CREATE & SUBMIT eEEMPR

USING DEP ONLINE PORTAL

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NJ Home | Services A to Z | Departments/Agencies | FAQs

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THE STATE OF NEW JERSEY

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SHORE TO PLEASE
RICH IN HISTORY
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The Garden State; Rich in History; Great Destination; Shore to Please; Discovery

News | Online Services | How Do I... | NJ Lottery | Visit NJ | NJ Kids

In This Month of NJ History

In The News
› News Archives   RSS

Governor Corzine Praises Lighting Science's Efforts to Stimulate Green Economy of the Garden State

April 14 1894
Thomas Edison's
Kinetoscope, an early

New Jersey Sells Two Winning $10,000 Tickets as Mega Millions Rolls to $109 Million

Spotlight

Today is
Earth Day,
April 22!

GOVERNOR

JON S. CORZINE
› Visit His Web Site

› Judiciary   › Legislature

2009 RECOVERY AND
REINVESTMENT PLAN

(1 item remaining) Downloading picture http://www.nj.gov/nj/images/library/spotlight/spot_how_garden2.jpg...   Internet   100%

https://portal01.state.nj.us/http://portal20.sa.state.nj.us:8080/amserver/UI/Login?gw=portal01.state.nj.us&org=snj

Bing

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Depnet   NJ Regulations Rules   AIRs   Citrix   Date Calculator   eCATS   Electronic Code of Federal ...   Guidance Document   NJ Tax Records Search   DataUniverse   The Asbury P...

Welcome to DEPNet   Log On To myNewJersey

my newjersey

New Jersey Home Page

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

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njdep**online**

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

Version: 4.6
Currently logged in: LARRY SI (LSI)   Help | Logout

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
General Permits
Permit/Certificate Folder
Permit/Certificate Renewals
NOx RACT Combustion Adjustment
Excess Emission Monitoring Performance Reports (EEMPR)
Periodic Compliance Certification
Diesel Retrofit Program

Configure Services

⊗ **My Facilities/Program Interests**   ⬆ ⬇

Note: You may add facilities by clicking the "Add Facilities" button below.

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

File   Edit   View   Favorites   Tools   Help

NJDEP Online

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
General Permits
Permit/Certificate Folder
Permit/Certificate Renewals
NOx RACT Combustion Adjustment
Excess Emission Monitoring Performance Reports (EEMPR)
Periodic Compliance Certification
Diesel Retrofit Program

Configure Services

My Facilities/Program Interests

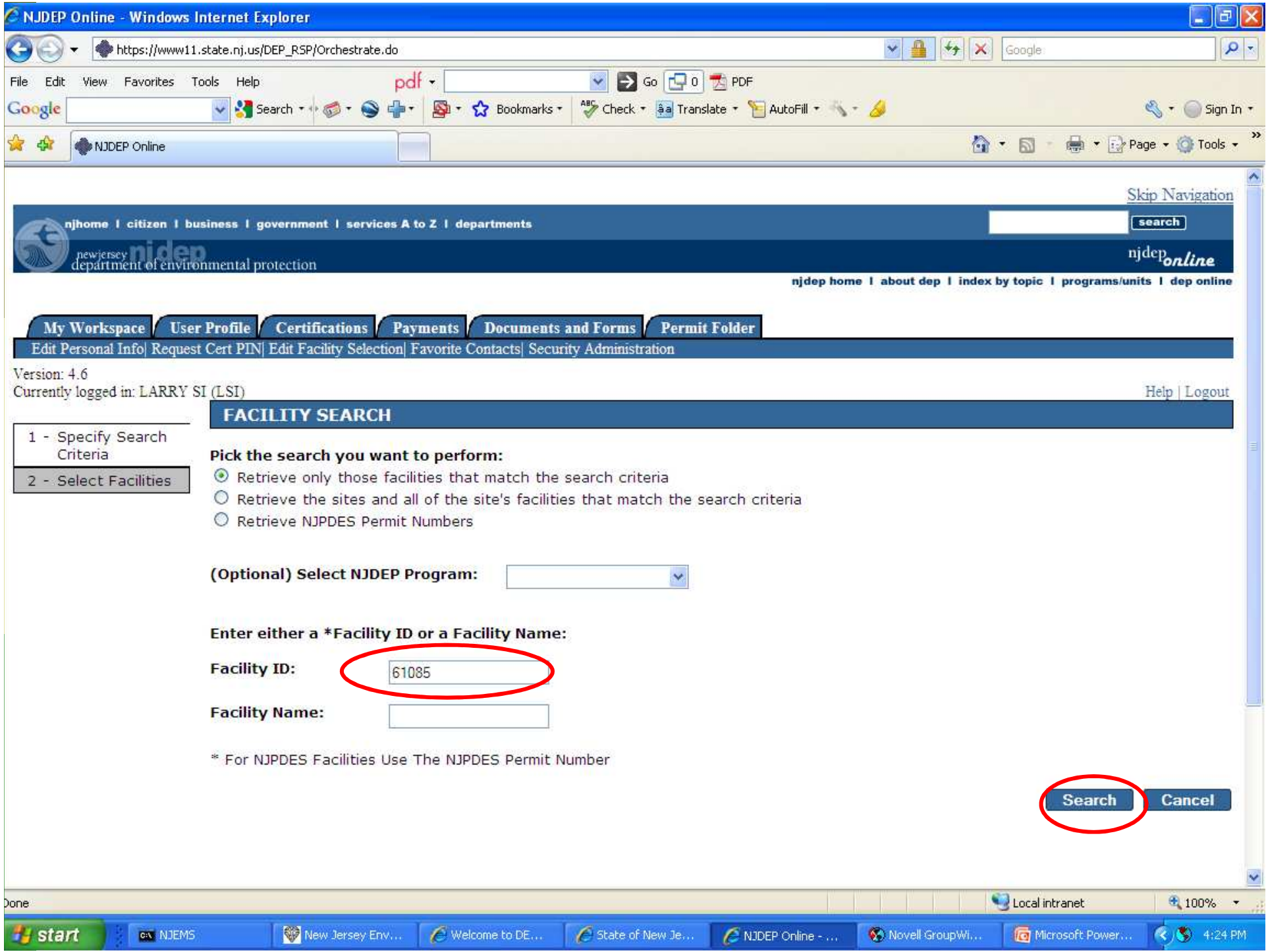**Note:** You may add facilities by clicking the "Add Facilities" button below.

Facility Name	Facility ID	Program	Access Type	Change Access	Manage Security	View	Remove
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	View	History	Remove

Skip Navigation

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search

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

Edit Personal Info| Request Cert PIN| Edit Facility Selection| Favorite Contacts| Security Administration

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Currently logged in: LARRY SI (LSI)

Help | Logout

FACILITY SEARCH

1 - Specify Search Criteria
2 - Select Facilities

Pick the search you want to perform:

◉ Retrieve only those facilities that match the search criteria
○ Retrieve the sites and all of the site's facilities that match the search criteria
○ Retrieve NJPDES Permit Numbers

(Optional) Select NJDEP Program:

Enter either a *Facility ID or a Facility Name:

Facility ID: 61085

Facility Name:

* For NJPDES Facilities Use The NJPDES Permit Number

Search   **Cancel**

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LSI
Version 5.6.7

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Identification
Select a topic...

Guidance Documents

Air General Permits
Select a topic...

Air Excess Emissions
Select a topic...

Community Right To Know
Select a topic...

Invoices
Select a topic...

NJPDES
Select a topic...

Release & Pollution Prevention Reporting & Planning
Select a topic...

Private Well Testing Act
Select a topic...

Underground Storage Tanks
Select a topic...

Facility Selection

The NJDEP Electronic Data Transfer Web Site allows users to access multiple facilities provided that each Facility ID is entered in the User's Profile. In order to access the appropriate facility, please select it from the menu below.

* Facility ID/Program Interest ID: DEP AIR TEST SITE - 61085

Access Facility

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Excess Emission Reports

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ID: 61085
Facility Name: DEP AIR TEST SITE

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Identification
Select a topic... ▾

Guidance Documents
Air Excess Emissions
Select a topic... ▾

EER Tools
Select a topic... ▾

Certification
Select a topic... ▾

Excess Emission Report Submittal Folder for
DEP AIR TEST SITE

The following is a list of the facility's prior Electronic Excess Emission Report (eEER) activity and its status. To view your facility's NJEMS monitor inventory, click on the monitor folder under EER Tools.

Please verify that your submittals have been certified. If status states "Awaiting EER Certification," your submittal is not complete. Certify submittals by selecting "EER Certification" from the menu.

Year, Quarter	Subject Item	Spreadsheet ID	Status	Creation Date
2007, Q4	U 2	10722075	Awaiting EER Certification	01-07-2008
2007, Q4	U 1	10712053	Spreadsheet Submitted	01-02-2008
2007, Q3	U 1	6610365	Awaiting EER Certification	11-25-2007
2007, Q3	E 1	6569988	Awaiting EER Certification	10-31-2007
2007, Q4	U 100	6567784	Spreadsheet Created	10-30-2007
2007, Q4	U 2	6566946	Spreadsheet Created	10-30-2007
2007, Q4	U 1	6567549	Spreadsheet Submitted	10-30-2007
2007, Q2	U 1	6358597	Spreadsheet Created	07-24-2007
2007, Q1	U 2	6205589	Spreadsheet Created	05-01-2007
2007, Q2	E 1	6070860	Spreadsheet Created	04-26-2007

Done   Internet

start   Novell GroupWi...   NJEMS   New Jersey Env...   Local Disk (C:)   Microsoft Power...   State of New Je...   Excess Emission...   3:31 PM

2003,Q2	U 100	1541094	Spreadsheet Created	04-16-2003
2003,Q1	U 100	1217282	Spreadsheet Submitted	02-03-2003
2002,Q4	E 1	1213805	Spreadsheet Created	01-28-2003
2002,Q4	U 100	1145361	Spreadsheet Created	10-29-2002
2002,Q2	E 1	1142891	Spreadsheet Created	10-24-2002
2002,Q2	E 1	1011062	Spreadsheet Submitted	06-27-2002
2002,Q1	U 100	977762	DEP Reviewed - Submittal Approved	05-09-2002
2002,Q1	E 1	901950	DEP Reviewed - Submittal Approved	03-07-2002
2001,Q4	E 1	856042	DEP Reviewed - Submittal Approved	11-27-2001
2001,Q1	U 100	579003	DEP Reviewed - Submittal Approved	05-02-2001

Create New EER

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Address https://www11.state.nj.us/DEP_eNJEMS/PermitContacts

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Excess Emission Reports

ID: 61085
Facility Name: DEP AIR TEST SITE

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Version 5.6.7

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...

Facility Profile

Your facility location address and mailing address are displayed. If you would like to change the mailing address for your facility you may do so through the Edit Facility Profile menu option located under EER Tools on the left side of the screen.

Facility ID Number:	**61085**
Facility Name:	DEP AIR TEST SITE
Street Address:	401-428 E STATE ST
	THIS IS LINE 2
	THIS IS LINE 3
	TRENTON, NJ 08645

Mailing Address:	401 E STATE ST
	THIS IS LINE 2
	THIS IS LINE 3
	TRENTON, NJ 08645

Facility Contact(s)

You may enter one facility contact for this Excess Emission Report. NOTE: Required fields are indicated with an Asterisk (*).

1) Contact Person

* Name:	TEST TEST	* Organization:	NJDEP
* Title:	TEST TITLE	Organization Type:	State

Done

start | Novell GroupWi... | NJEMS | New Jersey Env... | Local Disk (C:) | Microsoft Power... | State of New Je... | Excess Emission... | 3:32 PM

THIS IS LINE 2
THIS IS LINE 3
TRENTON, NJ 08645

Facility Contact(s)

You may enter one facility contact for this Excess Emission Report. NOTE: Required fields are indicated with an Asterisk (*).

1) Contact Person

* Name:	LARRY SI	* Organization:	NJDEP
* Title:	ENGINEER	Organization Type:	State
Contact Type:	Environmental Officer	NJ EIN:	
* Phone:	8566143601	Mailing Address:	2 RIVERSIDE DRIVE
Fax:		Address Line 2:	
Other:		Address Line 3:	
Type:	Mobile	City:	CAMDEN
* E-mail:	RRY.SI@DEP.STATE.NJ.US	State:	New Jersey
		Zip:	08103

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🏁 start   🟢 Novell GroupWi...   NJEMS   🗾 New Jersey Env...   💾 Local Disk (C:)   🖥 Microsoft Power...   State of New Je...   Excess Emission...   ◁ 🔊 3:35 PM

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Excess Emission Reports

ID: 61085

Facility Name: DEP AIR TEST SITE

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Identification
Select a topic...

Guidance Documents

Air Excess Emissions
Select a topic...

EER Tools
Select a topic...

Certification
Select a topic...

The following is a list of analyzers that are currently on inventory in the DEP's NJEMS system. This data is based on a facility's monitoring protocol submittals to the Bureau of Technical Services and prior EEMPR submittals. Select the subject items for which you are requesting a pre-filled Excess Emission Monitoring Performance Report spreadsheet. A separate spreadsheet will be built for each Subject Item selected.

Excess Emission Report Monitor Selection for
DEP AIR TEST SITE

Select	Subject Item	OS	Monitor ID	Parameter Monitored	Manufacturer	Model No.	Serial Number	Comments
☐	E 1		3	CO	Air Instruments and Measurements	All	3232323	PCP000001 Boiler
	E 1		4	VOC	Air Instruments and Measurements	All	567456456	PCP000001 Boiler
	E 1		5	Opacity	Bovar	All	676767	PCP000001 Boiler
☑	U 1	S	1	CO	California Analytical Instruments	All	1234	
	U 1	S	2	O2	M&C Associates	All	5678	
☐	U 2	S	1	Opacity	Acme	AJ-657	test	
☐	U 100	S	1	Formaldehyde	Acme	AJ-657	1234	
	U 100	S	2	Total Non-Me	Acme	AJ-657	2345	
	U 100	S	3	Methyl alcoh	Acme	AJ-657	3456	
	U 100	S	4	HAPs (Total)	Acme	AJ-657	4567	

Continue

start | Novell GroupWi... | NJEMS | New Jersey Env... | Local Disk (C:) | Microsoft Power... | State of New Je... | Excess Emission... | 3:36 PM

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Excess Emission Reports
ID: 61085
Facility Name: DEP AIR TEST SITE

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Identification
Select a topic...

Guidance Documents

Air Excess Emissions
Select a topic...

EER Tools
Select a topic...

Certification
Select a topic...

One or more spreadsheets has been requested. You will receive e-mail notification when they are ready.

Continue

Done   Internet

start   Novell GroupWi...   NJEMS   New Jersey Env...   Local Disk (C:)   Microsoft Power...   State of New Je...   User Message - ...   3:38 PM

File Edit View Actions Tools Window Help

X Close 📮 Reply ▾ 📧 Forward ▾ 🔆 ▾ 📤 📥 🖨 💾 &d ﮩ₀₀ ﬗ ⬚ 📧

Mail | Properties | Personalize

From: <DEP@state.nj.us>   01/08 3:48 PM
To: <LARRY.SI@DEP.STATE.NJ.US>
Subject: Requested EER Spreadsheet

The pre-filled EER spreadsheet ID_10726245 has been created by the New Jersey Department of Environmental Protection. It is available in the EER Inbox for your facility and can be found at: https://portal01.state.nj.us/

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Excess Emission Reports

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Version 5.6.7

ID: 61085
Facility Name: DEP AIR TEST SITE

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Identification
Select a topic...

Guidance Documents
Air Excess Emissions
Select a topic...

EER Tools
Select a topic...

Certification
Select a topic...

Excess Emission Report Spreadsheet Inbox

for DEP AIR TEST SITE

Spreadsheet ID	Status	Subject Item	Year,Quarter	Creation Date
6566946	Spreadsheet Created	U 2	2007, Q4	10-30-2007
6567784	Spreadsheet Created	U 100	2007, Q4	10-30-2007
10726247	Spreadsheet Created	U 2	2007, Q4	01-08-2008
10726245	Spreadsheet Created	U 1	2007, Q4	01-08-2008

*The spreadsheets that are downloaded from this page contain macros which were created by the State of New Jersey Department of Environmental Protection. When the spreadsheet is opened, you will be prompted to choose whether or not to enable the macros. The macros must be enabled in order for the spreadsheet to function properly.

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Back • | Search | Favorites

Address https://www11.state.nj.us/DEP_eNJEMS/EERSpreadsheetInbox | Go   pdf •   Go 0 PDF   Google

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Excess Emission Reports
ID: 61085
Facility Name: DEP AIR TEST SITE

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Version 5.6.7

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Identification
Select a topic...

Guidance Documents

Air Excess Emissions
Select a topic...

EER Tools
Select a topic...

Certification
Select a topic...

Spreadsheet ID

6566946

6567784

10726247

10726245

File Download

Save As

Save in: Desktop

Recent
- My Documents
- My Computer
- My Network Places
- 5032326.xls
- 5362717(1).xls
- 6205589.xls
- 6333917.xls
- 6337578.xls
- 6337579.xls
- 6351286.xls
- 6359252.xls
- 6373869.xls
- 6546074.xls
- 10712053Unlocked.xls
- AIT072407_2.xls

- CAT.xls
- ecg 2 q07 6333916.xls
- EER.xls
- eerSubmittal.xls
- FACILITIESwithCEMS.xls
- Idling.xls
- MAN2.xls
- Target.xls
- ttt.xls
- U7 DWT report 3Q07.xls

Desktop

My Documents

My Computer

File name: 10726247.xls | Save

My Network   Save as type: Microsoft Excel Worksheet | Cancel

ation Date

0-2007

0-2007

8-2008

8-2008

*The spreadsheets that are [...]artment of Environmental
Protection. When the spreads[...]cros must be enabled in
order for the spreadsheet to fu[...]

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Internet

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Enable Macros

Microsoft Excel

The workbook you are opening contains macros.
Some macros may contain viruses that could be harmful to your computer.

If you are sure this workbook is from a trusted source, click
'Enable Macros'. If you are not sure and want to prevent
any macros from running, click 'Disable Macros'.

[Tell Me More]

☑ Always ask before opening workbooks with macros

[Disable Macros] [Enable Macros] [Do Not Open]

File   Home   Insert   Page Layout   Formulas   Data   Review   View

E7

NJ DEP Excess Emissions Report

DEP AIR TEST SITE

I. Facility Information

Reporting Period Ending:	03/31/10
Days in Reporting Period:	90
Organization Name:	DEP AIR TEST SITE
Plant Location:	TEST PI
Mailing Address:	401 E STATE ST
	THIS IS LINE 2
	THIS IS LINE 3
	TRENTON NJ 08625
Contact Person:	TEST AIR PERMIT INFORMATION CONTACT
Title:	TEST TITLE 1
Contact Type:	Accountant
Phone:	(908)888-8888
Fax:	
Email Address:	janet.johnson.@dep.state.nj.us

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

Ready

NJ DEP Excess Emissions Report

DEP AIR TEST SITE

II. Source Information

Source Designation:	U 1
Preferred ID:	61085
Permit ID:	
Certificate #:	
Log #:	
Total Source Hours of Operation:	
Type of Control Device(s) Operated:	

III. Source Downtime

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

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

Ready

NJ DEP Excess Emissions Report

DEP AIR TEST SITE

IV. Monitor Information

Monitor	1	2
Parameter Monitored	CO	O2
Manufacturer	ornia Analytical Instrum	M&C Assoiciates
Model #	All	All
Serial #	1234	5678
Operating Range (specify units)	Parts per Million	%
Span Level Calibration (specify units)	Parts per Million	%
Installation Date		
Start Up Date		
Parameter Standard (specify units)		
Averaging Time (specify units & whether rolling or block)		
Hours Of Operation		
Final Date of PST		
Date of Certification	01/01/00	01/01/00

Monitor	1	2
Parameter Monitored	CO	O2
Did you conduct a RATA this quarter?		
Did you conduct a CGA this quarter?		
Did you conduct a THC Part 266 CE/PST this quarter?		

Do you have a CERTIFIED opacity monitor?

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

NJ DEP Excess Emissions Report

DEP AIR TEST SITE

B. Relative Accuracy Test Audit Data

	1	2
Monitor	1	2
Parameter Monitored	CO	O2
Performance Specification	PS-4 (CO)	PS-3 (O2, CO2)
Date of RATA		
Reference Methods Used		
Average RM Value		
Average CEMS Value		
Absolute Value of Mean Difference	0.00	0.00
Confidence Coefficient		
% Relative Accuracy (Avg RM)	#DIV/0!	#DIV/0!
% Relative Accuracy (Parameter Standard)	#VALUE!	#VALUE!

C. Cylinder Gas Audit Data

	1	2
Monitor	1	2
Parameter Monitored	CO	O2
Gas	CO	O2
Date of Audit		
Cylinder ID # by Pollutant - Mid		
- Low		
Date of Expiration - Mid		
- Low		
Type of Certification - Mid		
- Low		
Certified Audit Value - Mid		
- Low		
CEMS Response Value - Mid		
- Low		
% Accuracy - Mid	#DIV/0!	#DIV/0!
- Low	#DIV/0!	#DIV/0!

D. Total Hydrocarbon Monitors
(If certified under 40 CFR Part 266 Appendix IX)

	1	2
Monitor	1	2
Parameter Monitored	CO	O2
Date of Audit		
Calibration Gas Value (ppm) - High		
- Mid		

File | Home | Insert | Page Layout | Formulas | Data | Review | View

Paste — Clipboard | Arial — 10 — B I U — Font | Alignment — Wrap Text — Merge & Center ▾ | Number — $ ▾ % , | Conditional Formatting ▾ Format as Table ▾ Cell Styles ▾ — Styles | Insert Delete Format — Cells | AutoSum ▾ Fill ▾ Clear ▾ Sort & Filter Find & Select — Editing

D8

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	**NJ DEP Excess Emissions Report**												
2													
3	**DEP AIR TEST SITE**												
7													
8	**IV. Monitor Information (cont.)**												
9													
10	**D. Continuous Opacity Monitors Data Assessment**												
11													
12	Date performance audit conducted:												
13													
14	1. Stack Exit Correlation Error												
15	a) Actual pathlength correction factor:												
16	b) Correct pathlength correction factor:												
17	c) Stack exit correlation error:												
18													
19	2. Active Fault Indicators (error messages present):												
20													
21	3. Zero and Upscale Calibration Check Responses:												
22		**Correct Value**	**Response**	**Difference**									
23	Zero			0.00									
24	Upscale			0.00									
25													
26	4. Zero Compensation Value (percent opacity):												
27	5. Optical Alignment:												
28	6. Dust Accumulation of Optical Surfaces:												
29		**Initial Opacity**	**Final Opacity**	**Difference**									
30	Window 1			0.00									
31	Window 2			0.00									
32	Total	0.00%	0.00%	0.00									
33													
34	7. Calibration Error												
35	a) Filter Values (equivalent opacity):												
36	Low												
37	Med												
38	High												
39	b) Test Results												
40		**Low**	**Mid**	**High**									
41	1												
42	2												
43	3												
44	4												
45	5												
46													
47	c) Calibration Error:												
48	Low												

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

Ready — 100%

NJ DEP Excess Emissions Report

DEP AIR TEST SITE

V. CMS Monitor 1 Performance

Date/Time of Downtime		Duration (hrs)	Reason	Corrective Action
Start	End			
		0:00		
		0:00		
		0:00		
		0:00		
		0:00		
		0:00		
		0:00		
		0:00		
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NJ DEP Excess Emissions Report

DEP AIR TEST SITE

VI. CMS Excursions

Clear Excursion Row

☐ Check If No Excess Emissions This Quarter

Emission Exceedance Information

1		2	3		4	5	
Exceedance Date/Time			Permit Allowable			Averaging	
Start	End	Emission or Parameter	Lower Bound	Upper Bound	Units	Period	Dura

NJ DEP Excess Emissions Report

DEP AIR TEST SITE

VII. Supporting Data (Enter Suporting Data Below)

Include summary results for the following assessments:
(Data may be entered or pasted as text into cells below or scanned reports may be included as embedded objects.)

For CEMS:	*For COMS:*
Relative Accuracy Test Audits (RATA)	Calibration determination error
Cylinder Gas Audits (CGA)	Response time determination
Calibration Error (CE)	24 hour zero calibration drift determination
Yearly Performance Test	

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

To create a new embedded object: (may be used to embedd scanned report image)
1. Click the worksheet or chart where you want to place the embedded object.
2. On the **Insert** menu, click **Object**, and then click the **Create New** tab.
3. In the **Object type** box, click the type of object you want to create.

Enter supporting data in cells below:

Continuous Opacity Monitor | Continuous Opacity Downtime | Monitor 1 Downtime | Monitor 2 Downtime | CMS Excursio | **Supporting Data**

Common eEER Questions.

• MACROS: Upon opening the Excel Spreadsheet, always click **Enable**. You may need to lower security in order to enable Macros. Go to Tools > Macros > Security > Low.

• The source monitor downtime reported on the "General Monitor Info Tab" has to match the downtime reported in the "Monitor Downtime tab".

•New CEMs: Facilities can't change anything on the "General Monitor Info Tab". Please send the new monitor info to the Inspector. The Inspector can update the monitor info on NJEMS.

•Not enough rows for downtime or Excursions? Call your inspector.

• No Military time allowed.

Common eEER Questions. Part 2

•Please don't enter any signs on Row 19 under the "General Monitor Info Tab". Just enter a number followed by a single space then the units. For Example: 250 ppm = Good <= 250 ppm = Bad

•ADD all additional info under the "Supporting Data tab". ATTACHMENTS: We recommend **jpg** files. Please don't attached **pdf** files greater than 5 pages. The files will be to big and won't upload properly.

•SENDING TO EPA: eEERs do not automatically go to EPA. Please print out a copy and mail to EPA with a cover letter if required.

File   Edit   View   Insert   Format   Tools   Data   Window   Help

Arial   10

C3   =

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

NJ DEP Excess Emissions Report: **10726245**

DEP AIR TEST SITE

Validate Spreadsheet		Lock Spreadsheet For Submission

* After completing all tabs of the EER spreadsheet, return to this tab to validate it by clicking the 'Validate
Spreadsheet' button above. After the spreadsheet has been validated, lock the spreadsheet by
clicking the 'Lock Spreadsheet For Submission' button above. After Locking the Spreadsheet, proceed
to your company's EER Oubox to upload the spreadsheet to the Department and then certify the submittal.

* If no reportable exceedances, check the "No Excess Emissions" checkbox on the CMS Excursion tab.

Spreadsheet Validated

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

[OK]

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

Draw ▾   AutoShapes ▾

NUM

start   Novell Grou...   NJEMS   New Jersey ...   Local Disk (C:)   Microsoft Po...   State of Ne...   Excess Emis...   Microsoft Ex...   4:15 PM

File Edit View Insert Format Tools Data Window Help

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C3   =

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	NJ DEP Excess Emissions Report:						10726245										
2																	
3	DEP AIR TEST SITE																
4																	

Validate Spreadsheet   Lock Spreadsheet For Submission

* After completing all tabs of the EER spreadsheet, return to this tab to validate it by clicking the 'Validate
Spreadsheet' button above. After the spreadsheet has been validated, lock the spreadsheet by
clicking the 'Lock Spreadsheet For Submission' button above. After Locking the Spreadsheet, proceed
to your company's EER Oubox to upload the spreadsheet to the Department and then certify the submittal.

* If no reportable excess losses, check the "No Excess Emissions" checkbox on the CMS Excursion tab.

Lock Spreadsheet

This action will lock the spreadsheet so that no further changes can be made. If you continue, you will be prompted for a filename to save an
unlocked copy. 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

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

Draw   AutoShapes

NUM

start   Novell Grou...   NJEMS   New Jersey ...   Local Disk (C:)   Microsoft Po...   State of Ne...   Excess Emis...   Microsoft Ex...   4:16 PM

File Edit View Insert Format Tools Data Window Help

Arial   10

NJ DEP Excess Emissions Report: 10726245

DEP AIR TEST SITE

Validate Spreadsheet   Lock Spreadsheet For Submission

* After completing all tabs of t
  Spreadsheet' button above.
  clicking the 'Lock Spreadshe
  to your company's EER Oubo

* If no reportable exceedance

Save Unlocked Copy As

Save in: My Documents

My eBooks
My Music
My Pictures
My Videos
eerSubmittal-2.xls

Save
Cancel

File name: 10726245Unlocked

Save as type: Excel File

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

Draw AutoShapes

Ready   NUM

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File Edit View Insert Format Tools Data Window Help

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1	**NJ DEP Excess Emissions Report:**						10726245										
2																	
3	DEP AIR TEST SITE																
4																	
5			Validate Spreadsheet				Lock Spreadsheet For Submission										
6																	
7																	

* After completing all tabs of the EER spreadsheet, return to this tab to validate it by clicking the 'Validate Spreadsheet' button above. After the spreadsheet has been validated, lock the spreadsheet by clicking the 'Lock Spreadsheet For Submission' button above. After Locking the Spreadsheet, proceed to your company's EER Oubox to upload the spreadsheet to the Department and then certify the submittal.

* If no reportable exceedances, check the "No Excess Emissions" checkbox on the CMS Excursion tab.

Microsoft Excel

The spreadsheet has been locked and is ready to be submitted. The Confirmation Code for this spreadsheet is 194066. To Upload, retain your Confirmation Code and proceed to your company's EER Outbox found at the DEP's electronic data transfer website.

OK

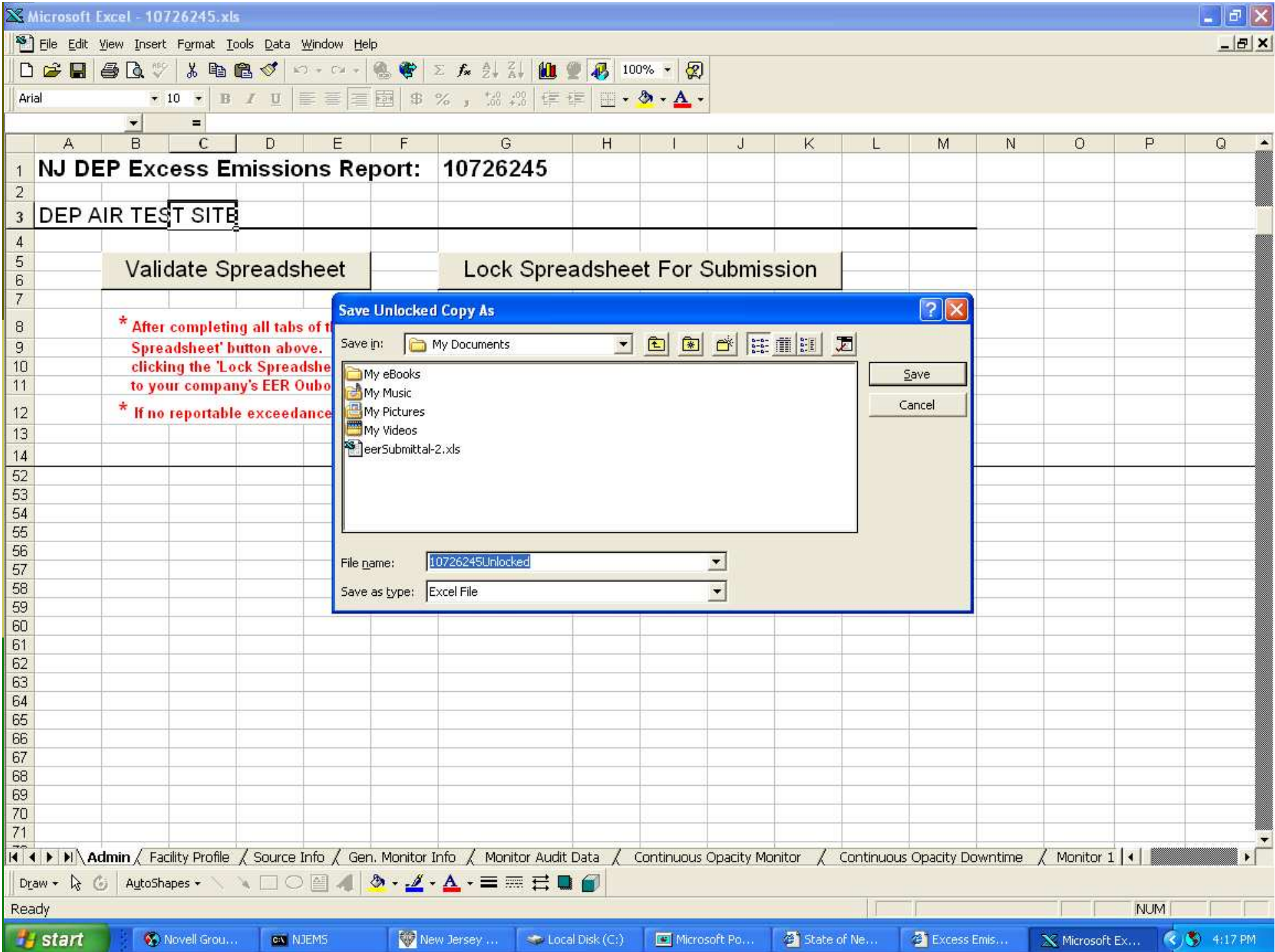◄ ◄ ► ►I \ **Admin** / Facility Profile / Source Info / Gen. Monitor Info / Monitor Audit Data / Continuous Opacity Monitor / Continuous Opacity Downtime / Monitor 1 ◄

Draw ▾ � AutoShapes ▾ \ \ ▢ ○ ▤ ◀ ◆ ▾ ✎ ▾ A ▾ ≡ ▦ ⇄ ▮ ▥

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File   Edit   View   Favorites   Tools   Help

Back | Search   Favorites | Address https://www11.state.nj.us/DEP_eNJEMS/EERSpreadsheetOutbox   Go   pdf   Go   0   PDF   Google   Settings

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

new jersey **nj dep**
department of environmental protection

njdep *online*

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

Excess Emission Reports
ID: 61085

LSI
Version 5.6.7

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...

Select a topic...
Edit Facility Profile
Create New EER
Monitor Folder
EER Submitted Folder
EER Spreadsheet Inbox
EER Spreadsheet Outbox
Permit/Certificate Folder

Excess Emission Report Spreadsheet Outbox
for DEP AIR TEST SITE

Use to post your completed spreadsheet to the eNJEMS Portal.

Spreadsheet ID	Status	Subject Item	Year, Quarter	Creation Date
6569988	Awaiting EER Certification	E 1	2007,Q3	10-31-2007
6610365	Awaiting EER Certification	U 1	2007,Q3	11-25-2007
10722075	Awaiting EER Certification	U 2	2007,Q4	01-07-2008

* **Spreadsheet ID:**

- ◉ 1142891
- ○ 1145361
- ○ 1213805
- ○ 1541094
- ○ 1570050
- ○ 1809355
- ○ 1825357
- ○ 1949833
- ○ 2211626
- ○ 2492505
- ○ 2492506

Internet

start | Novell GroupWi... | NJEMS | New Jersey Env... | Local Disk (C:) | Microsoft Power... | State of New Je... | Excess Emission... | 4:19 PM

- ○ 5497985
- ○ 5507190
- ○ 5507219
- ○ 5553286
- ○ 5680272
- ○ 5763289
- ○ 5934655
- ○ 6070860
- ○ 6205589
- ○ 6358597
- ○ 6566946
- ○ 6567784
- ○ 6569988
- ○ 6610365
- ○ 10722075
- ○ 10726247
- ⊙ 10726245

Upload File Name:

Browse...

Confirmation Code:

If you did not record your confirmation code, reopen the locked spreadsheet and rerun "Lock Spread Sheet For Submission" from the Admin Tab making note of the confirmation code.

Upload   Pressing the *Upload* button will transfer your spreadsheet to the eNJEMS server. Please be patient, as this may take a few minutes.

The following chart can be used to estimate the time it will take to upload your file to the Portal.

File Size / Connection Speed	28.8 Kbps	56. Kbps	256 Kbps (High Speed)
500 K	3 min	1 min 30 sec	23 sec

Internet

start   Novell GroupWi...   NJEMS   New Jersey Env...   Local Disk (C:)   Microsoft Power...   State of New Je...   Excess Emission...   4:20 PM

○ 5497983
○ 5507190
○ 5507219
○ 5553286
○ 5680272
○ 5763289
○ 5934655
○ 6070860
○ 6205589
○ 6358597
○ 6566946
○ 6567784
○ 6569988
○ 6610365
○ 10722075
○ 10726247
◉ 10726245

Upload File Name:

[C:\Documents and Settings\lsi\Desktop\10726245.xls]   [Browse...]

Confirmation Code: [194066]

If you did not record your confirmation code, reopen the locked spreadsheet and rerun "Lock Spread Sheet For Submission" from the Admin Tab making note of the confirmation code.

[**Upload**]   Pressing the *Upload* button will transfer your spreadsheet to the eNJEMS server. Please be patient, as this may take a few minutes.

The following chart can be used to estimate the time it will take to upload your file to the Portal.

File Size / Connection Speed	28.8 Kbps	56. Kbps	256 Kbps (High Speed)
500 K	3 min	1 min 30 sec	23 sec

🖉   🔒 🌐 Internet

🏁 start   🗐 Novell GroupWi...   🖳 NJEMS   🏵 New Jersey Env...   💾 Local Disk (C:)   🖳 Microsoft Power...   🖉 State of New Je...   🖉 Excess Emission...   ◀ 🕑 4:22 PM

File Edit View Favorites Tools Help

Back | Search Favorites | W

Address https://www11.state.nj.us/DEP_eNJEMS/EERSpreadsheetOutbox Go pdf - Go 0 PDF Google G- Settings

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

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department of environmental protection

njdep_online

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

Excess Emission Reports

LSI
Version 5.6.7

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...

Your EER Spreadsheet has been successfully uploaded.

Spreadsheet ID : 10726245
Filename : 10726245.xls
Size : 684032 bytes

Submittals are not complete until spreadsheets are certified. Certify spreadsheets by selecting EER Certification from the menu.

Continue

Done Internet

start Novell GroupWi... NJEMS New Jersey Env... Local Disk (C:) Microsoft Power... State of New Je... Spreadsheet Up... 4:23 PM

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

new jersey **nj dep**
department of environmental protection

njdep**online**

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

Excess Emission Reports

LSI
Version 5.6.7

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…

Select a topic…
EER Certification

Excess Emission Report Submittal Folder for
DEP AIR TEST SITE

The following is a list of the facility's prior Electronic Excess Emission Report (eEER) activity and its status. To view your facility's NJEMS monitor inventory, click on the monitor folder under EER Tools.

Please verify that your submittals have been certified. If status states "Awaiting EER Certification," your submittal is not complete. Certify submittals by selecting "EER Certification" from the menu.

Year, Quarter	Subject Item	Spreadsheet ID	Status	Creation Date
2007,Q4	U 1	10726245	Awaiting EER Certification	01-08-2008
2007,Q4	U 2	10726247	Spreadsheet Created	01-08-2008
2007,Q4	U 2	10722075	Awaiting EER Certification	01-07-2008
2007,Q4	U 1	10712053	Spreadsheet Submitted	01-02-2008
2007,Q3	U 1	6610365	Awaiting EER Certification	11-25-2007
2007,Q3	E 1	6569988	Awaiting EER Certification	10-31-2007
2007,Q4	U 100	6567784	Spreadsheet Created	10-30-2007
2007,Q4	U 2	6566946	Spreadsheet Created	10-30-2007
2007,Q4	U 1	6567549	Spreadsheet Submitted	10-30-2007
2007,Q2	U 1	6358597	Spreadsheet Created	07-24-2007

Back ▾   Search   Favorites

Address https://www11.state.nj.us/DEP_eNJEMS/CEMCertification

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

new jersey **nj dep**
department of environmental protection

njdep**online**

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

Excess Emission Reports

ID: 61085

Facility Name: DEP AIR TEST SITE

LSI
Version 5.6.7

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...

Check the Excess Emission Report (Spreadsheet) that you wish to certify, then complete the certification below.

Select	Spreadsheet ID	Status	Subject Item	Year,Quarter	Creation Date
☐	6569988	Awaiting EER Certification	E 1	2007, Q3	10-31-2007
☐	6610365	Awaiting EER Certification	U 1	2007, Q3	11-25-2007
☐	10722075	Awaiting EER Certification	U 2	2007, Q4	01-07-2008
☑	10726245	Awaiting EER Certification	U 1	2007, Q4	01-08-2008

Certification of the CEMs Coordinator

"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: LSI

* Personal Identification Number: ●●●●●●

Certify

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

Done   🔒 Internet

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

newjersey nj dep
department of environmental protection

njdep online

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

Excess Emission Reports
ID: 61085
Facility Name: DEP AIR TEST SITE

LSI
Version 5.6.7

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...

The CEMS Certification was successful. Your Excess Emission Report (spreadsheet) was transferred to the New Jersey Department of Environmental Protection for review.

Continue

Done   Internet

start   Novell GroupWi...   NJEMS   New Jersey Env...   Local Disk (C:)   Microsoft Power...   State of New Je...   Spreadsheet Up...   4:24 PM

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

new jersey njdep
department of environmental protection

njdep online

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

Excess Emission Reports

ID: 61085

Facility Name: DEP AIR TEST SITE

LSI
Version 5.6.7

Help | My Workspace | Logout

Excess Emission Report Submittal Folder for
DEP AIR TEST SITE

Identification
Select a topic...

Guidance Documents
Air Excess Emissions
Select a topic...

EER Tools
Select a topic...

Certification
Select a topic...

The following is a list of the facility's prior Electronic Excess Emission Report (eEER) activity and its status. To view your facility's NJEMS monitor inventory, click on the monitor folder under EER Tools.

Please verify that your submittals have been certified. If status states "Awaiting EER Certification," your submittal is not complete. Certify submittals by selecting "EER Certification" from the menu.

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2007,Q4	U 2	10726247	Spreadsheet Created	01-08-2008
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2007,Q4	U 1	10712053	Spreadsheet Submitted	01-02-2008
2007,Q3	U 1	6610365	Awaiting EER Certification	11-25-2007
2007,Q3	E 1	6569988	Awaiting EER Certification	10-31-2007
2007,Q4	U 100	6567784	Spreadsheet Created	10-30-2007
2007,Q4	U 2	6566946	Spreadsheet Created	10-30-2007
2007,Q4	U 1	6567549	Spreadsheet Submitted	10-30-2007
2007,Q2	U 1	6358597	Spreadsheet Created	07-24-2007

Internet

start   Novell GroupWi...   NJEMS   New Jersey Env...   Local Disk (C:)   Microsoft Power...   State of New Je...   Excess Emission...   4:25 PM

AIR Compliance & Enforcement Regional Contact Information:

Northern Regional Office

Vanessa Day, Manager

phone (973) 656-4444   **7 Ridgedale Ave**

fax   (973) 656-4080   **Cedar Knolls, NJ 07927**

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

Central Regional Office

Christopher Odgers, Manager

phone (609) 292-3187   **Mail Code 22-03A**   **Mail Code 22-03A**

fax   (609) 292-6450   **PO Box 420**   **401 East State St**

(Burlington, Mercer, Middlesex,   **Trenton, NJ 08625-0420**   Trenton, NJ 08625

Monmouth, and Ocean counties)   (Standard Mail)   (FedEx/UPS)

Southern Regional Office

Richelle Wormley, Manager   **Suite 201**

phone (856) 614-3601   **One Port Center**

fax   (856) 614-3613   **2 Riverside Drive**

(Atlantic, Camden,   **Camden, NJ 08103**

Gloucester, and Salem counties)