



Electronic Submittal Issues

Date: May 4, 2022







Log In to myNewJersey

Login ID:

Password:

Log In

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[Need help?](#)

If you need to register for
Unemployment Benefits
please go to
myunemployment.nj.gov.
Unemployment services
are only accessed through
that site.

Otherwise, register for
myNewJersey services here:

Sign Up



Welcome Aisha: [logout](#) | [my account](#) | [auth code](#) | [layout](#) | [help](#)

Increase the security of your account: myNJ now supports authenticator apps in addition to SMS texts; if you haven't already activated MFA, go to your [my account](#) page and click 'Multi-factor authentication' to enable it.

Applications

- [eCATS - Executive Branch](#)
- [eCATS - Judiciary](#)
- [eCATS Help Desk](#)
- [eCATS Help Desk for Snow Removal](#)

[ServiceNow](#)

[Everbridge Emergency Notifications](#)

Civil Service Commission Applications

- Center for Learning and Improving Performance (Training)
- [eLearning](#)
- [ePAR](#)
- [ePAR User Guide](#)
- [Gender Survey](#)

New Jersey Events

 **Travel Guide**

[Locate Events](#) | [Travel & Tourism Home](#) | [Add an Event](#)

my nj https://my.state.nj.us/portal/Desktop

The Official Web Site for The St... myNewJersey

Civil Service Commission Applications

- Center for Learning and Improving Performance (Training)
- [eLearning](#)
- [ePAR](#)
- [ePAR User Guide](#)
- [Gender Survey](#)

DEP Apps

- [Outlook Web Access](#)
- [Email Archive Manager](#)
- [DEP Intranet](#)
- [DEP Web Intelligence](#)
- [DEP BitLocker Self Service](#) | [Instructions](#)
- [eTrips](#)

Applications

- [DEPOnline Services](#)
- [Drinking Water Watch App](#)

Document Library

☒ Name/Desc ☐ Publisher ☐ Days

Click on DEPOnline Services

NOTICE:

The Division of Air Quality is announcing a new NJDEP Online Registration Service (R-001) for "Used Oil Space Heaters". This online registration is replacing the existing R-001 PDF fillable form. Equipment registered under R-001 can continue to operate with the current registration, however, if a registrant is permitting a new source, or if the permitted equipment is replaced or modified, a new R-001 must be registered online. To view the requirements of the R-001 Registration Service, please visit the [AQPP Website](#), and under "Application and Forms" click on "R-001 - Registration". To register online, click on the "Online Application" hyperlink and follow the instructions. To make the R-001 Registration Service available in your NJDEP Online profile, click on "Configure Services" on your "My Workspace" page and add the "Registration" option located under the Air Program section. The R-001 Registration Service is scheduled to be available on January 11, 2022. For additional information regarding this notification, please contact Mayra Reyes at 609-984-6072 or aqppls@dep.nj.gov.

NJDEP Online suggests Microsoft Internet Explorer 11, Mozilla Firefox 34 or later or Google Chrome 33 or later to operate correctly. It may not work with any other web browsers such as Apple Safari. Failure to upgrade to the correct browser version may cause data to display incorrectly and may disable some features.

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

NOTICE: For users of the E2 component of NJDEP Online, only Internet Explorer 11 may be used at this time.



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.

Division of Water Quality

[NJPDES Monitoring Reports \(DMRs, WCRs, RTRs\)](#)

Air Program

[RADIUS File Submission](#)
[General Permits \(for minor source facilities only\)](#)
[General Operating Permits \(for Title V major source facilities only\)](#)
[NOx RACT Combustion Adjustment](#)
[Permit/Certificate Folder](#)
[Excess Emission Monitoring Performance Reports \(EEMPR\)](#)
[Periodic Compliance Certification](#)



[Configure Services](#)

My Facilities/Program Interests

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

<< < 1 2 3 ≥ >

Facility Name	Facility ID	Program	Access Type	Access Status	Change Access	Manage Security	View	Remove
AMES ADVANCED MATERIALS CORP	18060	Air	Responsible Official	Pending				
B L ENGLAND GENERATING STATION	73242	Air	Individual With Direct Knowledge	Granted				
B-WAY CORPORATION	61023	Air	Responsible Official	Pending				

CHANGE ACCESS TYPE

Add New Access Level

Facility Name: AMES ADVANCED MATERIALS CORP
Current Access Type: Individual With Direct Knowledge
Change Access Type To: Responsible Official
Continue

Existing Access Levels

Security Role	Access Status	Remove
Individual With Direct Knowledge	Granted	

Return

1 - Select Access Type
2 - Access Change Confirmation
Please Note
You may click on a previously visited page (above) to navigate back to that screen.

Current electronic submittals

Excess Emission Monitoring
Performance Reports

Periodic Compliance
Certification:

- * Annual and
- * Six Month Deviation Reports

NO_x RACT Combustion
Adjustment



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.

Division of Water Quality

[NJPDES Monitoring Reports \(DMRs, WCRs, RTRs\)](#)

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[General Permits \(for minor source facilities only\)](#)

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[NOx RACT Combustion Adjustment](#)

[Permit/Certificate Folder](#)

[Excess Emission Monitoring Performance Reports \(EEMPR\)](#)

[Periodic Compliance Certification](#)

[Diesel Retrofit Program](#)

Configure Services

Excess Emission Monitoring Performance Report Issues



Air Program

RADIUS File Submission

General Permits (for minor source facilities only)

General Operating Permits (for Title V major source facilities only)

NOx RACT Combustion Adjustment

Permit/Certificate Folder

Excess Emission Monitoring Performance Reports (EEMPR)

Periodic Compliance Certification

Diesel Retrofit Program

Excess Emission Reports

ID: 61085

Facility Name: DEP AIR TEST SITE

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

AISHAH
Version 5.11

Identification

Select a topic...

Guidance Documents

Air Excess Emissions

Select a topic...

EER Tools

Select a topic...
[Edit Facility Profile](#)
[Create New EER](#)
[Monitor Folder](#)
[EER Submittal Folder](#)
[EER Spreadsheet Inbox](#)
[EER Spreadsheet Outbox](#)
[Permit/Certificate Folder](#)

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
2021,Q4	U 100	31064024	Spreadsheet Created	11-17-2021
2021,Q1	U 3	30192999	Spreadsheet Created	04-16-2021
2021,Q1	BP 29	30192997	DEP Reviewed - Submittal Approved	04-16-2021
2021,Q1	U 2	30192998	DEP Reviewed - Submittal Approved	04-16-2021
2021,Q1	U 3	30191977	Spreadsheet Created	04-16-2021
2021,Q1	BP 29	30191975	Spreadsheet Created	04-16-2021
2021,Q1	U 2	30191976	Spreadsheet Created	04-16-2021
2021,Q1	U 3	30191288	Spreadsheet Created	04-16-2021
2021,Q1	U 2	30191287	Spreadsheet Created	04-16-2021
2021,Q1	U 1	30191286	Spreadsheet Created	04-16-2021

←

↩

https://www9.state.nj.us/DEP_eNJEMS/FacilitySelection

Search...

The Official Web Site for The St...

myNewJersey

Excess Emission Reports - S...

Select a topic . . .

EER Tools

Select a topic . . .

Edit Facility Profile

Create New EER

Monitor Folder

EER Submittal Folder

EER Spreadsheet Inbox

EER Spreadsheet Outbox

Permit/Certificate Folder

facility's NJEMS monitor

under EER Tools.

Please verify that your sub

states "Awaiting EER Cer

complete. Certify submitta

from the menu.

Year,

Subject

Spreads

Excess Emission Reports

ID: 61085

Facility Name: DEP AIR TEST SITE

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

Identification

Select a topic...

Guidance Documents

Select a topic...

Air Excess Emissions

Select a topic...

EER Tools

Select a topic...

Certification

Select a topic...

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
11020686	Awaiting EER Certification	CD 1	2008,Q2	04-30-2008
13356699	Awaiting EER Certification	U 1	2010,Q2	09-02-2010
15313331	Awaiting EER Certification	U 1	2011,Q3	10-25-2011
15973795	Awaiting EER Certification	U 1	2010,Q1	03-22-2012

* Spreadsheet ID:
☐ 31064024

Upload File Name:

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.

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
1.0 MB	6 min	3 min	45 sec

FileHomeInsertPage LayoutFormulasDataReviewViewHelp

UndoClipboard

Font

Alignment

Number

Styles

Cells

K16	⌵	:	✕	✓	f_x													
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	

1 **NJ DEP Excess Emissions Report**

2

3

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.)

10	For CEMS:	For COMS:
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	

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


18 **To create a new embedded object:** (may be used to embedd 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.

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





Do not attach large files.

Excess Emission Reports

ID: 61085

Facility Name: DEP AIR TEST SITE

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

Your NJDEP Online Submittal/Transaction has experienced an unexpected error. Please attempt your transaction again. If the problem persists, please [contact](#) us for further assistance. Thank you.

OK

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


Last Updated: June 24, 2004

Spreadsheet Upload Successful - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Address https://www9.state.nj.us/DEP_eNJEMS/EERSpreadsheetOutbox Go Links



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new jersey
department of environmental protection

njdep

njdep online

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Excess Emission Reports

ID: 61085
Facility Name: DEP AIR TEST SITE

[help](#) | [main menu](#) | [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 : 4750677
Filename : 4750677Unlocked.xls
Size : 699904 bytes

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

[Continue](#)

Done Local intranet

Excess Emission Reports

ID: 61085

Facility Name: DEP AIR TEST SITE

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

AISHAH
Version 5.11

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
2021,Q4	U 100	31064024	Spreadsheet Created	11-17-2021
2021,Q1	U 3	30192999	Spreadsheet Created	04-16-2021
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2021,Q1	U 2	30192998	DEP Reviewed - Submittal Approved	04-16-2021
2021,Q1	U 3	30191977	Spreadsheet Created	04-16-2021
2021,Q1	U 2	29918891	Spreadsheet Created	02-01-2021
2021,Q1	BP 29	29918889	Spreadsheet Created	02-01-2021
2020,Q1	U 100	29022808	Spreadsheet Submitted	06-25-2020
2019,Q3	FC 0	28112800	Spreadsheet Created	10-16-2019
2019,Q1	U 1	27433632	Spreadsheet Submitted	05-29-2019
2019,Q1	U 1	27412954	Spreadsheet Submitted	05-22-2019
2018,Q3	U 1	26498143	Spreadsheet Submitted	09-24-2018

HUNTERDON COGENERATION LP

Lock Spreadsheet For Submission

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

INVALID ENTRIES: (* indicates required data)

Gen. Monitor Info: Monitor 1, Confirm the Monitor Hours of Operation and Total Source Hours of Operation prior to submittal.

Gen. Monitor Info: Monitor 2. Confirm the Monitor Hours of Operation and Total Source Hours of Operation prior to submittal.

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

Do you want to open or save 31671102.xlsm from www9.state.nj.us?

Open

Save

Cancel



31671102 - Read-Only

Alvi, Aisha [DEP]

AA



Save As



Recent

New Jersey Office of Information Technology



OneDrive - New Jersey Office...
aisha.alvi@dep.nj.gov



Sites - New Jersey Office of Inf...
aisha.alvi@dep.nj.gov

Other locations



This PC



Add a Place



Browse



C: > Users > aalvi > AppData > Local > Microsoft > Windows > INetCache > IE > FER9FOB4

Copy of 31671102

Excel Macro-Enabled Workbook (*.xlsm)



Save

[More options...](#)

New Folder

Name ↑


Date modified



31671102

4/25/2022 1:50 PM

Do not change the file name or file type. Save as .xlsm



NO_x RACT Annual Combustion Adjustment Issues

Air Program

[RADIUS File Submission](#)

[General Permits \(for minor source facilities only\)](#)

[General Operating Permits \(for Title V major source facilities only\)](#)

[NOx RACT Combustion Adjustment](#)

[Permit/Certificate Folder](#)

[Excess Emission Monitoring Performance Reports \(EEMPR\)](#)

[Periodic Compliance Certification](#)

[Diesel Retrofit Program](#)

A description of my corrective actions taken as a part of the combustion adjustment

1) clean, check, inspect burner. 2) inspect/observe flame pattern. 3) inspect air/fuel ratio.

Equip NJID: E46
Description: 9.72 MMBTU/hr Natural Gas Boiler
Activity #: GEN200001

Facility's Designation: Boiler 4
Equipment Type: Boiler

Fuel Type during Adjustment: Natural Gas Only
Date of Adjustment: 12/20/2021

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

Fuel/Boiler Type

Firing Method

Required Data	Before Adjustment	After Adjustment
Concentrations of NOx in the effluent stream, ppmvd	79	93
Concentrations of CO in the effluent stream, ppmvd	34	35
O2 percent dry basis	5.8	4.7
NOx converted emission values in lb/MM BTU		
CO converted emission values in lb/MM BTU		

	Converted Emissions After Adjustment (adjusted for O2)	Allowable From NJAC 7:27-19.7 or -16.8	Compliance Y/N
CO, ppmvd, at 7% O2 dry basis		N/A	Y
NOx pounds per million BTU		N/A	Y

Fuel Type	Amount used over the 12 months prior to the annual adjustment	Units
Natural gas	9519482	ft^3

A description of my corrective actions taken as a part of the combustion adjustment

1) clean, check, inspect burner. 2) inspect/observe flame pattern. 3) inspect air/fuel ratio.

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 fines or imprisonment or both, for submitting false

Version: 10.0.06
Currently logged in: Aisha Alvi (AISHAH)
Server: Server_2

61085
DEP AIR TEST SITE

Help | Log Out

EQUIPMENT DETAIL

[Click here](#) to view the formula defined at N.J.A.C.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:



Lb/MM BTU
can auto-
calculate

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 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), click here . 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"/>

Version: 10.0.06
 Currently logged in: Aisha Alvi (AISHAH)
 Server: Server_1

61085
 DEP AIR TEST SITE

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

EQUIPMENT DETAIL

- 'Concentrations of NOx...Before Adjustment' must be between 0 and 9999.99.
- 'O2 percent dry basis Before Adjustment' must be between 0 and 999.9.

[Click here](#) to view the formula defined at N.J.A.C.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): x

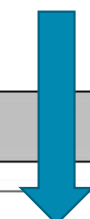
*Type of Process:
 ▼

Fuel/Boiler Type:
 ▼

Firing Method:
 ▼

*Fuel Type During Adj:
 ▼

Required Data	Before Adjustment	After Adjustment
*Concentrations of NOx in the effluent stream, ppmvd:	<input type="text" value="0.235"/>	<input type="text" value="0.2"/>
*Concentrations of CO in the effluent stream, ppmvd:	<input type="text" value="2.05"/>	<input type="text" value=".10"/>
*O2 percent dry basis:	<input type="text" value="0.300"/>	<input type="text" value=".3"/>
<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), click here . F factors used to auto calculate lb/MM BTU for NOx and CO: Natural Gas - 8710 dscf/MM BTU Diesel Fuel Oil - 6100 dscf/MM BTU		




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.

CERTIFICATION - SINGLE SUBMISSION SUMMARY

1368190 - 2022 Annual Combustion Adjustment

To certify electronically, please click on the blue ribbon.

Required	Name	Certifier Type	Certifier Status	Notification Status	Certify Electronically	Certify via Paper	Remove Certifier
✓		Individual With Direct Knowledge	Not Certified	No Notifications Sent			
✓		Responsible Official	Not Certified	No Notifications Sent			

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

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

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


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

• You have correctly answered your challenge. Please enter your PIN now to sign.

Please note that your Certification PIN and your Password are two different things. It is possible that you have made your Certification PIN and your Password identical values. If you have forgotten what your Certification PIN is, click on the "Forgot Certification PIN" button below and you can then create a new one.

WARNING: After clicking "Certify" a Summary page will appear. To ensure a successful submission, wait for the Summary page to appear, then scroll to the bottom and click "Return" before exiting the browser or clicking on any tabs.

Certification by Access Type: Individual With Direct Knowledge

Service ID	Submittal Type	Creation Date	View
1368190	Air Program - NOx RACT Combustion Adjustment - NOx RACT Combustion Adjustment	04/24/2022	

"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: Aisha Alvi

User ID of Certifying Party: AISHAH



Challenge/Response Question

Prior to certifying your submission, you must answer the following Question correctly:

*What is your mother's maiden name? (Not Case Sensitive)



Certification PIN

*Certification PIN: (Case-Sensitive)

* Required



Version: 10.0.06
Currently logged in: Aisha Alvi (AISHAH)
Server: Server_1
61085
DEP AIR TEST SITE
Help | Logout

CERTIFICATION - SINGLE SUBMISSION SUMMARY

1368190 - 2022 Annual Combustion Adjustment

To certify electronically, please click on the blue ribbon.

Required	Name	Certifier Type	Certifier Status	Notification Status	Certify Electronically	Certify via Paper	Remove Certifier
	Aisha Alvi	Individual With Direct Knowledge	Certified on 04/25/2022	No Notifications Sent			
		Responsible Official	Not Certified	No Notifications Sent			

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

Send Notifications

Add Certification Type

Continue

Click on the 'Continue' button after both IDK & RO have certified.

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

Please Note

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

Periodic Compliance Certification Issues



Air Program

RADIUS File Submission

General Permits (for minor source facilities only)

General Operating Permits (for Title V major source facilities only)

NOx RACT Combustion Adjustment

Permit/Certificate Folder

Excess Emission Monitoring Performance Reports (EEMPR)











Periodic Compliance Certification

Diesel Retrofit Program

Version: 10.0.06
 Currently logged in: Aisha Alvi (AISHAH)
 Server: Server_1









[Help](#) | [Log Out](#)

DOCUMENTS AND FORMS

Air Program				
RADIUS File Submission		HTML	PDF	Word Excel
User Guide for Online RADIUS Submittals				
RADIUS Certification Authorization Form				
General Permits (for minor source facilities only)		HTML	PDF	Word Excel
User Guide to Preparing General Permits in NJDEP Online				
General Procedures for General Permits				
General Permit Requirements for Solid Materials Storage Equipment (GP-001A)				
GP-004A Paper Form for Fuel Dispensing Facilities Equipped with Phase I and Phase II Vapor Recovery Control Systems (Options FD-4A-4 and FD-4A-5 Only)				
General Permit Requirements for Fuel Dispensing Facility Equipped with a Phase I Vapor Recovery Control System (GP-004B)				
General Permit Requirements for Emergency Generator(s) burning Distillate Fuels (GP-005A) - Revised				
General Permit Requirements for Emergency Generator(s) burning Gaseous Fuels (GP-005B) - Revised				
Sample of Certification and Supporting Documentation for GP-005B				

Division of Land Resource Protection				
Renew Tideland License		HTML	PDF	Word Excel
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				
Dental Waste Registration - New		HTML	PDF	Word Excel
Dental Amalgam Waste Terms and Conditions				
Dental Waste Registration - Renewal		HTML	PDF	Word Excel
Dental Amalgam Waste Terms and Conditions				
Stormwater Construction General Authorization		HTML	PDF	Word Excel
Construction Activities (5G3)				

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)	HTML	PDF	Word	Excel
Excess Emission Monitoring Performance Reports (EEMPR) Documentation				
Periodic Compliance Certification	HTML	PDF	Word	Excel
Periodic Compliance Certification Spreadsheet				
Periodic Compliance Certification Instructions				

BOP200001

**New Jersey Department of Environmental Protection
Facility Specific Requirements**

Emission Unit: U240001 Four 2131 BHP, 1541 KW Internal Combustion Engines Firing Digester Gas and/or Natural Gas

Operating Scenario: OS240011 Gas Engine 1 - Normal Operation, Digester Gas and/or Natural Gas, OS240021 Gas Engine 2 - Normal Operation, Digester Gas and/or Natural Gas, OS240031 Gas Engine 3 - Normal Operation, Digester Gas and/or Natural Gas, OS240041 Gas Engine 4 - Normal Operation, Digester Gas and/or Natural Gas

Ref.#	Applicable Requirement	Monitoring Requirement	Recordkeeping Requirement	Submittal/Action Requirement
1	VOC (Total) \leq 0.705 lb/hr per engine, which includes the emission of Formaldehyde. [N.J.A.C. 7:27-22.16(a)]	VOC (Total): Monitored by stack emission testing once initially and prior to permit expiration, based on the average of three Department validated stack test runs. See the stack testing requirements in OS Summary. [N.J.A.C. 7:27-22.16(o)]	VOC (Total): Recordkeeping by stack test results upon occurrence of event. See the stack testing requirements in OS Summary. [N.J.A.C. 7:27-22.16(o)]	Stack Test - Submit protocol, conduct test and submit results: As per the approved schedule. See the stack testing requirements in OS Summary. [N.J.A.C. 7:27-22.16(o)]
2	NOx (Total) \leq 0.7 grams/brake horsepower-hour each engine. [N.J.A.C. 7:27-22.16(e)]	NOx (Total): Monitored by stack emission testing once initially and prior to permit expiration, based on each of three Department validated stack test runs. See the stack testing requirements in OS Summary. [N.J.A.C. 7:27-22.16(o)]	NOx (Total): Recordkeeping by stack test results upon occurrence of event. See the stack testing requirements in OS Summary. [N.J.A.C. 7:27-22.16(o)]	Stack Test - Submit protocol, conduct test and submit results: As per the approved schedule. See the stack testing requirements in OS Summary. [N.J.A.C. 7:27-22.16(o)]
3	NOx (Total) \leq 2.17 lb/MW-hr each engine. [N.J.A.C. 7:27-22.16(e)]	NOx (Total): Monitored by stack emission testing once initially and prior to permit expiration, based on each of three Department validated stack test runs. See the stack testing requirements in OS Summary. [N.J.A.C. 7:27-22.16(o)]	NOx (Total): Recordkeeping by stack test results upon occurrence of event. See the stack testing requirements in OS Summary. [N.J.A.C. 7:27-22.16(o)]	Stack Test - Submit protocol, conduct test and submit results: As per the approved schedule. See the stack testing requirements in OS Summary. [N.J.A.C. 7:27-22.16(o)]



State of New Jersey
Department of Environmental
Protection

Section IIIb - Summary of Facility and Emission Unit Compliance Status

Add Rows

Insert Row

Delete Rows

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	Waiver In Contingency
	SI Type	SI Number	Operating Scenario	Step Number					
BOP200001	U	240003	OS0		23	Applicable (A)	Engine temperature was below 800 deg F for more than one hour block average	In Compliance (IC)	Intermittent
BOP200001	U	240003	OS0		23	Applicable (A)	Engine temperature was below 800 deg F for more than one hour block average	In Compliance (IC)	Intermittent
BOP200001	U	240003	OS0		23	Applicable (A)	Engine temperature was below 800 deg F for more than one hour block average	In Compliance (IC)	Intermittent
BOP200001	U	240003	OS0		23	Applicable (A)	Engine temperature was below 800 deg F for more than one hour block average	In Compliance (IC)	Intermittent
BOP200001	U	240001	OS2400011		3	Applicable (A)	Exceeded permit limit of 2.17lbs/MW-hr for NOx	In Compliance (IC)	Intermittent
BOP200001	U	240005	OS0		26	Applicable (A)	PEM was not performed for third quarter	In Compliance (IC)	Intermittent

Any errors encountered during the migration of an Enforcement Periodic Compliance RSP service is listed in the table below:

Permit Activity Id	Subject Item Type	Subject Item Number	Operating Scenario	Step Number	Reference Number	Requirement Type	Error Description
BOP200001	U	240003	0	0	23	A	Could not find the requirement in NJEMS!
BOP200001	U	240003	0	0	23	A	Could not find the requirement in NJEMS!
BOP200001	U	240003	0	0	23	A	Could not find the requirement in NJEMS!
BOP200001	U	240003	0	0	23	A	Could not find the requirement in NJEMS!
BOP200001	U	240003	0	0	26	A	Could not find the requirement in NJEMS!

BOP130004

FC

New Jersey Department of Environmental Protection
Facility Specific Requirements

Ref.#	Applicable Requirement	Monitoring Requirement	Recordkeeping Requirement	Submittal/Action Requirement
7	Compliance Certification: Submit annual compliance certification for each applicable requirement, pursuant to N.J.A.C. 7:27-22.19(f), within 60 days after the end of each calendar year during which this permit was in effect. [N.J.A.C. 7:27-22]	None.	None.	Submit an Annual Compliance Certification: Annually to the Department and EPA within 60 days after the end of each calendar year during which this permit was in effect. The annual compliance certification reporting period will cover the calendar year ending December 31. The certification shall be submitted electronically through the NJDEP online web portal - Periodic Compliance Certification service, and shall be certified pursuant to N.J.A.C. 7:27-1.39 by the responsible official. Access to the NJDEP online web portal shall be obtained by following the instructions at: http://www.state.nj.us/dep/online/ . The certification should be printed for submission to EPA. [N.J.A.C. 7:27-22]
8	Prevention of Air Pollution from Consumer Products and Architectural Coatings. [N.J.A.C. 7:27-24] and [N.J.A.C. 7:27-23]	None.	None.	None.
9	Any operation of equipment which causes off-property effects, including odors, or which might reasonably result in citizen's complaints shall be reported to the Department to the extent required by the Air Pollution Control Act, N.J.S.A. 26:2C-19(e). [N.J.S.A. 26: 2C-19(e)]	Other: Observation of plant operations. [N.J.S.A. 26: 2C-19(e)].	Other: Maintain a copy of all information submitted to the Department. [N.J.S.A. 26: 2C-19(e)].	Notify by phone: Upon occurrence of event. A person who causes a release of air contaminants in a quantity or concentration which poses a potential threat to public health, welfare or the environment or which might reasonably result in citizen complaints shall immediately notify the Department. Such notification shall be made by calling the

BOP100001

U5 – OS Summary

New Jersey Department of Environmental Protection
Facility Specific Requirements

Ref.#	Applicable Requirement	Monitoring Requirement	Recordkeeping Requirement	Submittal/Action Requirement
14	<p>The permittee shall conduct a stack test at least 18 months prior to the expiration of the initial or renewed operating permit using an approved protocol to demonstrate compliance with emission limits for VOC as specified in the compliance plan for OS1.</p> <p>Testing must be conducted at worst-case permitted operating conditions with regard to meeting the applicable emission standards, but without creating an unsafe condition.</p> <p>The permittee may propose, in the stack test protocol, to use CEMS data to satisfy the stack testing requirements, for [air pollutant(s)], with BTS approval. In order for BTS to approve using CEMS data at the time of the stack test, the CEMS must be certified and be in compliance with all daily, quarterly and annual quality assurance requirements. The CEMS shall monitor and record emissions in units identical to those required by the applicable stack testing conditions of this permit. CEMS data, if allowed by this permit, shall be taken at the same worst case conditions as described above. [N.J.A.C. 7:27-22.16(a)]</p>	None.	None.	<p>Stack Test - Submit protocol, conduct test and submit results: As per the approved schedule. Submit a stack test protocol to the Bureau of Technical Services (BTS) at PO Box 437, Trenton, NJ 08625 at least 30 months prior to the expiration of the approved operating permit.</p> <p>Within 30 days of protocol approval or no less than 60 days prior to the intended test date, whichever is later, the permittee must contact BTS at 609-530-4041 to schedule a mutually acceptable test date.</p> <p>A full stack test report must be submitted to BTS and a certified summary test report must be submitted to the Regional Enforcement Office within 45 days after performing the stack test pursuant to N.J.A.C. 7:27-22.19(d). The test results must be certified by a licensed professional engineer or certified industrial hygienist. [N.J.A.C. 7:27-22.18(e)] and. [N.J.A.C. 7:27-22.18(h)]</p>



State of New Jersey
Department of Environmental
Protection

Section IIIb - Summary of Facility and Emission Unit Compliance Status

Section IIIb -

Add Rows

Insert Row

Delete Rows

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	Was this Deviation Intermittent or Continuous Throughout the Reporting Period?
	SI Type	SI Number	Operating Scenario	Step Number					
BOP130004	FC				9	Applicable (A)	Nuisance Odors due to Tank Shutdown	In Compliance (IC)	Intermittent
BOP100001	U	5	OS0		14	Submittal/Action (S)	Stack Test Protocol Submitted Late	In Compliance (IC)	Intermittent
BOP100001	U	16	OS0			Recordkeeping (R)	The MVRU A (vacuum pressure and regeneration cycle time) CMS experienced data loss due to a data acquisition system malfunction.	In Compliance (IC)	Intermittent

Instructions

Facility Info and Cert Status

Continuous Compliance Summary

Deviation Summary

Sheet1

https://www9.state.nj.us/DEP_RSP/Orchestrate.do?initiate=true&orchestrationId=Core-Workspace

[The Official Web Site for Th...](#)
[myNewJersey](#)
[NJDEP Online](#)

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.

<< ≤ (1) 2 ≥ >>

ID	Application Name	Facility Name	Description	Status	Created Date	Last Modified Date	Summary	History	Cancel
1368190	2022 Annual Combustion Adjustment	DEP AIR TEST SITE	NOx RACT Combustion Adjustment	In-Progress	04/24/2022	04/24/2022			
1357472	333	COVALENCE SPECIALTY ADHESIVES LLC	Operating Permit Periodic Compliance Certification	In-Progress	03/28/2022	03/28/2022			
1340806	Ann Comb test	NJDOC EAST JERSEY STATE PRISON	NOx RACT Combustion Adjustment	In-Progress	02/14/2022	02/14/2022			
1340793	Ann Comb test	SOLVAY SPECIALTY POLYMERS USA LLC	NOx RACT Combustion Adjustment	In-Progress	02/14/2022	02/14/2022			
887318	test CA	DUPONT PARLIN SITE	NOx RACT Combustion Adjustment	In-Progress	12/13/2018	12/13/2018			
783939	2017 Combined Annual & Six Month Deviation Report	WEBTECH INC	Operating Permit Periodic Compliance Certification	In-Progress	01/16/2018	03/15/2022			
695385	Annual Compliance Report	9000 RIVER ROAD	Operating Permit Periodic Compliance Certification	In-Progress	03/01/2017	03/01/2017			
684752	Semi Annual Deviation Report - TEST	SAYREVILLE POWER LP	Operating Permit Periodic Compliance Certification	In-Progress	01/30/2017	04/11/2018			
682926	2016 Combined Ann. Cert/ July - Dec 6 mos. Dev Report	B-WAY CORPORATION	Operating Permit Periodic Compliance Certification	In-Progress	01/25/2017	04/13/2018			

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

<< ≤ (1) 2 ≥ >>

My Services - Submitted

Note: If the status of your service is "Submission Failed - Please contact DEP," please send an e-mail to njdeponlinesupport@dep.nj.gov 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
23052	Combined 08 Ann Cert & 2nd Half 08 Six-Month Deviation Report	DEP AIR TEST SITE	Periodic Compliance Certification	Submission Successful	04/17/2009	04/21/2009			

Need help?

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.

Division of Water Quality NJPDES Monitoring Reports (DMRs, WCRs, RTRs)	Air Program RADIUS File Submission General Permits (for minor source facilities only) General Operating Permits (for Title V major source facilities only) NOx RACT Combustion Adjustment Permit/Certificate Folder Excess Emission Monitoring Performance Reports (EEMPR) 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.

About the My Workspace Screen

The "My Workspace" page is your portal "control center". The My Workspace page is broken up into several sections as follows:

Service Selection:

You can choose a NJDEP Online Submission to apply for, depending on what services you have configured to appear. If you don't see the service you are looking for, click on the "Configure Services" button which will take you to the "My Services" page from which you can choose what services will appear in your "My Workspace" page.

My Facilities/Program Interests:

This section provides you with information on facilities. You can add facilities using the "Add Facilities" button. You can hide this section, as you can any of these sections, by clicking on the arrow at the left side of the title bar.

My Services - In Progress:

During the submission process you may stop at any point (or if for some reason you are disconnected to the portal). If you return to the My Workspace page you will see under this section the application you were working on as a service that is "In Progress". You can click on that service and pick up from where you left off.

My Services - Submitted:

This section provides you with a list of the submissions you submitted and information on each. Pay close attention to the "Status" column. It should say "Submission Successful". If it does not say this, especially if it says "Submission Failed -- Please contact DEP" then you should send an email to PortalComments@dep.nj.gov to find out what went wrong. When you send the email, please include the Service ID number (first column) so that the administrator knows which service failed.

When emailing DEP [njdeponlinesupport](mailto:njdeponlinesupport@dep.state.nj.gov) for any online assistance, please include the following:

- a. PI#
- b. Facility Name
- c. Contact Information (Name, #, Email)



Northern Regional Office - **Hiram Oser**: (973) 656-4444
Counties: Bergen, Essex, Hudson, Hunterdon, Morris, Passaic,
Somerset, Sussex, Union & Warren

Central Regional Office - **Aisha Alvi**: (609) 292-3187
Counties: Burlington, Mercer, Middlesex, Monmouth & Ocean

Southern Regional Office - **Donna Summers**: (856) 614-3601
Counties: Atlantic, Camden, Cape May, Cumberland, Gloucester
& Salem

Contact

Aisha Alvi

Air Compliance &
Enforcement

Central Regional Office



Aisha.Alvi@dep.nj.gov



www.nj.gov/dep/enforcement/air.html



609-292-3187

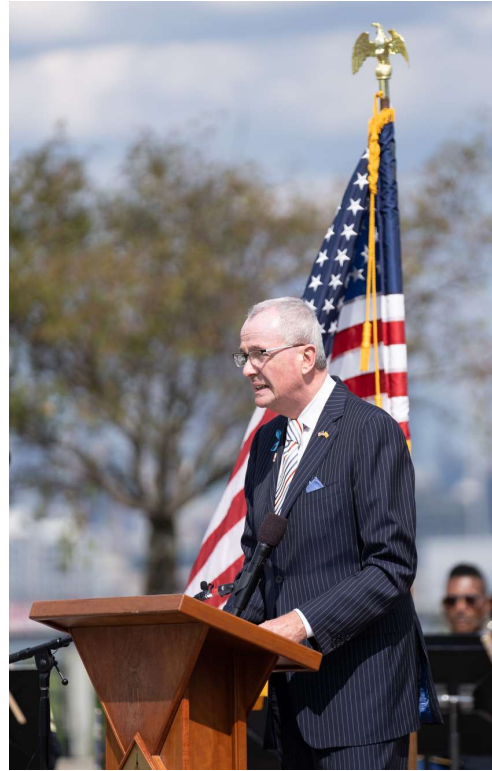
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Thank you!

