



## Questions Related to 2008 Web-Steps Submittals

### **Should the HAPs be included in the insignificant activity reporting? Do I need to update my insignificant activity reporting?**

Yes. If you gave us information previously on your insignificant activities and did not include the HAP data, make sure you update those insignificant activities to include the HAPs. If all appropriate HAP data is included then you are not required to update the insignificant activities but certainly may update them if desired.

### **Is the Responsible Official the Title V Responsible Official? Yes.**

### **Can the standard user get an e-mail when the responsible official signs the submittal?**

The system does not allow this to happen automatically. However, we are working on a manual means where we would send the standard user something so they would know that the COR was completed. Because it will be manual, the standard user will not get this automatically and it may take a day or so. As we near the deadline, we will try to ensure these are timely in case the standard user needs to follow up with management/Certifier.

### **Can the timeout be something other than the current 10 minutes? The timeout has been changed to 20 minutes.**

### **Do I need to complete an ESA/ERA if I was the signer last cycle?**

Yes. These forms will be completed each inventory cycle and are valid only for that cycle.

### **What do I use for my control efficiencies?**

This should be your actual control efficiency during 2008. It may or may not exactly match your control efficiencies on your permit.

## Notes Related to 2008 Web-Steps Submittals

**Your emissions are your emissions.** The Department is looking much more closely at facility TRI emissions when we review your Emissions Inventory data. When we find differences in these numbers, we are asking why they are different. It would be helpful if you explain any differences to us in your supplemental information to your inventory. Many times we are finding that the numbers are different because the TRI information significantly overestimates your emissions data. Be aware that these emissions are often used by outside parties and we are asked to explain the differences.