finish.

Version: 5.0  
 Currently logged in: Hiram Oser (HOSER) 61085 DEP AIR TEST SITE Help | Logout

**CERTIFICATION - SINGLE SUBMISSION SUMMARY**

331583 - abc

To certify electronically, please click on the blue ribbon.

- 1 - Permit Name
- 2 - Select Facility
- 3 - Permit Type
- 4 - Permit Procedures
- 5 - Permit Contacts
- 6 - Industrial Codes
- 7 - Permit Details
- 8 - Certification
- 9 - Payment

Required	Name	Certifier Type	Certifier Status	Notification Status	Certify Electronically	Certify via Paper	Remove Certifier
<input checked="" type="checkbox"/>	Hiram Oser ←	Individual With Direct Knowledge	Certified on 09/12/2013	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.

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

Send Notifications Add Certification Type **Continue**

# AIR Compliance & Enforcement

## Regional Contact Information:

### Northern Regional Office

**Vanessa Day, Manager**

**phone (973) 656-4444**

**fax (973) 656-4080**

(Bergen, Essex, Hunterdon, Hudson,  
Morris, Passaic, Somerset, Sussex,  
Union, and Warren counties)

**7 Ridgedale Ave**

**Cedar Knolls, NJ 07927**

### Central Regional Office

**Christopher Odgers, Manager**

**phone (609) 292-3187**

**fax (609) 292-6450**

(Burlington, Mercer, Middlesex,  
Monmouth, and Ocean counties)

**Mail Code 22-03A**

**PO Box 420**

**Trenton, NJ 08625-0420**

(Standard Mail)

**Mail Code 22-03A**

**401 East State St**

**Trenton, NJ 08625**

(FedEx/UPS)

### Southern Regional Office

**Mary Toogood, Interim Manager**

**phone (856) 614-3601**

**fax (856) 614-3613**

(Atlantic, Camden, Cape May,  
Cumberland, Gloucester, and Salem counties)

**2 Riverside Drive - Suite 201**

**Camden, NJ 08103**