

Welcome to Fee Emission Reporting Training



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Emission Report Training Goals

- Program History
- Facility Requirements
- Fiscal Importance to DAPC
- Roles & Responsibilities
- Answer questions that arose from Employee Interviews during Program Review of LAAs
- Your Questions



PIER Unit

- STARS2 / Air Services Support
- Data Maintenance – no longer!
- PTI/PTO Issuance – now PTIO issuance
- Permit Revocations
- FEES – Enforcement Actions, OFA & AGO collections
- Emission Reporting
- Misc., Process Improvements, Rules, etc...

Fee Contact Responsibilities



- Invoicing
- FER review follow-up w/ DO/LAAs
- Ensure facilities are reporting under correct fee program
- Fiscal Activities/ Late Invoices/ Collections
- NOVs, Enforcement
- PBR

Prior to STARS2, we used to have a “Data Plan”.

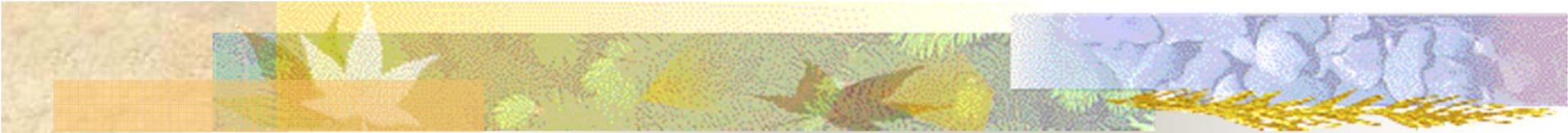
- DO-LAAs now have control of all their data.





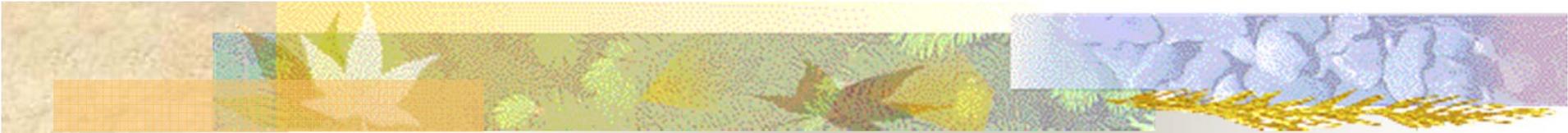
Non-Title V Survey Results

- Customers prefer two-year cycle
- Even though facilities have access to internet, respondents stated they had reservations, concerns with security, errors.
- Facilities liked concept of “auto invoicing” but would generate adjustments after the fact.



Non-Title V “Blue Card” Program

- OAC Chapter 3745-78 requires fee paid on actual emissions (facility wide)
- Facilities which are not Title V
- Facilities report bi-annually
- Why Every Two?



WHO is required to report?

- Owners or Operators of facilities that are required to apply for and obtain a PTO or registration must pay the fees.
- So, facility may have received PTI, but not yet had PTO issued. They should pay.
- “I only lease this facility...”



What is a typical NTV source?

Gas Stations	Paint Booths	Dry Cleaners	Concrete Plants
Printing operations	Some Portables	Generators	?

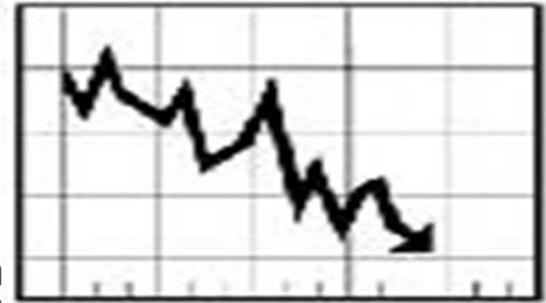
NTV Fee Program History

Cycle	94-95	96-97	98-99	00-01	02-03	04-05	06-07	08-09	10-11
#	20,357	11,618	11,209	10,617	10,360	9,327	7,443	7,001	6,373
WD	9,572	1,500	1,592	1,113	576				
\$\$	1.7 M	1.58 M	1.53 M	1.46 M	1.41 M	1.9 M	1.5 M	1.5 M	1.2 M?

Losing Money ?

2004-2005 Billing Cycle

- Facilities going PBR
 - unknown fee impact.
- Fiscal importance to DAPC
 - NTV fees used to obtain USEPA "Section 105" Grant Match
- Continual Loss of GRF
- New Environmental Protection Fund



DAPC needed MORE MONEY!

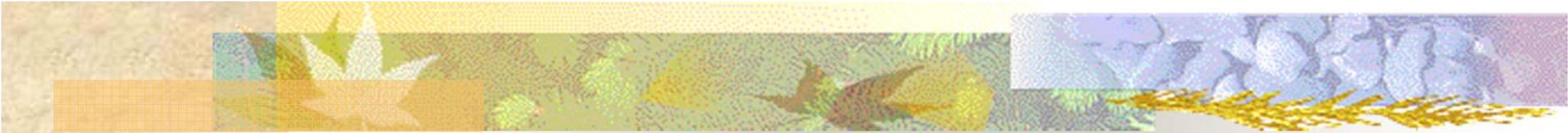
- Fee Increases for 2004-05 cycle
- Changed emission categories
 - “More than zero, but less than 10 TPY”
 - “10 or more, but less than 50 TPY”





2004-05 Change in Fees

- “More than zero, but less than 10 TPY”
\$ 100 per year **\$25 ↑**
- “10 TPY or more, but less than 50 TPY”
\$ 200 per year **\$125 ↑**
- “50 TPY or more, but less than 100 TPY”
\$ 300 per year
- “100 TPY or more”
\$ 700 per year



The OLD Blue Card Review Process

- PIER mails “Blue Cards”
- Facility returns card to PIER
- PIER compiles data and sends the blue card & accompanying reports to the DO/LAAs
- DO/LAAs review and “approves” report
 - There is no ‘HOLD’ function; 45 & 90 day review time suggested
- PIER enters returned information and acts performs proper action(s)
 - Invoice, updates data, & withdraws sources/facilities

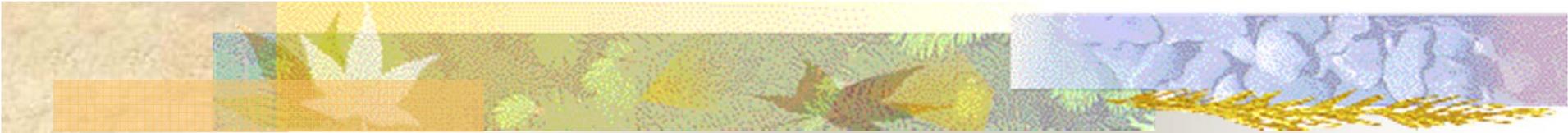


Components of Review Process

- Report Form
- Field Office Review (Report States: In Progress, Submitted, approved, revision requested)
- Undeliverable Mail (blue cards & invoices)
- ‘Auto-Generation’ of NTV reports is final step



2010-11
“Blue Card”
Report Format



Field Office Review - Electronic

- No hardcopy review sheets to track
- Everything is done in STARS2.
- Must resolve anything having the status of “*Submitted w /Caution*” – DO-LAA must give information to enable Linda to invoice.



Undeliverable Blue Card Reports/Invoices

- Review Information RUM workflow tasks done by Toi now.
- Update Information as necessary in the facility profile
- Complete workflow task
- Provide best possible shutdown/withdrawn dates
- Report will serve as vehicle to perform the changes in all programs.
- *IMPORTANT*: There are specific time tables, warning letters & monetary penalties involved. **Quick response is necessary.**



“First Notice” Blue Card

- This lets owners/operators know they've missed the report deadline.
- Sent from PIER after the first round of cards are entered.
- This creates a second round or review sheets and undeliverable mail issues.

The Stragglers *a.k.a. Strugglers!*



Facilities that fail to submit a report are the most painful and burdensome to deal with.

Phone Call Assistance

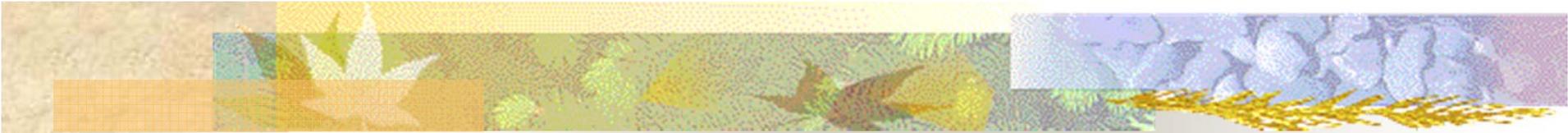


- Listing of FAQ on NTV web page
- List of FAQ for people taking calls – see folder insert
- “How much is the fee?”
- “How do I fill out the report?”
- Change of ownership.
 - Complete information on old and new owner with dates on side 2 of form.

STARS2 Information You'll Have Access to...



- Ownership, billing, amounts
- Payment history
- Notes
- Report entry, dates, review information



How do I handle...?

- Facility was marked as shutdown but really wasn't
- Owner/operator died
- Owner moved to another state, another country
- Portables relocating...where to?
DUNNO!
- Change in Facility Physical Location



DO/LAA Responsibilities

- For locals, performance standards in contract.
- You have flexibility in level of review, tracking, filing.
- Customer Support
- Provide assistance with estimating emissions



DO/LAA Responsibilities...

Verify Blue Card information

Investigate undeliverable mail by providing CO with updated facility information; addresses, contact withdrawal information, closure

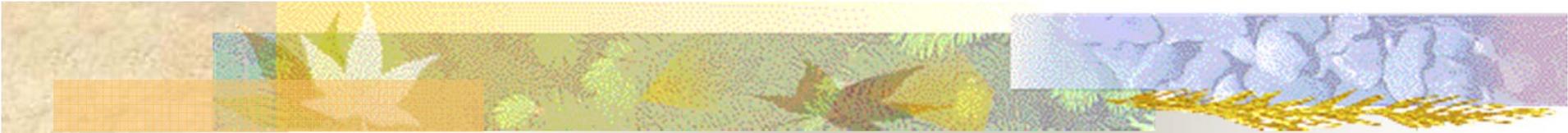
Develop EAR for non-responders (TV/SMTV)

Timely return of Blue Card Reports to CO



Resources

- County Auditor's Office
- Secretary of State Web Site
<http://www.sos.state.oh.us/> Statutory Agent,
under 'Business Services'
- www.switchboard.com
- Illinois Emissions Calculator
<http://www.epa.state.il.us/air/aer/calculate/index.html>
- OCAPP's guide for estimating emissions
- NTV web page for additional resources



Synthetic Minor Title V Fees

- A 'new' fee program started in 2000 for cy 1999 emissions. WHY?
- What makes a facility subject to SMTV fees?
- FESOP/ SynMin PTI must be issued December 31st to be "in."
- Purpose -> Get them out of Title V; restrict emissions below TV thresholds.



SMTV Fees (continued...)

- Fee structure is different from NTV and TV programs.
- Facilities required to submit in eBusiness: Air Services; cannot use hard copy form. Exception: Amish.

Title V Fees

- 2010 = \$ 44.48/ton
- Air Services used to generate FER/EIS/ES
- Important Guides – 71 & 72
- For both TV & SMTV Shutdown/dismantled by 12/31, no FER required.





Permit versus Fee Status

- TV-> SMTV
- SMTV->NTV



DAPC Refund Policy

- 1997 policy included in handouts
- In process of being revised



Final Item of Business

- Blue cards were generated and mailed out the weeks of 1/13/12 and 1/20/12 so you should be expecting calls soon afterwards

Time for Questions and Concerns...

