

ACDP Basic Reporting Obligations

November 2024





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> Version 1.0 Last updated: November 25, 2024



Translation or other formats

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ACDP Basic Reporting Obligations Version 1.0 System Overview

The Oregon Department of Environmental Quality has instituted the use of a modernized, cloud-based tool for a selection of compliance programs within the agency and several business processes that involve the public and regulated entities.

Your DEQ Online is an Environmental Data Management System designed to combine current DEQ processes across air, land and water divisions in one convenient and easily accessible portal. The system enables users to submit applications, upload reports, enter data, check the status of applications, pay fees or fines, and manage account activity. In addition, the system allows for greater public access to environmental data without the need to request this information from DEQ staff.

1. Introduction

This document provides information to the owner/operator of a facility submitting an annual report in <u>Your DEQ</u> <u>Online</u>. The information is grouped by:

- i. Overview of Annual Reports
- ii. Response to an Annual Reporting Obligation
- iii. Confidential Business Information
- iv. Basic Information
- v. Attachments
- vi. Review of the submittal
- vii. Submission of the Annual Report

2. Overview of Annual Reports for Basic ACDPs

Owners and operators that have been issued a Basic ACPD must submit an annual report as required in the permit(s). Stationary source reporting requirements are detailed in Oregon Administrative Rule (OAR) Chapter 340, <u>Division 214</u>.

An annual report typically consists of various records that are required to be retained by the permit. The records must be prepared in the form of a report and submitted to DEQ, typically on an annual basis. The annual report form that permittees use in Your DEQ Online is called a submittal. Annual report submittals must be provided to DEQ by the due date(s) listed in the permit, typically in February of each year.

Annual reports must be submitted within 30 days after the end of the reporting period, unless otherwise authorized by the permit. [OAR 340-214-0114(3)]

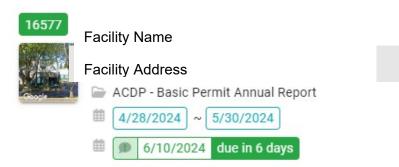
3. Annual Reporting Obligation

Log in to your account on the <u>Your DEQ Online Public Portal</u>. In the top right-hand corner on your Dashboard, select 'Upcoming Obligations and Unpaid Submittals'. This will show you all New Obligations. You may also scroll down on the Dashboard page to locate New Obligations.

Note: If you have started filling out an annual report, saved it, and are now going to continue filling it out, you can find it by clicking the three lines next to the word "Dashboard" at the top left of the screen, then selecting 'Pending Submittals'.

≡	≡ Dashboard			
	Info Messages	Submittals Permits/Licenses/Certificates & Transaction History	Upcoming Obligations & Unpaid Submittals	

Select the 'edit' icon 🖉 to open the outstanding New Obligations.





4. Confidential Business Information (CBI)

All information submitted to DEQ is subject to inspection by any member of the public upon request, unless the information is determined to be exempt from disclosure under the Oregon Public Records law. If you are submitting materials that you believe to contain confidential business information or information containing trade secrets, carefully review the requirements in <u>OAR 340-214-0130</u>, including the criteria for trade secret information in section 3 of the rule. Note that emissions data is **not** exempt from disclosure.

4.1. Submit Confidential Business Information using file attachment

If you are submitting information using the file attachment tool that is believed to be confidential, trade secret, or otherwise exempt from disclosure, please follow these steps:

- 1. State the specific statutory provision under which you claim exemption and explain why the information in your submittal meets the requirements of that provision.
- 2. Include the word "CONFIDENTIAL" in the filename.
- 3. Ensure that the claimed exempt material is clearly distinguishable from non-exempt material by clearly marking the relevant file names and relevant pages of your submittal with annotation such as "CONTAINS CONFIDENTIAL BUSINESS INFORMATION".
- 4. For each confidential information attachment uploaded, the equivalent redacted (all CBI removed) attachment must also be uploaded. Ensure that the word 'REDACTED' is included in the file name to distinguish it from the CBI containing equivalent.
- 5. When you are ready to complete the submittal on the 'Submission' tab, make sure to select 'YES' on the confidential business information question at the bottom of the form prior to submitting.

1 Basic Info 2 Attachment 9 3 Payme	nt 4 Review 5 Submission 9	
Confidential Business Information (CBI)		
Yes No If you plan to include Confidential Busine	ss Information (CRI) or trade socrate	
submittal you must review and follow age Information for instructions.		•
Submit		8

4.2. Submit Confidential Business Information using a YDO form

If you are filling out a submittal using a YDO form that contains information you believe to be confidential, trade secret, or otherwise exempt from disclosure, you will be given an opportunity to redact your application during the Review phase. Please follow these steps to learn how to redact CBI from YDO forms:

- 1. Complete the application beginning on the 'Basic Info' tab, including the confidential information that is relevant to the required and optional fields.
- 2. Proceed through the Payment tab and pay any required fees.
- 3. Proceed to the 'Review' tab and click the PDF icon. A new window will open with a PDF summary of your application.

	55501 Open	
0	Basic Info 2 Attachment 3 Payment 4 Review 5 Submission 9	
;	Please review your submittal info and any attachments provided. If needed, please click on the Basic Info Tab or Attachment Tab to make changes to your submission.	
	Submittal Form(s) Summary	
	Please check if the following sections are completed. Click on the PDI (]) hyperlink to open/save/print the PDF form.	

- 4. Download the file and use software of your choice (Adobe or otherwise) to redact your application. When submitting information that is believed to be confidential, trade secret, or otherwise exempt from disclosure, please ensure that you:
 - a. State the specific statutory provision under which you claim exemption; and

- b. Ensure that the claimed exempt material is clearly distinguishable from non-exempt material by clearly marking the relevant file names and relevant pages of your submittal with annotation such as "CONTAINS CONFIDENTIAL BUSINESS INFORMATION".
- 5. Navigate back to the Attachment tab, upload the redacted PDF and choose 'Redacted Submittal Form in PDF' as the file type.

1 Basic Info 2	Attachment () (3) Payment (4) Review (5) Submission (9)	
PDF	<pre></pre>	~
	- Modeling files - Modeling protocol	
	Other	
	- Redacted Submittal Form in PDF	
	Rick Accessment	Select Document Type Picker
	- Risk Assessment Work Plan	
	- TLAER/TBACT supporting documentation	
		14 Results

 Proceed to the 'Submission' tab, fill out all required information and click 'submit'. Make sure to select 'YES' on the confidential business information question at the bottom of the form prior to submitting.

1 Basic Info 2 Attachment 8 3 Payme	nt 4 Review 5 St	ubmission 🖲	
Confidential Business Information (CBI)			1.
• Yes No			
If you plan to include Confidential Busines submittal you must review and follow age Information for instructions.			
Submit			B

DEQ will segregate marked information in its files, and if such information is requested by a member of the public, then DEQ will determine if the information qualifies as exempt from disclosure under Oregon's Public Records law (see <u>Oregon Revised Statutes Chapter 192</u>) and will either disclose it or not, as appropriate.

5. Basic Info

Complete the required fields in the Basic Info tab (tabs are shown across the top of the screen). The required responses will reflect the annual reporting requirements from your Basic ACDP.

Select your facili	ity						
a Geogle	Classic Collision, LLC Wilsonville (au 25599 SW 95th Ave, Wilsonville, OR 97070	to body)	1037566	Latitude 45.3344	Longitu	ude -122.774	~
Permit Number		Reporting Year			Reportir	ng Type	
34-0253-BS-0	01	2024			Autol	body Repair	
Salutation	First Name		M.I.	Last No	ame		
	 Required. 			Rec	quired.		
Company		Title			Email		
					1 Req	uired.	
Phone		Mobile			Fax		
000-000-000	0x0000	000-000-0000			000-0	000-000	
 Required. 							
Country							
O United St	tates 🔿 Canada						
Address				Unit, Suite, or Flo	oor #		
 Required. 							
City		State				Zip Code	
		OR ((Oregon)		~	0000-0000	
 Required. 						Required.	

Review your permit when filling out the annual report submittal. The permit condition that explains your annual report requirements may list additional information that is required. The Basic ACDP annual report submittal in Your DEQ Online includes a blank text box and prompt for you to include other information that is specifically required by your permit.

Include all other information required to be reported by your permit

Required.

Select the Save icon **(**) to ensure the application is saved at any time and prior to moving to a separate tab.

6. Basic ACDP Annual Report Examples

6.1. Autobody Repair

lumber of automobiles painted within the last calendar year	Number of gallons of paint used during the previous calendar year
Required.	Required.
am currently in compliance with all applicable permit conditions in my Basic Air Co	ontaminant Discharge Permit.
Yes O No	
Required.	
Please list any air quality/nuisance complaints received within the last calendar yea	ar. How were the complaints addressed?
	(Remaining Length: 4000
Openited	
9 Required.	
Required. Iude all other information required to be reported by your permit	
lude all other information required to be reported by your permit	(Remaining Length: 40
	(Remaining Length: 40
lude all other information required to be reported by your permit	
lude all other information required to be reported by your permit	(Remaining Length: 4
lude all other information required to be reported by your permit	
lude all other information required to be reported by your permit	

Complete all required fields before continuing. Select the Save icon **v** to ensure the application issaved at any time and prior to moving to a separate tab.

6.2. Surface Coating

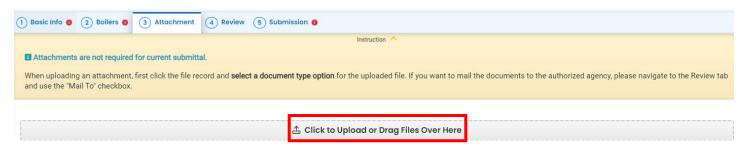
imber of gallons of VOC containing coatings used per year	
The of galoris of voc containing countrys used per year	
Required.	
ease list any air quality/nuisance complaints received within the last calendar year. How were the comple	aints addressed?
	(Remaining Length: 4000
Required.	(Remaining Length: 4000)
	(Remaining Length: 4000
	(Remaining Length: 4000
	(Remaining Length: 4000,
	(Remaining Length: 4000
	(Remaining Length: 4000,
Required. Ide all other information required to be reported by your permit	
de all other information required to be reported by your permit	
ide all other information required to be reported by your permit	(Remaining Length: 40
ide all other information required to be reported by your permit	
ude all other information required to be reported by your permit	(Remaining Length: 40

Complete all required fields before continuing. Select the Save icon **v** to ensure the application is saved at any time and prior to moving to a separate tab.

7. Attachments

When uploading an attachment, first click the file record and **select a document type option** for the uploaded file. If you want to mail the documents to the authorized agency, please navigate to the Review tab and use the "Mail To" checkbox.

To upload the attachment(s), use the 'Click to Upload or Drag Files Over Here' icon accordingly.



Once you have uploaded a file, select 'Click on the document to identify the attachment type', use the dropdown menu to 'Select the Document Type' and add any comments.

	Example map.docx	DOCX 15 KB 5/31/2024
	$\downarrow \downarrow$ Click on the document to identify the attachment type. $\downarrow \downarrow$	
New	Select Document Type:	
DOC	Required.	~
	Comment	
		(Remaining Length: 4000

Click the U Save icon in the bottom right corner.

8. Review

Please review your submittal information and any attachments provided. Under the Submittal Form(s) Summary section, sections that are incomplete will be identified with a red x and will indicate the tab with incomplete data.

If needed, please click on the Basic Info tab, specific Basic ACDP tab, or Attachment tab to make changes to your submission. All required fields must be addressed before you are able to complete the submission.

Click the USave icon in the bottom right corner.



9. Submission

Review the Certification Statement and select the box to acknowledge that you have read and agree to the above certification statement.

Complete the Submission tab by entering the answer to your security question and inputting your PIN number (for assistance, refer to Paragraph 9).

Certification Statement
I certify under penalty of law, based on information and belief formed after reasonable inquiry, the statements and information contained in these documents are true, accurate and complete.
I have read and agree to the above certification statement
Required.
Security Question
Security Question: what is your favorite book? *
Required.
Show Question Answer
PIN Number
PIN: *
Required.

When you have completed the review and are ready to submit the Reporting Obligation, select the Submit button at the bottom of the Submission tab.

Certificates and Authorize.NET's PCI-compliant	hysical and administrative protection to prevent misusing your information. In addition, the security safeguards are also powered by VeriSigns processes. Once we provide you with a password, you are responsible for maintaining the confidentiality of the password. Please note that ce of the User ID and Password, may be terminated at our discretion at any time.
	protect your confidential information. However, personally identifiable information privacy is a new and evolving area, and despite dedicated may result. The visitor proceeds to any external sites at their own risk. The development company expressly disclaims all liabilities from or from reliance upon any such information.
Submit	

If any required fields have not been completed on the submission tab and/or any other tabs, the system will not allow the submission. The tabs at the top of the page will indicate where a required field is incomplete. Once the required field has been addressed, return to this Submission tab and select Submit.

10. Air Quality Permitting Staff Contacts

Information about air quality permits and DEQ's regulations may be obtained from the <u>DEQ web page</u>. All inquiries about this permit should be directed to the regional office for the area where the source is located. DEQ's regional offices are as follows:

Counties	Office Address and Telephone	
Clackamas, Clatsop, Columbia, Multnomah,	Department of Environmental Quality	
Tillamook, and Washington	Northwest Region	
	700 NE Multnomah Street, Suite 600	
	Portland, OR 97232	
	Telephone: (503) 229-5696	
Benton, Lincoln, Linn, Marion, Polk, and	Department of Environmental Quality	
Yamhill	Western Region	
	4026 Fairview Industrial Drive	
	Salem, OR 97302	
	Telephone: (503) 378-8240	
Coos, Curry, and Western Douglas	Department of Environmental Quality	
	Coos Bay Office	
	465 Elrod Ave., Suite 202	
	Coos Bay, OR 97420	
	Telephone: (541) 269-2721	
Eastern Douglas, Jackson, and Josephine	Department of Environmental Quality	
	Medford Office	
	221 Stewart Ave, Suite 201	
	Medford, OR 97501	
	Telephone: (541) 776-6010	
Crook, Deschutes, Harney, Hood River,	Department of Environmental Quality	
Jefferson, Klamath, Lake, Sherman, Wasco,	Bend Office	
and Wheeler	475 NE Bellevue, Suite 110	
	Bend, OR 97701	
	Telephone: (541) 388-6146	
Baker, Gilliam, Grant, Malheur, Morrow,	Department of Environmental Quality	
Umatilla, Union, and Wallowa	Pendleton Office	
	800 SE Emigrant Avenue, Suite 330	
	Pendleton, OR 97801	
	Telephone: (541) 276-4063	

11. Help Desk and Resources

For more information, training and resources, go to the <u>Your DEQ Online Help page</u>. For technical assistance, contact the <u>Your DEQ Online Helpdesk</u>.

12. Revision History

Revision	Date	Changes	Editor
1.0	6/4/2024	Initial draft	Joe Contreras
	11/20/2024	Clarifications and updates	Dan DeFehr
	11/22/2024	Copy edits and style guide compliance	C. Varley