

ACDP and Title V Source Test Plan

November 2024





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> Version 1.0 Last updated: May 1, 2024



Translation or other formats

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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 a facility or a Source Test Company submitting a Source Test Plan required by an Air Contaminant Discharge Permit in <u>Your DEQ Online</u>. The information is grouped by:

- i. Overview of Source Testing
- ii. Accessing the ACDP Source Test Plan new submittal
- iii. Basic Information
- iv. Attachments
- v. Review of the submittal
- vi. Submission of the Source Test Plan

2. Overview of Source Testing

A source test, also referred to as a stack test or performance test, measures the amount of target pollutants emitted from point source emission units. Requirements for stationary source testing and monitoring are defined in Oregon Administrative Rule (OAR) Chapter 340, Division 212.

<u>DEQ's Source Sampling Manual</u> (Revised Nov. 2018) provides the procedures and test methods for conducting source sampling (i.e., stack testing) at facilities regulated by DEQ. The manual includes:

- procedures for notifying DEQ of testing projects
- preparing and obtaining approval of source test plans prior to conducting the testing
- preparing source test reports after the testing is completed

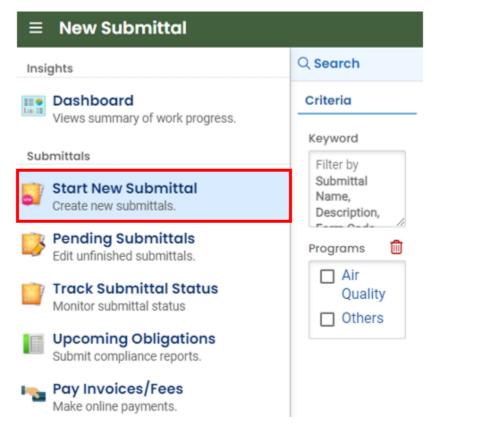
The manual identifies established sampling methods that are approved for source sampling projects, as well as procedures for obtaining approval for modifications or alternatives to the methods. Most of the sampling methods are federal methods that have been incorporated by reference. However, there are several test methods that are unique to DEQ. The Source Sampling Manual was first written in 1976 with revisions in 1979, 1981, 1992, 2015 and 2018. The Source Sampling Manual is included in Oregon's State Implementation Plan.

For questions related to a source test plan, contact your Regional Source Test Coordinator.

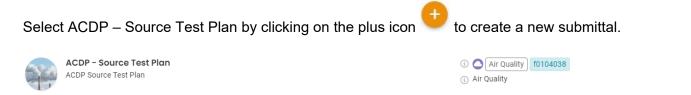
3. Source Test Plan New Submittals

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

Submittal' icon a to create a new submittal.



Type the words "source test" in the Keyword search box.



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	ent (4) Review	5 Submission ()	
			 1
Confidential Business Information (CBI)			
Yes No			
If you plan to include Confidential Busine 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.

55	0pen	
1	Basic Info 2 Attachment 3 Payment 4 Review 5 Submission 9	
8	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.	
	ubmittal Form(s) Summary	
1	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) Submis	ssion 0
PDF	 * LUCS * Maps - Modeling Analysis - Modeling files 	
	- Modeling protocol	
	- 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. ACDP and Title V Source Test Plan

Basic Info 2 Attachment 9 3 Payment	4 Review 6 Submission 0
onfidential Business Information (CBI)	
0 H 0 H	
• Yes O No	
-	Information (CBI) or trade secrets pursuant to OAR 340-214-0130 in this cy guidelines. Click the 'Get Information' button under Submittal
Submit	
Submit	G

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

5.1. Facility information

Complete each field in the Facility information section. Use the drop-down menus to select the facility and the permit type. Type in your DEQ air quality source number and indicate any other permits issued or required by DEQ as necessary.

Facility Information		
		~
Required.		
DEQ Air Quality Source Number		
Other DEQ Permits	Permit Type	
	Required	

5.2. Source Test Company Contact Information

Complete each field in the Source Test Company Contact Information section by manually typing in each field.

5.3. Source Testing Details

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Please do not submit any confidential business information in Your DEQ Online. Contact your DEQ source test coordinator directly if confidential business information needs to be submitted.

To complete the source testing details section, the facility information section must be completed first. Once the facility has been identified, you can select the applicable emissions unit(s) using the drop-down menu. Click on the Blue Plus Sign to see the list of Emission Units on your permit.

Complete the proposed test start date and the anticipated test end date by typing in the date or using the calendar icon.

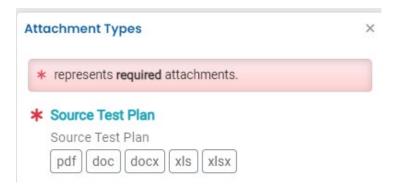
Please select the applicable response to the Cleaner Air Oregon Risk Assessment question.

	con in the bottom right corner.	
Source Testing Details		
Please do not submit any confidential bu	usiness information in Your DEQ Online. Contact your DEQ source test coordinator directly if co	nfidential business information needs to be submitted.
Emission Unit(s)		
		+
Required		
Proposed Test Start Date	Anticipated Test End Date	
mm/dd/yyyy	mm/dd/yyyy	
Required.	Required.	
Is this source test for Cleaner Air Oregon Risk A	Assessment purposes? O Yes O No	
Required.		

6. Attachment

Attachments are required for facilities submitting Source Test Plans. Required attachments will be identified

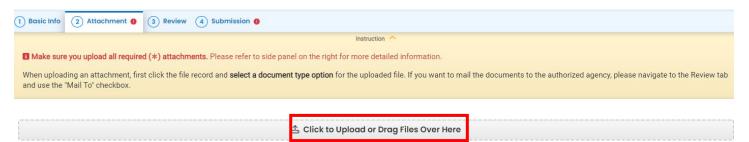
with a red asterisk * under Attachment Types, as seen on the right-hand side of the Attachment tab and in the example below.



When uploading test plans and relevant attachments, 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 check the "Mail To" box.

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To upload the Source Test Plan, 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. The document type is Source Test Plan. If

necessary, you can remove the document by selecting the red trash can

1) Basic Info 9	Attachment () (3) Payment (4) Review (5) Submission ()		
	Instruction 🔨		
Make sure you u	B Make sure you upload all required (*) attachments. Please refer to side panel on the right for more detailed information.		
When uploading an and use the "Mail T		n for the uploaded file. If you want to mail the documents to the authorized agency, please navigate to the Review tab	
🔬 *.* 🛛 Fil	e Names 🛱	Type / Size ⇔ / Date ⇔	
	xample map.docx	DOCX 15 KB 3/12/2024	
DOC	$\downarrow \ \downarrow \$ Click on the document to identify the attachment type. $\downarrow \ \downarrow$		
		•	
New New	Select Document Type:		
		×	
DOC	Required.		
	Comment		
		(Remaining Length: 4000)	

Click the

Save icon in the bottom right corner.

The source test plan submitted must include all required elements outlined in the Source Testing section of the ACDP and comply with requirements of the Oregon DEQ Source Sampling Manual.

7. Review

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

All required fields must be addressed before you are able to complete the submission.

Ensure all mandatory attachments are uploaded. If you prefer to mail attachments to the authorized agency, check the "Select All Mail To" box. The addresses for each regional administrative office will populate.

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1) Basic Info 2) Attachment 8 3 Review 4) Submission 8				
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 (
✓ Basic Info				
Fees/Payments				
Fee Paid Balance \$ 0.00 - \$ 0.00 = \$ 0.00				
Mandatory Attachment	Uploaded Attachment			
Missing required attachment.	Please specify the attachment type for all attachments.			
Select All Mail to	Example map.docx Missing the attachment type.			
* Source Test Plan Source Test Plan pdf doc docx Mail to	DOCK 15 KB			
Click the Save icon in the bottom right corner.				

8. Submission

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

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



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l certify under penalty of law, b	
	ed on information and belief formed after reasonable inquiry, the statements and information contained in these documents are true, accurate and compl
I have read and agree to th	above certification statement
Required.	
curity Question	
curity Question: What is the first c	d last name of your oldest sibling? *
Required.	
Show Question Answer	
Number	
v: *	

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

Security Precautions
We maintain stringent system safeguards and physical and administrative protection to prevent misusing your information. In addition, the security safeguards are also powered by VeriSign's Certificates and Authorize.NET's PCI-compliant processes. Once we provide you with a password, you are responsible for maintaining the confidentiality of the password. Please note that access to these links, irrespective of the issuance of the User ID and Password, may be terminated at our discretion at any time.
Disclaimer The system, agencies, officers, and employees protect your confidential information. However, personally identifiable information privacy is a new and evolving area, and despite dedicated efforts, some mistakes and misunderstandings may result. The visitor proceeds to any external sites at their own risk. The development company expressly disclaims all liabilities from damages resulting from accessing the website 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 to the user where a required field needs attention. Once the required field has been addressed, return to this Submission tab and select Submit.

You can print or save a copy of your Submittal Receipt, showing the date and time of the submittal.

9. 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	Source Test Coordinator
Clackamas, Clatsop, Columbia, Multnomah,	Department of Environmental Quality Northwest Region	Josh Musweick
Tillamook, and Washington	700 NE Multnomah Street, Suite 600 Portland, OR 97232	
	Telephone: (503) 229-5696	
Benton, Lincoln, Linn, Marion,	Department of Environmental Quality	Suzanne Blackburn
Polk, and Yamhill	Western Region	
	4026 Fairview Industrial Drive	
	Salem, OR 97302	
	Telephone: (503) 378-8240	
Coos, Curry, and Western	Department of Environmental Quality	Mark Ludwiczak
Douglas	Coos Bay Office	
	465 Elrod Ave., Suite 202	
	Coos Bay, OR 97420	
	Telephone: (541) 269-2721	
Eastern Douglas, Jackson,	Department of Environmental Quality	
and Josephine	Medford Office	
	221 Stewart Ave, Suite 201	
	Medford, OR 97501	
	Telephone: (541) 776-6010	
Crook, Deschutes, Harney,	Department of Environmental Quality	
Hood River, Jefferson,	Bend Office	
Klamath, Lake, Sherman,	475 NE Bellevue, Suite 110	
Wasco, and Wheeler	Bend, OR 97701	
	Telephone: (541) 388-6146	_
Baker, Gilliam, Grant,	Department of Environmental Quality	
Malheur, Morrow, Umatilla,	Pendleton Office	
Union, and Wallowa	800 SE Emigrant Avenue, Suite 330	
	Pendleton, OR 97801	
	Telephone: (541) 276-4063	
Statewide – Cleaner Air Oregor	1	Thomas Rhodes

10. 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>.

11. Revision History

Revision	Date	Changes	Editor
1.0	05/01/2024	Initial draft	Chris Moore
	11/15/2024	Copy edits and style guide compliance	Chris Varley