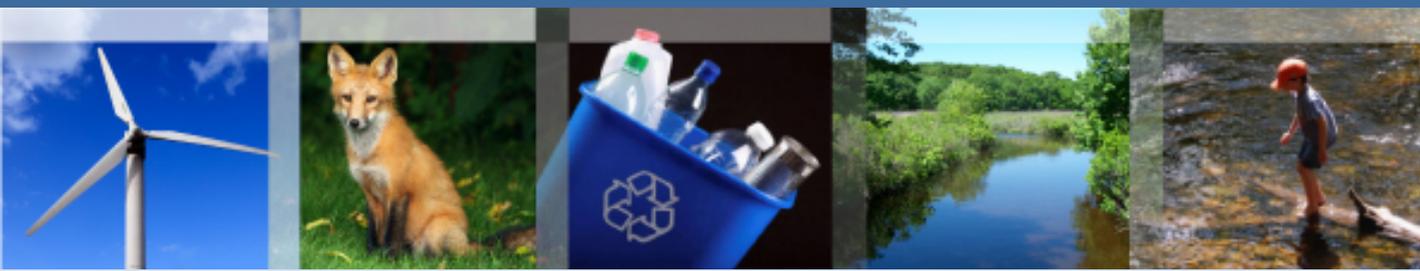




# Connecticut Department of Energy and Environmental Protection



# Mandatory e-Reporting for Title V

December 12, 2019  
Walter Barozi, CACU  
SIPRAC



Connecticut Department of Energy and Environmental Protection

# TV Prompt Deviation & Semi-Annual Monitoring Reports

Tasks
» Inventory
» Fees
» Reporting Period
» Administration
» Compliance Reports
» Title V Compliance Certification
» Title V Prompt Deviation Report
» Title V Semi-Annual Monitoring Report
» GPLPE Annual Compliance Certification
» GPLPE Notification of Exceedance
» GPLPE Annual Emissions Summary

- Prompt Deviation Reports
  - Deviations required to be reported prior to the Semi-Annual Monitoring Report
  - Complete table in EMIT for *each emission based* deviation
- Semi-Annual Monitoring Reports
  - Should include all deviations from permit terms and conditions that occurred during the monitoring period
  - Deviations reported in EMIT should populate in Semi-Annual Report



# TV Compliance Certifications

- An annual Title V Compliance Certification is completed every calendar year
- Certifies a facility's compliance status and compliance method for each permit term and condition
- Must be submitted on or before March 1 of each year and covers the previous calendar year
- Fillable PDF will be provided to each facility



# TV Compliance Certification - Fillable



Connecticut Department of  
Energy & Environmental Protection  
Bureau of Air Management  
Engineering & Enforcement Division

<b>DEEP USE ONLY</b>	
Client No:	_____
Town No:	_____
Premises No:	_____
CADIS Tracking No:	_____

## Title V Compliance Certification

[Click to Lock Form](#)

### Part 1: Facility Information

Corporation Name			
Corporation Mailing Address			
Corporation City/Town	State	Zip Code	
Premise Name			
Premise Mailing Address			
Premise City/Town	State	Zip Code	
Contact Name		Contact Title	
Contact Telephone Number		Contact Email	
Title V Permit Number		Issue Date	
Reporting Period Dates	From	To	
Attachment(s)	<input type="checkbox"/> 22a-174-19a Certification	<input type="checkbox"/> Signatory Authorization Form	
	<input type="checkbox"/> 22a-174-38 Annual Report	<input type="checkbox"/> Other (specify): _____	
Compliance Status	<input type="checkbox"/> Yes, the source was in continuous compliance with all permit terms or conditions during the certification period.		
	<input type="checkbox"/> No, the source was not in continuous compliance with all permits term or conditions during the certification period.		

### Part 2: Certification

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that any false statement made in the submitted information may be punishable as a criminal offense under section 22a-175 of the Connecticut General Statutes, under section 53-157b of the Connecticut General Statutes, and in accordance with any applicable statute.

I certify that the signature of the registrant, permittee, or duly authorized representative, being submitted herewith complies with Section 22a-174-2a(a) of the Regulations of Connecticut State Agencies."

Signature of Permittee	Date
Name of Permittee	Title
Signature of Preparer	Date
Name of Preparer	Title

DEEP-AIR-TVCC

Page 1 of 60

Permit No.: 034-0004-TV

Premise Name: Algonquin Gas Transmission Company-Chaplin

Permit Rev. Date: 11-05-2019

- Use Adobe Acrobat or Reader
- 3<sup>rd</sup> party PDF software may show the message below

Please wait...

If this message is not eventually replaced by the proper contents of the document, your PDF viewer may not be able to display this type of document.

You can upgrade to the latest version of Adobe Reader for Windows®, Mac, or Linux® by visiting [http://www.adobe.com/go/reader\\_download](http://www.adobe.com/go/reader_download).

For more assistance with Adobe Reader visit <http://www.adobe.com/go/acrreader>.

Windows is either a registered trademark or a trademark of Microsoft Corporation in the United States and/or other countries. Mac is a trademark of Apple Inc., registered in the United States and other countries. Linux is the registered trademark of Linus Torvalds in the U.S. and other countries.

- Save the completed form (File > Save As > PDF)
- To disable form-fields, use "Click to Lock Form"



Confirm Permit Rev. Date  
Connecticut Department of Energy and Environmental Protection

# Fillable PDF Example

Form Version 1.0

DEEP USE ONLY

Buttons Disabled

## Part 3: Status of Compliance with Permit Terms and Conditions

Permit Term	Requirement Type	Compliance Method	Compliance Status	Deviation Summary
<b>A.GROUPED EMISSIONS UNIT 1 (GEU-1): Four Solar Turbines</b>				
<i>EU-3: Solar Taurus 60-7802 (Permit No. 034-0006), EU-1: Solar Taurus 60-7802 (Permit No. 034-0007), EU-2: Solar Taurus 60-7802 (Permit No. 034-0008), EU-4: Solar Centaur 50-6202 (Permit No. 034-0009), Subject to RCSA §22a-174-22f, Subject to 40 CFR Part 60 Subpart KKKK</i>				
<b>1. Fuel Type, Fuel Consumption and Fuel Sulfur Content</b>				
<b>a.Limitation or Restriction</b>				
i.Fuel Type: Natural Gas [Permit Nos. 034-0006, 034-0007, 034-0008 and 034-0009]				
ii.Maximum Fuel Consumption over any Consecutive 12 Months: [Permit Nos. 034-0006, 034-0007, 034-0008 and 034-0009]				
(A)EU-3: 592.230 MMscf				
(B)EU-1: 592.230 MMscf				
(C)EU-2: 592.230 MMscf				

Permit Term

Dropdowns

Fillable Field

DEEP-AIR-TVCC

Premise Name: Algonquin Gas Transmission Company-Chaplin

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Permit No.: 034-0004-TV

Permit Rev. Date: 11-05-2019

### Tasks

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Connecticut Department of Energy and Environmental Protection

# Attach PDF in EMIT

- Tasks
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- GPLPE Notification of Exceedance
- GPLPE Annual Emissions Summary

**Part 1: Facility Information & Part 2: Certification Information**

Corporation Name XYZ CORPORATION  
Premises Name XYZ CORPORATION

Corp. Address Line 1 1234 344TH STREET  
Corp. Address Line 2  
Corp. City new york  
Zip Code 06492

Premises Address Line 1 662 COFFERDALE PARKWAY  
Premises Address Line 2  
Premises City WALLINGFORD State Connecticut  
Zip Code

Contact First Name DANNY Middle Nm Conact Last Name NOONAN  
Contact Title ASS.DIR.EHS  
Contact Phone 2031234567 Ext. Fax 2037654321 Email  
Title V Number 000 Issue Date  
Compliance Period From Date 12/08/2010 To Date 12/15/2010

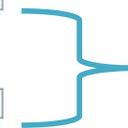
Was intermittent compliance reported with any permit term or condition in this Annual Compliance Certification?  
 Yes  
 No

Corporation name, facility name, owner or contact changes in previous year? Please explain.  
 Yes  
 No

Explanation

**Attachment(Optional)**  
 Part 3:Status of Compliance with Permit Terms and Conditions  
File Name

**Attachments(Optional)**  
 22a-174-19a Certification  Signatory Authorization Form  Other (Specify)  
Other Attachments



Check the attachment checkbox

Part 1: Facility Information & Part 2: Certification Information Panel



Connecticut Department of Energy and Environmental Protection

# Attach PDF in EMIT Cont.



Click the Attachment tab

The tab expands

Click [Browse] button

Choose file pop-up window appears

Select the PDF & click [OK]

Choose file pop-up window closes

Click [Add]

PDF is added to the Documents grid

- Limit length of PDF filename
- If PDF is not added to Documents grid, shorten PDF filename and repeat steps



Connecticut Department of Energy and Environmental Protection

# Walter Barozi

## CACU



Walter.Barozzi@ct.gov



(860) 424-3533



ct.gov/deep/aircompliance



Connecticut Department of Energy and Environmental Protection