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For today's webinar please only submit questions regarding e-GGRT functionality, particularly on the updates covered in this webinar. Question on other topics (rule requirements, legal issues, etc.) should be submitted to <u>GHGReporting@epa.gov</u>.

Purpose of Webinar



- Review GWP change effective with 2013
 reports
- Walk through
 - Changes to subpart TT reporting
 - Changes to subpart HH reporting
 - Changes to reporting that impact all landfills
- Provide update on Validation Reports including new Critical Validation Errors
- Review other helpful tips for successfully completing reports



Beginning in reporting year 2013, the global warming potential (GWP) for methane was changed from 21 to 25 based on updated, internationally-accepted data from the Intergovernmental Panel on Climate Change (IPCC) Fourth Assessment Report (AR-4) report. EPA expects that this change will result in some open landfills meeting the 25,000 metric ton CO_2 equivalent methane generation threshold, and therefore reporting a year or two earlier than they otherwise would have. EPA also expects that some closed landfills may have to continue to report to the program for more years than they otherwise would have.

Landfills that first become subject to reporting only because of the GWP changes are not subject to reporting in 2014, but must start monitoring January 2014 and submit their report for the calendar year 2014 in March of 2015.



A specific exemption was added to section 98.340 in Subpart HH of the rule that exempts certain smaller, older, and/or closed municipal solid waste landfills from reporting as a result of the increased GWP for methane. These landfills are exempted if they: (a) did not receive waste after January 1, 2013; (b) generated methane less than 1,190 metric tons of CH4 in the 2013 reporting year as determined using Equation HH-5 and, if applicable, Equation HH-7; and (c) were not required to submit an annual report under any requirement of Part 98 (including for other subparts) for any reporting year prior to reporting year 2013. All three of these conditions must be met in order to qualify for the exemption.



Data from past years will be carried over to your current year report. In particular, waste quantities and other inputs to Equations HH-1 and TT-1, the methane generation equations.

You are strongly encouraged to check over the data that is carried over to make sure it is accurate.

Then add data for the current year of reporting.



There were a few changes to subpart TT that will impact reporting

This slide shows the top of the Landfill Details page for Subpart TT

Faustion	TT_1h Reno	rting	SALVINON
Lquation	птартеро	lung	NAL PROTEC
	(clear all)		
	METHOD #4 (EQUATION TT-4B) DATA		
	Note: The following data are required to be reported only if you waste streams. If you did not use Equation TT-4b to estimate hi	used Method #4 (Equation TT-4b) to estimate historic waste quantities for one toric waste quantities for any waste stream, you do not need to report this da	or more ta.
	Quantity of waste-in-place at the start of the reporting year from design drawings or engineering estimates	350000 (metric tons)	
	Cumulative quantity of waste placed in the landfill for the years for which disposal quantities are available from company records or from Equation TT-3 of this subpart	750000 (metric tons)	
	The year prior to the year when waste disposal data are first available (YrData)	2007	
	Do you know the year when the landfill opened?		
	The year the landfill first received waste from company records, or 1960 (whichever is more recent)	2008	
	The number of years, from YrOpen to Yrda's in Equation 1T-4b, for which an usual variet and the second second second second available from company records or the number of years used to calculate Equation TT-3	3 (years)	
	(clear all)		
	NUMBER OF WASTE STREAMS		

Scrolling down to the bottom of the Landfill Details page for TT, there are new reporting requirements if Equation TT-4b was used to estimate waste quantities for the landfill.

These include:

- The waste-in-place (WIP) at the start of the reporting year from design drawings or engineering estimates in metric tons for open landfills. For closed landfills for which the WIP quantities are not available, this equals the landfill design capacity.
- The cumulative quantity of waste placed in the landfill for the years for which disposal quantities are available from company records or from Equation TT-3
- The YrLast, YrOpen, and NYrData terms in Equation TT-4b.

Note the "Clear All" feature at the bottom of this section. Can be used to clear all data entered in this section.



Added DOC and k-values for industrial sludge and specified that other waste types were "other than industrial sludge"

E-CFR is not legally binding. The November 29, 2013 FR notice is legally binding.



Subpart HH has a few more changes that will impact reporting. Some of these changes will also affect the Subpart TT facilities that have gas collection and control systems.

First address change that is Subpart HH-specific.

From Subpart Overview page, click on Landfill Details – Reporting Years and most of the data entry will be the same as last year with one exception.

нат пер		
Typical frequency of use for leachate recirculation system	Select	~
Scales are present at the landfill in the reporting year	✓ (check if true)	
COVER MATERIALS		
Identify each cover material used a	nd report the surface area in square meters for each	cover type selected.
Identify each type of cover	Organic cover	
material used	Sand cover	
	Clay cover	
	Other soil mixture	
	Total surface area of the landfill containing waste	0 (square meters
FRACTION OF METHANE IN LAI	NDFILL GAS AND METHANE CORRECTION FACTO	OR
The fraction of CH4 in landfill gas (F) is based on a measured value (not the default value of 0.5)	C (check if true)	
Fraction by volume of CH4 in landfill gas	0.5 (fraction by v	olume)
An MCF value other than the default of 1 was used	✓ (check if true)	
Methane correction factor	0.75 (decimal frac	tion)
-LANDEILL GAS COLLECTION ST	(STEM	
Doos the landfill have a landfill	• • • • •	
gas collection system	() Tes	
	O No	

The one change on this page is that the fraction of methane in landfill gas (F) and methane correction factor (MCF) data are now collected on the Landfill Details Reporting Years Page only. These data elements were previously collected with Waste Characterization Information and were required to be reported by year and waste type. Starting in RY 2013, they are collected only once on this first page.

You must indicate if the fraction of methane in the landfill gas used in Equation HH-1 is based on a measured value and not the default value of 0.5. Check the box if the value for F is based on a measured value and if so, enter the value used in the box. If you do not check the box, the default of 0.5 will automatically populate the box.

You must also indicate if a methane correction factor other than the default value of 1.0 is used in Equation HH-1. If a value other than the default is used, check the box and report the value used. Also remember that if you use a value other than the default, you must have active aeration at your landfill and you will have to provide additional information about the aeration system on a later screen. If you do not check the box indicating that a value other than the default was used, the default value of 1.0 will automatically populate the box below.

Oxida	tion Fraction	Revenorment Prot
CONTRACTOR CONTRACTOR CONTRACTOR FACILITY REGISTR	ates ental Protection ATION FACILITY MANAGEMENT DATA REPORTING	Electronic Greenhouse Gas Reporting Tool Helo, Rachel Schmetz J My Profile Logou
e-GGRT Help Using e-GGRT for Subpart HH reporting	Test Facility 4 for XML Subpart HH: Municipal Solid Waste Landfills (2013) Subpart Overview OVERVIEW OF SUBPART REPORTING REQUIREMENTS Subpart HH requires municipal solid waste landfills to report methane (CH4) generation and emissions quantities. First, provide the information requested in the two Landfill Details pages and e-GGRT will determine what additional information is required for reporting based on the information you provide about your landfill. For additional information about Subpart HH reporting, please use the e-GGRT Help link(s) provided.	Subpart HH: View Validation
	Reporting Information Landfill Details - Reporting Years Landfill Details - Historical Years Waste Characterization Information Annual Waste Type Details Methane Generation and Emissions for Landfills without LFG Collection Systems	OPEN OPEN OPEN OPEN

There were changes to the allowable values for oxidation fraction that impact both subparts HH and TT reporters.

To see the changes, from the Subpart Overview page, we will first cover landfills without gas collection. Click OPEN at the bottom line.



The methane generation and emissions summary screen now includes a page to enter the methane oxidation fraction used in Equation HH-5 (methane generation adjusted for oxidation).



For landfills without gas collection systems, you need to select the methane oxidation fraction used in Equation HH-5 from the drop-down menu. These oxidation fractions are presented in Table HH-4 of the rule.

We created an optional calculation spreadsheet to help calculate the methane flux rate that can be used to select the appropriate oxidation fraction. You can go to the e-GGRT HELP page by clicking on e-GGRT Help in the upper left column of this page (and every page) and in the middle column, there will be a link to the Optional Calculation Spreadsheets.

kidation Fraction	on	VIRONIAL
	Equation Y-23 Calculation Spreadsheet xls	
Z - Phosphoric Acid	Equation Z-1a, Z-1b Calculation Spreadsheet.xls	
	Equation AA-1 Calculation Spreadsheet.xls	
AA - Pulp and Paper	Equation AA-2 Calculation Spreadsheet.xis	
	Equation AA-3 Calculation Spreadsheet.xls	
BB - Silicon Carbide	Equation BB-1, BB-2 Calculation Spreadsheet.xls	
CC - Soda Ash	Equation CC-3, CC-4, CC-5 Calculation Spreadsheet xls	
EE - Titanium Dioxide	Equation EE-2 Calculation Spreadsheet.xls	
	Equation EE-3 Calculation Spreadsheet.xis	
	Equation HH-1 Calculation Spreadsheet.xls	
	Equation HH-4 Calculation Spreadsheet.xis	
HH - Landfills	Equation HH-5 Calculation Spreadsheet.xls	
	Equation HH-6 HH-7 HH-8 Calculation Spreadsheet xis	
2	Methane Flux Calculation Spreadsheet.xls	
II - Industrial Wastewater Treatment	Equation II-4 Calculation Spreadsheet.xls	
SS - Electrical Equipment Manufacturer or Refurbishment	Equation SS-2 Calculation Spreadsheet xis	
	Equation SS-3 SS-4 Calculation Spreadsheet.xls	
	Equation TT-1 Calculation Spreadsheet vis	

Scroll down to the spreadsheets for subpart HH. Click to the Methane Flux Calculation Spreadsheet.

Oxi	datic	on Fi	ract	ion							EWVIRON	ENTAL PR	ROT
Home Incert	Page Lavourt Formulas	Data Review Vi	HH Methane Flu	x Calculation Spreadsh	eet_1-14-14_v2 - Mic	rosoft Excel							
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for the accuracy of the dat For Equation HH-5 in MIF = Facility Name: Reporter Name Unit Name (D): Reporting Period: Comments:	ta you report to EPA. For addition is a subpart HH, or Equation is $K \times G_{CH4} / S$	nal help, visit the Illicro	TT:	site (http://office.micros	oft.com/en-us/excel-	kepj.							
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for the accuracy of the da For Equation HH-S in FIGT Part of the second secon	ta you report to IPA. For additional solution of the solution	In the initial state of the source of the so	(III) Metham for r for the land line port he land line squire metry per d gerrids. dDivide Use this value to 4 Oxidation Fractions	are obtacioned and a second a	n fraction (XX) in Table	e HH-4 to use in E	quation IH-5 or I	quation TT-					

This spreadsheet is organized into 2 categories for landfills with and without gas collection and control systems. The page shown here is for landfills without gas collection systems and shows the equation to calculate the methane flux rate that can be used so select the appropriate oxidation fraction in Table HH-4 to use in either Equation HH-5 or TT-6. The page for landfills with gas collection systems is similar and shows equations to calculate the methane flux rate to determine the oxidation fraction to use in Equation HH-5/TT-6, HH-6, HH-7, and HH-8.



Similar changes were made for landfills with LFG Collections Systems.

Click OPEN next to Methane Generation and Emissions for Landfills with LFG Collection Systems



Most of this screen looks the same as last year, except there is a new listing for Methane Oxidation Fractions.



Enter the oxidation values used in all applicable equations.

As mentioned earlier, the tab for landfills with gas collection in the optional methane flux calculation spreadsheet can be used.



This screen shows what Methane Oxidation Fractions page looks like for Industrial Waste Landfills with LFG collection reporting under Subpart TT. Note, this shows Equation TT-6 which is methane generation adjusted for oxidation for industrial landfills. The rest is the same as for subpart HH since subpart TT directly references Subpart HH for calculations related to emissions from landfill with gas collection systems.

H4 Cc	oncentration in I	LFG–Monthly
	Total annual quantity of recovered CH, from measurement I	acations (HH-4) 3 700.00
	Modeled CH, generation, adjusted for oxidation (HH-5)	1,084.33
	CH, emissions from the landfill in the reporting year (HH-6)	50.07
	Measured CH ₄ generation, adjusted for oxidation (HH-7)	31,089.68
	CH ₄ emissions from the landfill in the reporting year (HH-8)	27,809.75
	-LANDFILL GAS COLLECTED FOR DESTRUCTION	
	of landfill gas collected for destruction	90000 (sct)
	A missing data procedure was used to determine the volume of landfill gas collected for destruction	rue)
	Number of days substitute data procedure was used to determine the volume of landfill gas collected for destruction	ys)
	Annual average CH4 concentration 51 (per of landfill gas collected for destruction	rcent)
	A missing data procedure was used to determine CH4 concentration of landfill gas collected for destruction	rue)
	If CH4 is monitored daily, the number (day of days substitute data was used to determine the annual average CH4 concentration of landfill gas collected for destruction	/s)
	If CHA is monitored monthly, the number of months substitute data was used to determine the annual average CH4 concentration of landfill gas collected for destruction	nths)
	Was temperature incorporated into internal calculations run by the collection system's monitoring	

There are several other signification changes to reporting requirements for landfills with gas collection. These apply to both subparts HH and TT reporters.

First is the allowance for monthly monitoring of CH4 concentration in the landfill gas. Previously monitoring had to be done weekly if a continuous monitoring system was not already in place.

This screen is the bottom of the Methane Generation and Emissions page and is where information about landfill gas flow and concentration are entered. You can see here that the change in the reporting of substitute data has been made from weekly to monthly.



There are also changes to the pages for Equation HH-4 to collect information about measurement locations and destruction devices at the landfill.



You are required to enter data about each measurement location and destruction device at your facility. Only one measurement location can be added at a time using the 'ADD a Measurement Location'" button underneath the table shown here.

e-GGRT help	Test Facility 1 for XML Subpart HH: Municipal Solid Waste Landfills (2013) Subpart Overview + Methane Generation and Emissions + Equation HH-4 Landfill Gas Measurement Locations
	LANDFILL GAS MEASUREMENT LOCATION Landfills with gas collection systems must enter information about the landfill gas measurement locations at their facility. This information includes a unique identifier name or ID for the measurement location, a text description of the measurement location, the annual quartity of recovered methane, and the annual operating hours for the measurement location. If a destruction device is associated with this measurement location, find destruction devices are associated with this measurement location. If no destruction devices are associated with this measurement location. If no destruction devices are associated with this measurement location, on ot select the Add a Destruction Device link. For additional information about the data collected on this page, please use the e-GGRT Help link(s) provided.
	MEASUREMENT LOCATION DETAILS
	Name or ID* ML7
	Description
	EQUATION HH-4 ANNUAL QUANTITY OF RECOVERED CH4 $\mathbf{R} = \sum_{n=1}^{N} \left(\left(V \right)_{n} \times \left(K_{MC} \right)_{n} \times \frac{(C_{CH4})_{n}}{100\%} \times 0.0423 \times \frac{520^{\circ}R}{(T)_{n}} \times \frac{(P)_{n}}{1 \text{ atm}} \times \frac{0.454}{1,000} \right)$

After clicking the 'ADD a Measurement Location' button, you are taken to this screen where you can enter data on the measurement location including:

- A unique identifier for and text description of that measurement location
- The annual quantity of recovered CH₄ associated with that location

Destruction	Device(s)
-EQUATION HH-4 AV Note: The e-GGRT required to be report Annual qua recover	WNUAL QUANTITY OF RECOVERED CH4 $R = \sum_{n=1}^{N} \left((V)_n \times (K_{MC})_n \times \frac{(CcH4)_n}{100\%} \times 0.0423 \times \frac{520^nR}{(T)_n} \times \frac{(P)_n}{1 \text{ atm}} \times \frac{0.454}{1,000} \right)$ Hover over an element in the equation above to reveal a definition of that element. system cannot calculate the result of Equation HH-4 because the input parameters to Equation HH-4 are not ed CH4 (metric tons CH4) Use Subpart HH-4 equation spreadsheets to calculate Spreadsheets are also available for calculating inputs to Equation HH-4.
Annual operating for the measur) hours (hours) coation
DE STRUCTION DEV If a destruction device destruction devices this measurement lo reporting year (3760 associated with this Name ADD a Destruction CANCEL SAVE	ICES e is associated with this measurement location, select the ADD a Destruction Device link below. Add all (one at a time) that are associated with this measurement location. If a destruction device is associated with cation, but is located off-site, select the ADD a Destruction Device link and enter the total annual hours for the or 874 if it is a leap year) and enter a value of 1 for destruction efficiency (DE). If no destruction devices are measurement location, do not select the Add a Destruction Device link. Annual Operating Hours Destruction Efficiency (DE) Delete Device

At the bottom of this page, you must also report:

Annual operating hours for the measurement location.
Identify all destruction devices used to destroy recovered landfill gas from that measurement location. This can be done only if you indicated that the collected landfill gas is destroyed on-site (at the facility) or both (on-site and off-site) on a previous page. If you indicate that the collected landfill gas is destroyed off-site, the option to add destruction devices for each measurement location indicated is not made available.

You can add a destruction device that is association with a given measurement location by clicking the ADD a Destruction Device button at the bottom of the page.

	d States onmental Protection		
HOME FACILITY REGI	CY STRATION FACILITY MANAGEMENT DATA REPOR	TING	Electronic Greenhouse Gas Reporting Tool Helio, Rachel Schmetz My Profile Logou
	Subpart HH: Municipal Solid W Subpart Overview * Methane Generation and Er DESTRUCTION DEVICE Landfills with gas collection systems that dest facility must enter information about the landfil their facility. This information includes a uniqui destruction device, the annual operating hours destruction device, the annual operating hours destruction device, the annual operating hours	Vaste Landfills (2013) missions + Equation HH 4 Landfill Gas troy all or a portion of landfill gas at the igas destruction devices located at e identifier name or ID for the of the destruction device, and the bioms equation calculations for this	Measurement Locations
	and 0.99). For additional information about the use the e-GGRT Help link(s) provided.	data collected on this page, please	* denotes a required field
	-DESTRUCTION DEVICE Name or ID*		
	Annual operating hours for the destruction device	(hours)	
	Destruction efficiency used (report the lesser of manufacturer's specified	(decimal fraction)	

If you indicated that the collected landfill gas was destroyed either at the facility or both, the option to add a destruction device for each measurement location is made available. After clicking the "Add a Destruction Device" button, you will be taken to this Destruction Device page. If multiple destruction devices are associated with one measurement location, the destruction devices must be added one at a time in a similar fashion from the specific measurement location page.

For each destruction device associated with a measurement location, you must provide:

- Name or ID for each Destruction Device
- Annual operating hours for the destruction device

- Destruction efficiency used (report the lesser of the manufacturer's specified destruction efficiency or 0.99).

If you indicated that the collected landfill gas was destroyed both on-site and off-site, you must provide the information or the destruction devices located on-site. For the destruction devices that are located off-site, you should still add the destruction device and report the total hours in the reporting year (8760 or 8784 if it is a leap year) and report a value of 1 for the destruction efficiency.

If you add a measurement location, but do not add an associated destruction device, a validation message will appear in your validation report and e-GGRT will make the assumption that the values for DE and fDest for this measurement location are both 1. Reporting this information for the off-site destruction devices will eliminate the validation message.

Click SAVE at the bottom and you will be taken back to the previous measurement location page.

-EQUATION HH-4 ANNUAL QUANTITY OF RECOVERED CH- $\Re_{n=1}^{>} \sum_{n=1}^{N} \left((\forall)_n \times (\kappa_{MC})_n \times (\frac{C_{CH+1}}{100\%} \times 0.0423 \times \frac{520^{\circ}R}{(T_n)} \times (\frac{P}{1 atm} \times 0.454) \right)$ Hover over an element in the equation above to reveal a definition of that element. Note: The e-GGRT system cannot calculate the result of Equation HH-4 because the input parameters to Equation HH-4 are not required to be reported. Therefore, you must calculate the value of Equation HH-4 and enter the result below. Annual quantity of recovered CH 1500 (metric tons CH-4) Use Subpart HH-4 equation spreadsheets to calculate Spreadsheets are also available for calculating inputs to Equation HH-4. Annual operating hours 8650 (hours) DESTRUCTION DEVICES H destruction device is associated with this measurement location, select the ADD a Destruction Device link below. Add all destruction devices (are at a time) that are associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction devices are associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associstor with this measurement location. If a	Destruction	Device(s)	Transmission of the second sec
R= ∑ ((∨) n × (K _{MC}) n × (C _{CH4}) × 0.0423 × 520°R × (P) × 1 atm × 0.454) Hover over an element in the equation above to reveal a definition of that element. Note: The e-GGRT system cannot calculate the result of Equation HH-4 because the input parameters to Equation HH-4 are not required to be reported. Therefore, you must calculate the value of Equation HH-4 and enter the result below. Annual quantity of recovered CH 1500 (metric tons CH-4) Use Subpart HH-4 equation spreadsheets to calculate Spreadsheets are also available for calculating inputs to Equation HH-4. Annual operating hours 8650 (hours) DESTRUCTION DEVICES If a destruction device is associated with this measurement location, select the ADD a Destruction Device link below. Add all destruction devices are associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location. If a destruction device is associated with this measurement location, the destruction device is associated with this measurement location. If a destruction device is associated with this measurement location, the destruction device is associated with this measurement location. If a destruction device is associated with this measurement locatin the du	- EQUATION HH-4 AI	NNUAL QUANTITY OF RECOVERED CH4	
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Note: The e-GGRT system cannot calculate the result of Equation HH-4 because the input parameters to Equation HH-4 are not required to be reported. Therefore, you must calculate the value of Equation HH-4 and enter the result below. Annual quantity of recovered CHs 1500 (metric tons CH+) Use Subpart HH-4 equation spreadsheets to calculate Spreadsheets are also available for calculating inputs to Equation HH-4. Annual operating hours for the measurement location, select the ADD a Destruction Device link below. Add all destruction devices is associated with this measurement location, but is located off-site, select the ADD a Destruction Device link and enter the total annual hours for the reporting year (876), or 8784 if it is a leap year) and enter a value of 1 for destruction devices are associated with this measurement location, but is located off-site, select the ADD a Destruction Device link and enter the total annual hours for the reporting year (876), or 8784 if it is a leap year) and enter a value of 1 for destruction devices are associated with this measurement location. He day a Destruction Device link and enter the total annual hours for the reporting year (876), or 8784 if it is a leap year) and enter a value of 1 for destruction devices are associated with this measurement location. He day a Destruction Device link and enter the total annual hours for the reporting year (876), or 8784 if it is a leap year) and enter a value of 1 for destruction devices are associated with this measurement location. He day a Destruction Device link and enter the total annual hours for the reporting year (876), or 8784 if it is a leap year) and enter a value of 1 for destruction devices are associated with this measurement location. An on the set the Add a Destruction Device link.		Hover over an element in the equation abov	e to reveal a definition of that element.
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DESTRUCTION DEVICES If a destruction device is associated with this measurement location, select the ADD a Destruction Device link below. Add all destruction devices (one at a time) that are associated with this measurement location. If a destruction device is associated with this measurement location, but is located off-site, select the ADD a Destruction Device link and enter the total annual hours for the reporting year (6760, or 874 if it is a leap year) and enter a value of 1 for destruction device (DE). If no destruction devices are associated with this measurement location, do not select the Add a Destruction Device link. Name Annual Operating Hours Destruction Efficiency (DE) Delete C2 DD4 8520 0.99 ¥	Annual operating for the measu	g hours 8650 (hours cotation)
Name Annual Operating Hours Destruction Efficiency (DE) Delete Cat DD4 8520 0.99 ¥	DESTRUCTION DEV If a destruction device destruction devices this measurement to reporting year (8760 associated with this	ICES ice is associated with this measurement location, sele (one at a time) that are associated with this measure cation, but is located off-site, select the ADD a Dest or 8784 if it is a leap year) and enter a value of 1 for measurement location, do not select the Add a Dest	ct the ADD a Destruction Device link below. Add all ment location. If a destruction device is associated with uction Device link and enter the total annual hours for the destruction efficiency (DE). If no destruction devices are ruction Device link.
DD4 8520 0.99 🗱	Name	Annual Operating Hours	Destruction Efficiency (DE) Delete
	Ca DD4	8520	0.99 🗱

If more destruction devices are associated with this measurement location, click ADD a Destruction Device again, as many times as appropriate.

If no more destruction devices are associated with this measurement location, click SAVE and you will be taken back to the HH-4 summary table of measurement locations (MLs) and destruction devices (DDs).

leasuren	nent l	_oca	tion(s	5)		ROMMENS
LANDE						-
Informa bottom selecti where the me others.	tion about all measurem of this table to add a ming the Add a Measurem you must enter a unique asurement location. A te You can also specify th	nent locations at you easurement location ent Location link, you identifier name or li ext description can be destruction device	ur facility must be added. n at your facility. Only one ou will be taken to a page D, the annual quantity of n also be added to assist w e(s) associated with each	Select the Add a Measu measurement location (Equation HH-4 Landfill acovered methane, and th differentiating this me measurement location of	rement Location link a can be added at a tim Gas Measurement Lo the annual operating h asurement location fr on the Equation HH-4	It the e. After cations) ours for om Landfill
Gas M	Number of Destruction	Destruction Efficiency (DE)	Fraction of Hours Destruction Device	Fraction of Hours Recovery System was Operating (fRec)	Annual Recovered CH4 Quantity	Delet
12 MI	2	2 0.985	was Operating (foest)*	0.0571	(R. metric tons)* 850.00	
Ca MI	7	1 0.99	0.985	0.9874	1,500,00	×
Ca MI	1 () 1	1	0 6701	900.00	×
	4 (0 1	1	0.04	450.00	*
To	tal R				3 700 00	
PACK Note: values pages. DE ii throug	NEXT Rounded values are pres or DE, f _{Dest} , f _{Rec} , and R s directly reported for each h a Measurement Locatio	ented for the terms are either reported n destruction device t n page. If more than	in this table, but unrounde directly on other pages or hrough each respective des one destruction device is a	d values are used in the are calculated from repo truction device page. A de ssociated with a given me	e equation calculations orted data elements or estruction device can be easurement location, th	. The other added
arithm 2 f hoùrs is una destru GGRT	etic average of the DE vali is calculated from the vali 8760 [or 8784 if it is a leap ble to correctly calculate a ction device to be reporter assumes f _{Dest,n} = 1 in the	ues for all destruction ue of the reported and p year]). If more than a value for fDest beca d. Therefore, when m e calculations.	n devices associated with a nual operating hours for a s one destruction device is a use the rule does not requi toore than one destruction de	particular measurement pecific destruction device ssociated with a given me re the number of hours flo rvice is associated with o	device is presented. (i.e., f _{Dest} = annual ope assurement location, e- w was sent to each ne measurement locati	rating GGRT on, e-

This is the HH-4 summary table of MLs and DDs on the Equation HH-4 Summary and Results page. It shows a summary for each measurement location and the total amount of recovered CH_4 at the facility (Total R_n) as shown in this screen. There are a lot of notes at the bottom of this screen some of which are cut off on this screenshot. We will walk through those now.

First note is that rounded values are presented for the terms in this table, but unrounded values are used in the equation calculations. The values for DE, $f_{Dest'}$ $f_{Rec'}$ and R are either reported directly on other pages or are calculated from data reported on other pages.

If the collected landfill gas is destroyed on-site or both, the destruction efficiency (DE) can be directly reported for each destruction device through each respective destruction device page. If more than one destruction device is associated with a given measurement location, the arithmetic average of the DE values for all destruction devices associated with this particular measurement location is presented in the table.

Again, if all of the collected landfill gas is destroyed off-site, the option to add a destruction device is not made available and a value of 1 will be shown in the Equation HH-4 summary table and used in the equation calculations.

The fraction of hours the destruction device associated with each measurement location was operating (f_{DEST}) is calculated from the value of the reported annual operating hours for a specific destruction device divided by the total hours in the year (i.e., f_{DEST} = annual operating hours/8760 [or 8784 if a leap year]). If more than one destruction device is associated with a given measurement location, e-GGRT may not be able to correctly calculate a value for f_{DEST} because the rule does not require the number of hours that gas flow was sent to each destruction device to be reported. Therefore, when more than one destruction device is associated with one measurement location, e-GGRT assumes $f_{DEST,n}$ = 1 and that value is shown in the Equation HH-4 summary table and used in the calculations.

Values for DE and f_{DEST} will only appear in the table if at least one destruction device has been associated with a specific measurement location.

The fraction of hours the recovery system was operating, f_{REC} will be calculated from the value of the annual operating hours reported for that measurement location divided by the annual operating hours in the year (i.e., f_{REC} = annual operating hours/8760 [or 8784 if a leap year]).

R is added separately for each measurement location after a given measurement location is added.

Click NEXT and you will be taken through rest of methane generation and emissions equations like last year.



Another item on fDEST and fREC. Part 98 currently does not require facilities to report the value of f_{Dest} and f_{Rec} used in Equations HH-6, HH-7, and HH-8. However, beginning in reporting year 2013, facilities may enter information about multiple measurement locations and destruction devices, such that a facility can determine values for f_{Rec} and f_{Dest} that incorporate data for multiple devices. As in previous reporting years, if you are reporting through e-GGRT, you may enter your own calculated values for Equations HH-6, HH-7, and HH-8 rather than use the e-GGRT calculated values if deemed appropriate.



A few other key tips for successful reporting which will hopefully limit the number of messages EPA has to send and you have to reply to after report submission.

First tip is that when entering the percent by weight for the various waste types, those percentages should add up to 1 for each year.

Second, the DOC and k-values reported for MSW landfills should only be those from Table HH-1. DOC and k-values that are not in Table HH-1 will be flagged and you will be asked to revise those values.

For Industrial landfills, you may used measured DOC values but the k-values must be from Table TT-1 or the values will be flagged.

If the waste depth and/or surface area by area type from Table HH-3 is zero, or that area type does not exist at your landfill, you should actually enter a zero in that field, don't leave it blank.

Calculating Collection Efficiency



- You must use the area weighted average for all area types present (A1 through A5) in Table HH-3
- Be wary of overriding e-GGRT calculated CE value
 A rounded value for CE is presented in e-GGRT, but the unrounded value is used in the equation calculations
- Using the default value for CE of 75% is not an alternative to the area-weighted method

Under section 98.343(c) of the rule, the collection efficiency (CE) estimated at the landfill is calculated using an area-weighted average (see Table HH-3 of this subpart) that accounts for system coverage, operation, and cover system materials. Please be wary of overriding the e-GGRT calculated CE value because you will receive messages from EPA asking why the value was overridden. If you are concerned that e-GGRT is using a rounded value in the equation calculations, please do not be. e-GGRT will present a value for CE, rounded to two decimal places, but uses unrounded values for all inputs in the equation calculations.

Finally, using the default value of 75% for the CE is not an alternative to the areaweighted method.



You can only use the default value of 75% if:

The area by soil cover type information is not available for all areas under active influence of the gas collection system. Please note that landfills with Area Type A2 as defined in Table HH-3, i.e., "Area without active gas collection, regardless of cover type," cannot simply use the default of 0.75 for CE in Equations HH-7 and HH-8.

We want to be clear that the 75% value is not an alternative to the area-weighted methodology for all landfills. The 0.75 alternative can only be used for those that do not know the relative areas of daily, intermediate, and final soil covers (as described in Table HH-3). It also does not apply to the entire landfill; it only applies to that portion of the landfill under active influence of the gas collection system.

If there are areas of the landfill that are not under active influence of the gas collection system, you must report that area under Area Type A2 and then use the resulting areaweighted average CE in Equations HH-7 and HH-8, even if you use the default of 0.75 for all areas under active gas collection.



Next, we will look at the changes to the validation reports. These changes are applicable to all subparts.

To access the Validation messages for your GHG report click "View Validation" next to the yellow triangle with the exclamation point.



Here is an example of a Validation Report for Subpart HH. It looks much the same as in previous reporting years.

Validation Report

		correct, plea	ase submit the value as is.
Data Quality	HH195	Surface are system and estimated r you believe	a of area with a final soil cover of 3 feet or thicker of clay and/or geomembrane cover active gas collection (square meters). The value you have provided is outside the EPA ange for this data element. Please double check this value and revise, if necessary. If it to be correct, please submit the value as is.
Data Completeness	ннз29 🤤	The value for required dates	r the oxidation factor (OX) used in Equation HH-5 has not been provided. This is a ta element.
HISTORICAL AND A	ERATION DAT	A VALIDATIO	ON MESSAGES
Validation Type ¹	ID ²	Details	Message ³
Subpart Overview Critical Validatio annual report. Yu there's a reason Desk.	HH023 n Error: Messa bu should first : why your repo	iges that appe address the ei rt should be si	Reason for using the astimation method selected. This data element is required, ar with the stop sign icon will prevent you from generating and submitting your rors described. If you feel you have received one of these messages in error, or ubmitted despite the message, please submit a request to the e-GGRT Help
Data Completeness	HH023 h Error: Messa bu should first a why your report GRT generates is: data require is outside of the r this data elem	ages that appe address the er t should be si a variety of vali d for reporting i e range of expe nent. Please do	Reason for using the astimation method selected. This data element is required ar with the stop sign icon will prevent you from generating and submitting your rors described. If you feel you have received one of these messages in error, or abmitted despite the message, please submit a request to the e-GGRT Help idation types, defined below: is missing or incomplete. Ced values. The value you have provided is outside the EPA ublic check this value and revise, if necessary. If you believe it to
Data Completeness	HH023 h Error: Messa su should first : why your repor- GRT generates so: data require so utside of the submit the value a value or comi of appear on th created.	iges that appe address the er t should be sit a variety of vali d for reporting i range of expe nent. Please dr ie as is. bination of data te Validation Re	Reason for using the estimation method selected. This data element is required ar with the stop sign icon will prevent you from generating and submitting your rors described. If you feel you have received one of these messages in error, or ubmitted despite the message, please submit a request to the e-GGRT Help dation types, defined below: s missing or incomplete. deviaues. The value you have provided is outside the EPA suble check this value and revise, if necessary. If you believe it to values prevents e-GGRT from continuing to the net page. sport, but instead will be displayed on the data entry page at the
Data Completeness Subpart Overview Critical Validatio anual report. Yo there's a reason Desk. Validation Types: e-G Data Completenes Data Quality, data estimated range fr be correct, please Screen Error, a da Typically, this will time the error was ² ID: Each validation m message, please indu	HH023 h Error: Messa yu should first why your repoi s outside of the s outside of the tr this data elen submit the value a value or comi ot appear on the created. essage contain de this unique i	iges that appe address the arr rt should be si a variety of vali d for reporting i range of expe- rent. Please dt e as is. Dination of data bination of data is a unique ide identifier with y	Reason for using the astimution method selected. This data element is required. ar with the stop sign icon will prevent you from generating and submitting your rors described. If you feel you have received one of these messages in error, or abmitted despite the message, please submit a request to the e-GGRT Help dation types, defined below: is missing or incomplete. Ided values. The value and revise, if necessary. If you believe it to avalues prevents e-GGRT from continuing to the next page. sport, but instead will be displayed on the data entry page at the infifer. If you contact the e-GGRT Help Desk with a question about a validation pur request.

The Validation Report shows several types of checks, some of which are new for RY 2013:

- Screen errors: a data condition that requires correction and would stop the user from saving a particular screen.

- Equation completeness: if there is data missing that prevents e-GGRT from calculating an equation result

- Data Completeness: Data required for reporting that are missing or incomplete, other than an equation input

- Data Quality: Data that are outside of the expected range of values.

- Invalid emissions: if the resulting emission value is negative or outside a reasonable range

Then there are Critical Errors which must be corrected in order to submit your report. These are indicated by the red stop signs.

If you think you received one of these messages in error, or there is a reason why your report should be submitted despite the message, you should submit a request to the e-GGRT Help Desk.

In the right hand column is a description of the issue and a link to the page on which you can find and correct the issue, as needed. Note that the link does not take you directly to the area where the issue is; it just takes you to the specific page. Of the 3 validation messages shown in this example, the 2nd one with the red stop sign next to it is a Critical Validation Error indicating that the oxidation factor used in Equation HH-5 has not been reported. This data element must be reported before your report can be submitted.



After clicking on the Critical Validation Error message for the missing oxidation factor, you're taken back to the page where that validation issue can found. Indeed, a value for the oxidation fraction used in Equation HH-5 has not been reported. To fix this issue, you need to select the value used and press SAVE at the bottom and that particular Critical Validation Error will go away.



If you do not fix your Critical Validation Errors, you will not be able to generate and submit your report. The next slides illustrate this scenario. To submit your report, you need to be on your Facility Overview page and can get there by clicking the Facility Overview button on your Subpart Overview page as shown here.



On the Facility Overview page, if applicable, you will be alerted that there are critical validation errors for specific subparts and will not be able to submit your report as shown on the next slide. If you do not see any red stop signs, you do not have any critical validation errors and can generate and submit your report.



If you have critical validation errors and try to generate the report, it will be generated with errors and this message in red text will pop up saying that you cannot submit the report until the critical validation errors are corrected.

e-GGRT will list all of the critical validation errors in this report in all subparts that are included in your report. You can click on the View the Validation Report for the affected subparts to see more details about each critical validation error.

The purpose of preventing a reporter from submitting a report with critical validation errors is so that these issues can be fixed before submission to reduce the number of validation messages a reporter gets after submission. If they are not fixed before submission, then the reporter will get messages saying that you need to review the report and resubmit if there is indeed an error.

See on the very bottom of the page a note for XML reporters with a link to more information about critical errors. Reports submitted via XML will also be checked for critical errors and those errors will be listed here.

Cri	tical Errors	
/ Page	s / Home / GHG Reporting Instructions / / XML R	Reporting Instructions Search
XML Up	load Critical Errors	
submission report. TI package. I check bein Enter the V Error Code	These checks are reported to the XML reporter imm he table below provides a list of critical errors along w you feel that you have triggered one of these check g triggered, please submit a request to the <u>e-GGRT</u> /alidation Error Code to filter the table below: Validation Message Provided by e-GGRT	nediately upon attempted upload and signified with a stop sign ³ in your validation ith additional information that will help you diagnose and correct your XML is in error, or if there's a reason why your report should be submitted despite the Help Desk.
Code		
A001	Do reported emissions include emissions from a cogeneration unit. This data element is required.	/GHG/FacilitySiteInformation/FacilitySiteDetails/ CogenerationUnitEmissionsIndica
A010	ZIP code. This data element is required.	/GHG/FacilitySiteInformation/FacilitySiteDetail /ParentCompanyDetails/ParentCom
A067	Use of Subpart L BAMM (Best Available Monitoring Methods) was permitted ONLY in Reporting Year 2012. Please remove these data elements before submitting your report.	FacilitySiteInformation/SubpartBAMMDetails/ SubpartName

The link takes you to the list of critical errors for each subpart. You can search by Error code to more quickly find a certain error message.

At the time of this webinar, parsing of data for XML submissions is not yet functioning. This means XML reporters will not be able to see their validation reports or know their critical errors. This should be resolved by March 1st.

In the meantime you can go to the list of Critical Errors which is at the bottom of the XML reporting Instructions page in the Help content site, to see what the critical errors are and make sure they do not exist in your report.



Some of the critical errors for subpart HH are shown on this slide.

The Xpaths are provided in the right column so you can locate that data element in your schema to facilitate correcting any errors.

🕝 e-GGRT Help	Test Facility 1 for	XML		(0040)		
How to add a subpart and	e-GGR I Gree Select Facility » Faci	lity or Supplier Over	view	(2013)		
General reporting information How to submit an annual report	FACILITY OR SUP This page allows yo facility or supplier w using the OPEN bu	PLIER OVERVIEW u to add the source ar ill be reporting, then to ttons.	nd/or supplier categorie access those data re	es for which your porting screens	CO2 equivalent subparts C-II, S	2.293.944.8 emissions from facility S, and TT (metric tons)
	After data reporting submission process subsequent submis	is complete, you can a from this page by usi sions if needed).	initiate the annual repo ing the SUBMIT button	rt review and (or RESUBMIT for	Biogenic CO2 e subparts C-II, S	20.000.0 missions from facility S, and TT (metric tons)
	Facility's GHG F The Annual Rep report data will no you must choose for those change	Reporting Method: Da port has already bee of be reflected in that we GENERATE/RESUB s to be included in an	ata entry via e-GGRT w n prepared. Any chai version. After making c MIT below, then click (updated version of the	veb-forms (Change) nges you make to hanges to report data GENERATE REPOR Annual Report.	CO2 equivalent subparts LL-QO	0.0 emissions from supplier (metric tons) ALS
	REPORT DATA					
	2013 Reporting So	urce or Supplier Cat	egory Validation Me	essages? Subpart	Reporting	
	Subpart A-General	Information	None		OPEN	
	Subpart HH_L andfil	le	View Message		OPEN	
	Subpart II—Industria	l Wastewater Treatme	nt View Message	s	OPEN	
	ADD or REMOVE If all subparts are cor an Annual Report.	Subparts	Messages addressed	to your satisfaction,	you are ready to pre	pare and submit
	SUBMIT ANNUAL R	Uploaded File			Certification	

This is an example of a Facility Overview page where all data have been entered for all applicable subparts and no critical validation errors were found. If the validation messages column shows 'View Messages', you are strongly encouraged to view those messages and correct them, as applicable, before submitting your report. This will again reduce the number of validation messages sent to you after your report is submitted.

As mentioned earlier, if your validation report does not have any critical validation errors, you will be able to generate and submit your report from the facility overview page by clicking the GENERATE/SUBMIT button at the bottom of the Facility Overview page.

GRT Help	0	e e e e e e e e e e e e e e e e e e e	
	Test Facility 1 for XML	Send Contirmation	
	e-GGRT Greenhouse	Gas Annual Report Submi	ission (2013)
	Select Facility » Facility Overview	» Generate and Review	
	PRE-CERTIFICATION PREPAR Preparation includes generating	ATION then reviewing the Annual Report. When a	complete,
	you will be able to proceed to ce	rtify and submit the Annual Report.	
	Report	Status	Last Generated
	Once your facility has generated changes, however, will not be GENERATE REPORT	a report, it is still possible to return to the reflected in your Annual Report until ady been prepared. Clicking this buttor to the reported data.	e data reporting screens to make changes. Those you generate it again. n will regenerate the report. This action will reflect any
	Once your facility has generated changes, however, will not be GENERATE REPORT The Annual Report has alre changes that have been made	a report, it is still possible to return to the reflected in your Annual Report until ady been prepared. Clicking this buttor to the reported data.	e data reporting screens to make changes. Those I you generate it again. n will regenerate the report. This action will reflect any
	Once your facility has generated changes, however, will not be GENERATE REPORT The Annual Report has alre changes that have been made REVIEW REPORT	a report, it is still possible to return to the reflected in your Annual Report until ady been prepared. Clicking this buttor to the reported data.	e data reporting screens to make changes. Those I you generate it again. n will regenerate the report. This action will reflect any
	Once your facility has generated changes, however, will not be GENERATE REPORT	a report, it is still possible to return to the reflected in your Annual Report until ady been prepared. Clicking this buttor to the reported data. fication of your report to EPA, you may re w PUBLIC versions of your report which i	e data reporting screens to make changes. Those I you generate it again. n will regenerate the report. This action will reflect any eview it by using either the VIEW REPORT or VIEW notude the information EPA intends to make publicly

When the report is generated and ready for review, the Status column will indicate such. Various options for viewing the report are provided at the bottom of the screen. The View Public Report and View Public XML are the reports minus any CBI, that the public can see. We recommend that you review the report in some version before you submit it to make sure the data were entered correctly. Click on the version you'd like to view and it will open up in a new screen.



Here is a View of the HTML version of a report. This screen just shows the Subpart A information of facility name, location, other site details, and total facility emissions.

You will need to scroll down to see all of data entered by subpart.

If you see something incorrect, you can go back into your report and the specific subpart to change the data element by navigating back to that subpart from the Facility Overview screen.



After you have reviewed the report, click SUBMIT/CERTIFY to complete the submission of your report.

As it says at the bottom of this screen, the certification process includes applying your electronic signature (entering your password and answering a challenge question). This is the same as past years.

After doing this, your report has now been signed, certified, and officially submitted to EPA.

