

ACDP Other Reports & Notifications

Version 1.0

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Translation or other formats

<u>Español</u> | <u>한국어</u> | <u>繁體中文</u> | <u>Pyccкий</u> | <u>Tiếng Việt</u> | <u>Iter.</u> 800-452-4011 | TTY: 711 | <u>deqinfo@deq.oregon.gov</u>

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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 facilities who have an Air Contaminant Discharge Permit (ACDP) for submitting an ACDP Miscellaneous Report in <u>Your DEQ Online</u>.

The owner or operator's air permit may require different reporting requirements. For reporting obligations that DEQ has not specifically established as stand-alone submittals within Your DEQ Online, the submittal 'ACDP – Miscellaneous Reports' should be used. Owners or operators are highly encouraged to pay close attention to the reporting requirements of their air permit and use the appropriate submittal in YDO to remain in compliance with those requirements.

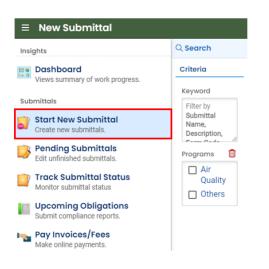
Miscellaneous report options include Construction Completion Notice, Excess Emission Report, Emergency Engine Operation Notification, NESHAP Notification of Compliance Status, NESHAP Initial Notification, NSPS Report, NESHAP 6H Exemption Request, Temporary Closure Request, Return from Temporary Closure to Normal Operation, and Other. The information in this document is grouped by tabs:

- i. Accessing the ACDP Miscellaneous Reports submittal
- ii. Basic Info
- iii. Attachments
- iv. Review
- v. Submission

2. ACDP Miscellaneous Report

Login to your account on the Your DEQ Online Public Portal. In the top left-hand corner, select the 'Start New

Submittal' icon 💐 to create a new submittal.



Select 'ACDP – Miscellaneous Reports' by clicking on the plus icon







3. 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.

3.1. 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	ent (4) Review (5) Submission (9)	
Confidential Business Information (CBI)	1	
Yes No If you plan to include Confidential Busines	ess Information (CBI) or trade secrets pursuant to OAR 340-214-01	30 in this
	ency guidelines. Click the 'Get Information' button under Submitta	
Submit		8

3.2. 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.

≣≣ ♥ Ian II	55501 Open	>
	1) Basic Info 2) Attachment 3) Payment 4 Review 5) Submission 9	
3	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	Attachment 9 (3) Payment (4) Review (5) Submissi	ion 🕘
PDF	(Q *LUCS	
	* Maps - Modeling Analysis	
	- Modeling files - Modeling protocol	
	Other - Redacted Submittal Form in PDF	
,	Risk Assessment	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 9 3) Po	ryment (4) Review (5) Submission (•
Confidential Business Information (CBI)		
● Yes ○ No		
	siness Information (CBI) or trade secre agency guidelines. Click the 'Get Info	ets pursuant to OAR 340-214-0130 in this ormation' button under Submittal
Submit		Θ

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.

4. Basic Info

) Basic Info 🟮 (2 Atta	chment (3) Review (4) S	ubmission 😗			
	nfidential Business Informatio r Submittal Information for ins		\R 340-214-0130 in this s	submittal you must review and follow agency guide	lines. Click the 'Get
asic Information					
Select your facility (project	site)				
					~
Required.					
Permit Number			Report Type		
Required.			 Required. 		
Report Completed by					
Salutation	First Name		M.I.	Last Name	
	Required.			Required.	
Company		Title		Email	
				Required.	
Phone		Mobile		Fax	
000-000-0000x00000)	000-000-0000		000-000-0000	
Required.					

Select your facility from the drop-down menu. Enter your facility's permit number. Select the report type that you are submitting in the 'Report Type' drop down menu.

4.1. Construction Completion Notice

Notices of Construction Completion are covered in <u>OAR 340-210-0240(5)</u>. DEQ requires the owner or operator of a source to provide notice when a construction or modification has been completed. Unless otherwise specified, the notice is due 30 days after completing the construction or modification.

Location of the constructed facility/equipme	nt			
Country				
● United States O Canada				
uddress		Unit, Suite, or Floor #		
Required.				
ity	State		Zip Code	
	OR (Oregon)		• 00000-0000	
Required.			Required.	
	ature, flowrate, volume or area source dimensio	ins)		
khaust parameters (e.g., stack height, diameter, temper	ature, flowrate, volume or area source dimension	ins)		
haust parameters (e.g., stack height, diameter, temper		ns) Date Construction Commenced		
haust parameters (e.g., stack height, diameter, temper Required ate Construction Approved				Ē
haust parameters (e.g., stack height, diameter, temper Required ate Construction Approved mm/dd/yyyy		Date Construction Commenced		Ē
haust parameters (e.g., stack height, diameter, temper Required ate Construction Approved mm/dd/yyyy Required.	Ē	Date Construction Commenced		Ē
haust parameters (e.g., stack height, diameter, temper Required ate Construction Approved mm/dd/yyyy Required.	Ē	Date Construction Commenced mm/dd/yyyy I Required.		E:
 khaust parameters (e.g., stack height, diameter, temper Required ate Construction Approved mm/dd/yyyy Required. ate Construction Completed mm/dd/yyyy 		Date Construction Commenced mm/dd/yyyy Required. Date Equipment Placed in Operation		
Required. Are Construction Completed mm/dd/yyyy Required.		Date Construction Commenced mm/dd/yyyy Required. Date Equipment Placed in Operation mm/dd/yyyy		
 khaust parameters (e.g., stack height, diameter, temper Required kate Construction Approved mm/dd/yyyy Required. kate Construction Completed mm/dd/yyyy 		Date Construction Commenced mm/dd/yyyy Required. Date Equipment Placed in Operation mm/dd/yyyy		

Fill out all required fields.

Note that the last question, if no, requires additional information to be included in the submittal.

4.2. Excess Emissions Report

Excess Emission Reports are defined in <u>OAR 340-214-0330</u>. Excess emission reporting requirements vary by source size. Sources defined as "large sources" by OAR <u>340-214</u>-0010 must immediately notify DEQ of the first onset per calendar day of any excess emission event, unless otherwise specified by permit condition. Source defined as "small sources" by OAR <u>340-214</u>-0010 do not need to immediately notify DEQ of excess emissions events unless otherwise required by permit condition or if the excess emission is of a nature that could endanger public health.

This report type is intended to be used to notify DEQ in accordance with these Division 214 requirements.

Basic Info			
Excess Emissions Report			
Operators on duty during excess emissions			
Required.			
Describe excess emissions			
			(Remaining Length: 4000
Required.			
Type of excess emissions			
Required.			
Date and time when excess emissions began		Date and time when DEQ notified	
mm/dd/yyyy -:	Ē	mm/dd/yyyy -:	Ē
Required.		Required.	
Name of DEQ person contacted		Equipment involved	
Required.		Required.	

Complete all required fields. If appropriate or necessary, you can upload additional documentation to the 'attachment' tab.

4.3. Emergency Engine Operation Notification

This report type is provided to notify the operation of backup power generation equipment during an emergency. Your permit may require you to submit the notification to Oregon DEQ within a specified time after you begin operating the power generation equipment. Complete one submittal for each emergency operation event.

1) Basic Info 0 (2) Attachment (3) Review (4) Submission 0	
Emergency Engine Operation Notification	
Date & time Emergency Engine Operation began	Date & time Emergency Engine Operation ended
mm/dd/yyyy: 🖃	mm/dd/yyyy -: 📼
Required.	
Operator(s) on duty	
Required.	
Describe reason for emergency engine operation	
Required.	(Remaining Length: 4000)
Engine(s) involved (EU ID)	
Required.	
Calculated Emissions: (if required by your facility's permit)	
	(Remaining Length: 4000)
Additional Notification Requirements: (if required by your facility's permit)	
	(Remaining Length: 4000)

Fill out all required fields. If appropriate or necessary, you can upload additional documentation to the 'attachment' tab.

4.4. NESHAP Notification of Compliance Status

National Emission Standards for Hazardous Air Pollutants (NESHAP) are stationary source standards which regulate the emission of hazardous air pollutants. Owners and operators of facilities subject to these regulations are required to notify DEQ, and sometimes EPA, that they are subject to the standard and to confirm they are in compliance with the requirements. In some instances, an owner/operator may submit a notification of compliance status and initial notification at the same time (one submittal).

elect your facility (projec	ct site)				
Required.					~
ermit Number			Report Type		
Required.			Required.		
Report Completed by					
Salutation	First Name		M.I.	Last Name	
	Required.			 Required. 	
Company		Title		Email	
Company		Title		Email	
Company		Title		Email Required.	
Company		Title			

Select the federal standard for which you are reporting in the drop-down menu. Fill out all required fields. Review the applicable notification requirement (from your permit condition or the federal regulation, if necessary) and use the Attachment tab to upload any additional required data or documentation before submitting.

4.5. NESHAP Initial Notification

Owners or operators of a new or existing source that is subject to a NESHAP must submit an initial notification to DEQ according to the applicable federal regulation. Owners and operators are encouraged to review the relevant regulation, determine the specific compliance date and ensure the appropriate notification is made to DEQ on time. If a permit has been issued to you, it may contain more specific information related to the due date of this reporting requirement.

~
~
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Select the federal standard for which you are reporting in the drop-down menu. Fill out all required fields. Review the applicable notification requirement (from your permit condition or the federal regulation, if necessary) and use the Attachment tab to upload any additional required data or documentation before submitting.

4.6. NSPS Report

New Source Performance Standards (<u>NSPS</u>) implement Clean Air Act (<u>CAA</u>) section 111(b) and are issued for categories of sources which EPA has listed because they cause, or contribute significantly to, air pollution which may reasonably be anticipated to endanger public health or welfare.

If you own or operate a facility that has equipment, processes, or devices that are subject to an NSPS regulation, you may be required to submit a report or notification one time, annually, or more frequently. This report type is will be used for any notification or reporting requirement specifically required by an NSPS regulation.

	for instructions.		
isic Information			
elect your facility (project site)			
			~
Required.			
ermit Number		Report Type	
		NESHAP Initial Notification	
Required.			
Report Completed by			
Salutation First Name		M.I. Last Name	
Salutation First Name		M.I. Last Name	
Salutation First Name		M.I. Last Name	
	Title		
Required.	Title	Required.	
Required.	Title	Required.	
Required.	Title	Required. Email	
Company		Required. Email Required. Email Required.	
Company Phone	Mobile	Required. Email Required. Fax	

Select the federal standard for which you are reporting in the drop-down menu. Fill out all required fields. Review the applicable notification requirement (from your permit condition or the federal regulation, if necessary) and use the 'attachment' tab to upload any additional required data or documentation before submitting.

4.7. NESHAP 6H Exemption Request

This report type is intended to be used by owners and operators who are subject to 40 CFR part 63 <u>subpart</u> <u>HHHHHH</u>, for paint stripping and surface coating operations. More specifically, owners and operators who spray apply coatings to motor vehicles and mobile equipment. The owner/operator may request an exemption from NESHAP 6H standards if they can demonstrate that the spray-applied coatings used at the facility do not contain target hazardous air pollutants (HAP) and that methylene chloride (MeCI) is not used for coating removal.

ESHAP 6H Exemption Request			
Type of Operation			
O Surface Coater O Autobody			
Required.			
tart-up Date for Spray Coating Operations			
mm/dd/yyyy			
Required			
Location where compliance records are mo	lintained		
Country			
● United States			
ddress	Unit	, Suite, or Floor #	
Required.			
ity	State	Zip Code	
	OR (Oregon)	✓ 00000-0000	
Required.		Required.	
Description of Surface Coating Operation and Qua	lification for Exemption		
Do you perform paint-stripping activities using Methy	lene Chloride?		
○ Yes ○ No			
Yes No Required.			

Fill out all required fields before proceeding. Note the requirement at the bottom to provide information related to the spray-applied coatings.

	anufacture, product line, and color and part number of all the spra exemption requirements. Use the table below, or attach any suppl allable for review in the event of a DEQ inspection.	
Product Manufacturer	Product Name/Color	Product Number

4.8. Temporary Closure Request

Temporary closures are defined in OAR <u>340-216-0094</u>. Temporary closure means your operations are suspending activities that require an air contaminant discharge permit and results in a fee reduction. The closure period must **exceed** six months and unrelated to regular maintenance or seasonal limitations.

You are required to notify DEQ at least 30 days before startup and/or return to normal operations.

emporary closure means your operations are suspending activities which require an air permit and results in a fee reduction. The period of closure m naintenance or seasonal limitations. Du are required to notify DEQ at least 30 days before startup and/or return to normal operations (using this form). Do you understand these requirem	T.
○ Yes ○ No	
Must select 'Yes' to satisfy the submittal.	
eason for requesting temporary closure status	
Required. pproximate or anticipated return to normal operations (if known)	(Remaining Length: 4000
	(Remaining Length: 4000

Fill out all required fields.

4.9. Return from Temporary Closure Request

Temporary closures are defined in OAR <u>340-216-0094</u>. If your permit is currently in temporary closure status and you intend to return to normal operations, this report type should be submitted to DEQ at least 30 days before.

Temporary closure means your operations are suspending activities that require an air contaminant discharge permit and result in a fee reduction. The closure period must **exceed** 6 months and not be due to regular maintenance or seasonal limitations. You are required to notify DEQ at least 30 days before startup and/or return to normal operations.

ate of return to normal operations	
mm/dd/yyyy	Ē
Required.	
her information about closure or return to normal operations	
	(Remaining Length: 4000

Fill out all required fields.

5. Attachment

Depending on the report type, you may need or want to upload additional documentation. Use the 'attachment' tab at the top of the screen. Follow the prompts and information on the screen to upload all required or relevant attachments for your report type.

1 Basic Info 😗	2 Contact ()	3 Control Devices ()	4 Stack ()	5 Emission Unit 0	6 Attachment 0	7 Payment	8 Review	9 Submission 9	
	Instruction								
Make sure yo	B Make sure you upload all required (*) attachments. Please refer to side panel on the right for more detailed information.								
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.									
🛆 Click to Upload or Drag Files Over Here									

Required attachments will vary based on report type.

6. Review

Review your submittal information.

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 PDF () hyperlink to open/save/print the PDF form.
 Basic Info Contact Data Control Devices Stack Emission Unit

If you are missing submittal information it will be marked with a red X.

Mandatory Attachmer	nt		Uploaded Attachment
Missing required a	ttachment.		
Select All Mail to)		
* Emission unit manufacturer data and technical specifications	All submittals and all permits for CAO	xml txt gif jpg Mail to jpeg pdf zip doc docx xls	Ð

Check the attachment notice. If a required attachment is missing the form will notify you. Upload any missing attachments before continuing.

7. 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. Click the Submit button at the bottom of the Submission tab to complete your facility's ACDP Notice of Construction and Modification Application.

Please check the required fields on the form.
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 the last name of your favorite teacher? *
Required.
Show Question Answer
PIN Number
PIN: *
Required.

8. Air Quality Permitting Staff Contacts

Information about air quality permits and DEQ's regulations may be obtained from the DEQ <u>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

9. Helpdesk 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>.

10. Revision History

Revision	Date	Changes	Editor
1.0	5/21/24	Initial draft	JC
	11/21/24	Language updates and clarifications	Dan DeFehr
	11/22/2024	Copy edits	Jennifer Flynt