

November 17 – Rules Advisory Committee Session 2



Connecting to Zoom



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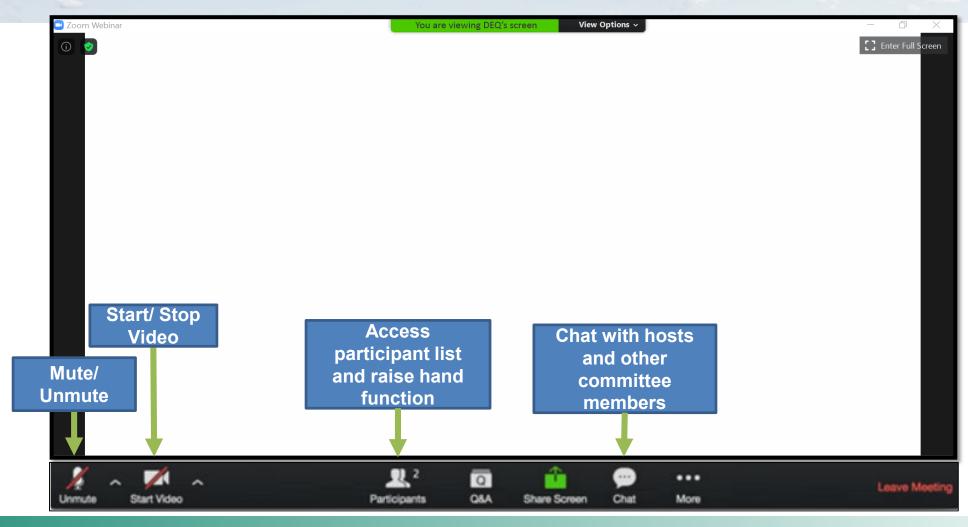
Or call the conference line by phone:

Dial: 888-475-4499

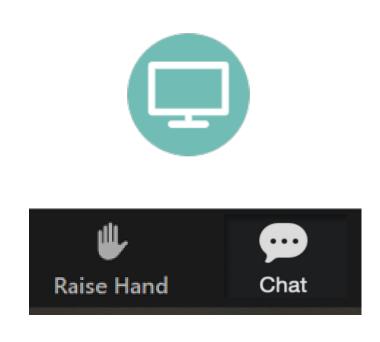
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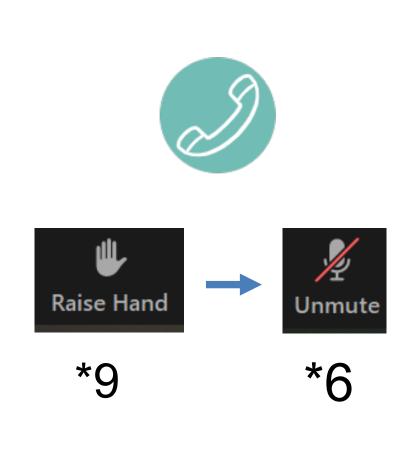
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Committee Member Participation



Questions?





Opportunities for Public Participation



- Welcome! And thank you for your interest in attending today's committee meeting
- Limited participation today
- Public comment period during this session- approximately 10:30 a.m.
- Opportunities for public comment early next year

More info: ORDEQ.org/AirToxics2021

Meeting purpose

DEQ is seeking input from the advisory committee to better integrate Cleaner Air Oregon and the Oregon Air Toxics program.

Last Week

Update the process for setting and revising toxicity values for toxic air contaminants

Align DEQ's Air Toxics
Program and the recently
established Cleaner Air
Oregon Program

Today

Revisit items from Session 1

Clarify certain CAO requirements for facilities and address inefficiencies in the risk assessment process

Today's Agenda

8:00 a.m. Welcome & Introductions

8:05 a.m. RAC Roundtable: Reflections from Session 1

8:25 a.m. Framing the Day's Discussion

8:35 a.m. Cleaner Air Oregon Overview

8:50 a.m. Discussion Topics Part 1

9:50 a.m. 20-minute break

10:10 a.m. Discussion Topics Part 2

10:40 a.m. Public Comment

11:00 a.m. RAC Roundtable

11:45 a.m. Closing Remarks and Next Steps

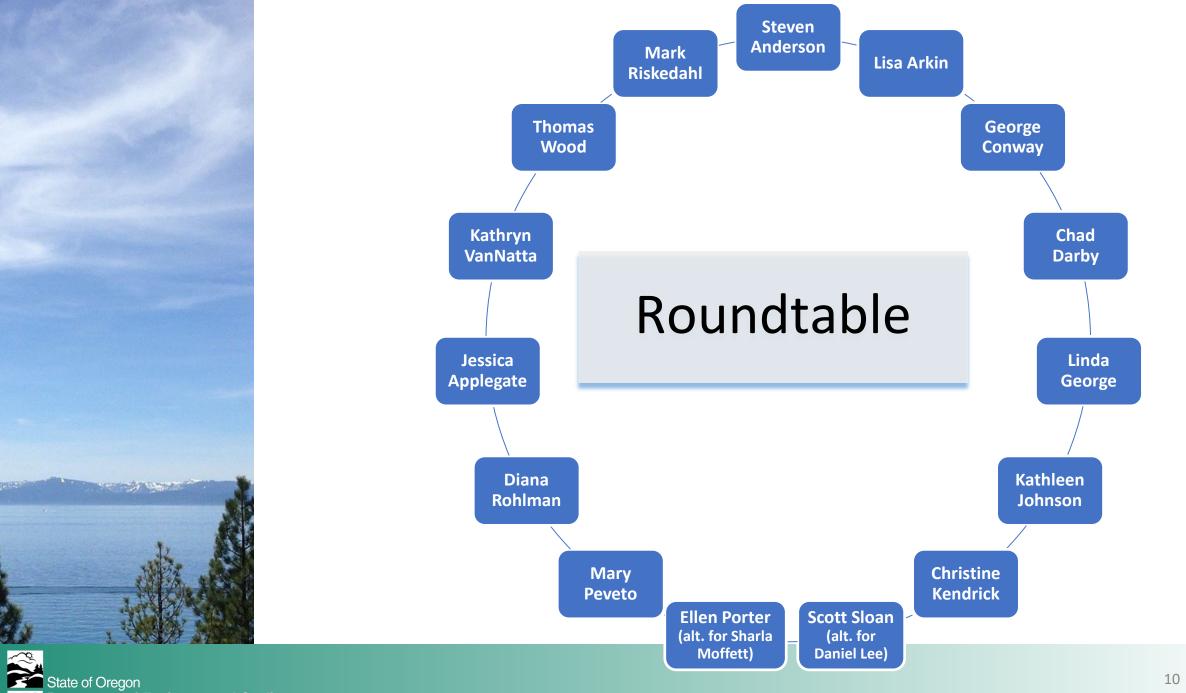
Meeting Protocols



- Mute your phone/computer when you are not speaking
- Share video during introductions and discussions, disable during presentations
- Be respectful
- Listen so we can solve problems together
- Raise your virtual hand to speak
- Speak for yourself
 - Speak as though you are right, listen as though you may be wrong.
- Let others speak without interrupting them



Session 1 Reflections





Framing Today's Discussion Keith Johnson, Cleaner Air Oregon Program Manager

Discussion Topics

Scope of topics discussed today include items that:

- are confusing to DEQ and sources
- have led to unintended outcomes
- are needed to ensure risk assessments consider all risks that may be relevant
- allow more flexibility and may improve program efficiency

Housekeeping & Minor Updates

Simple housekeeping fixes

- Correcting spelling/grammar
- Reorganizing or restructuring rule language for clarity (no change of intent)
- Adding rule references

Minor updates

Clarifying requirements for providing supplemental technical information



Cleaner Air Oregon Overview J.R. Giska, Cleaner Air Oregon Program Engineer

The Cleaner Air Oregon Program



Report air toxics

Companies to report use of over 600 pollutants to state regulators



Assess risk

Facilities calculate potential health risks to people who live, work, and go to school nearby



Regulate to reduce risk

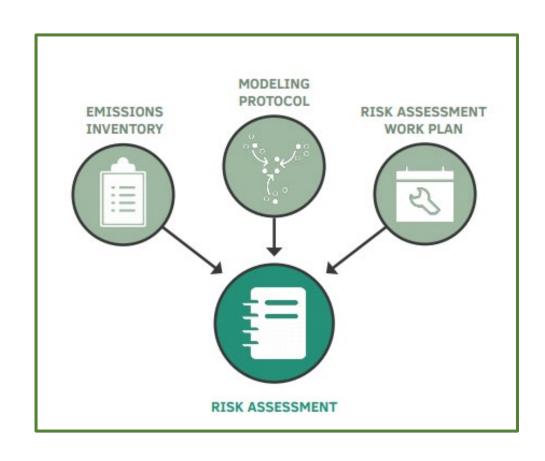
Companies would have to act if the levels of air toxics they emit exceed health risk action levels (RALs)

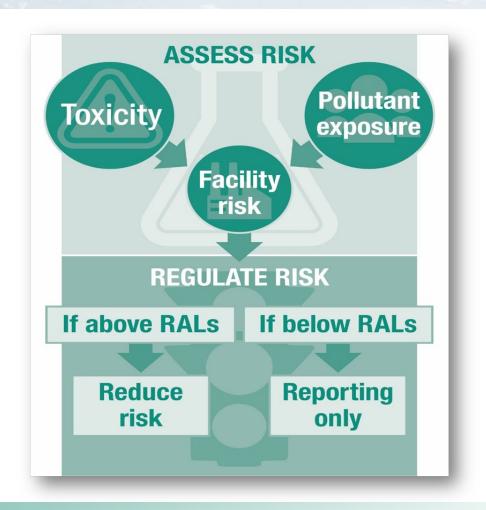
Scope of CAO Program

Applies to "new" and "existing" facilities with AQ permits. Cumulative, facility-wide risk assessment Health risks evaluated: Cancer (annual) Noncancer - acute (24 hour) and chronic (annual) Multipathway exposure for persistent and bioaccumulative chemicals Exposure locations considered – based on zoning: Residential Non-residential adult and/or child Acute 4 "tiers" of risk assessments (simple to complex)

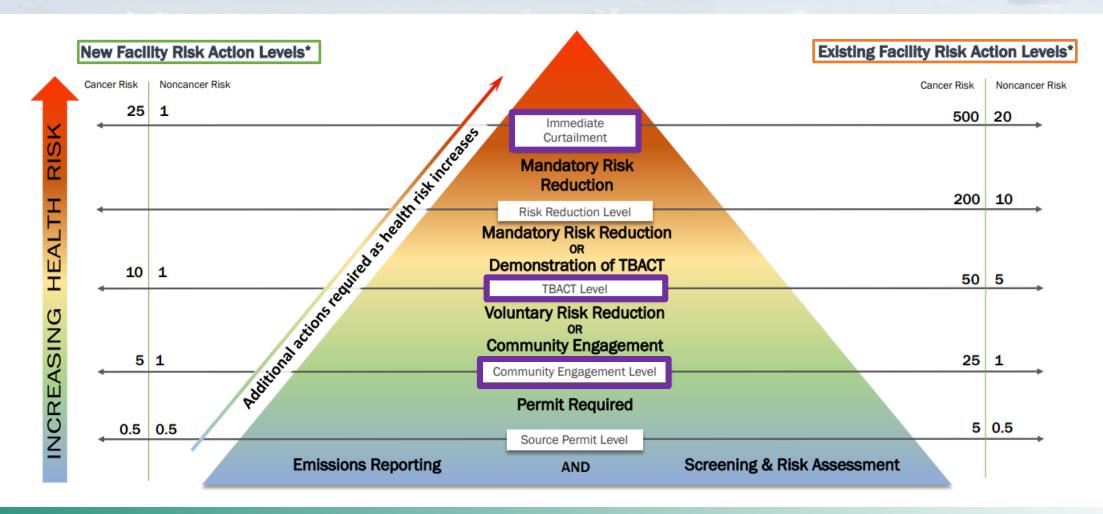


CAO Risk Assessment

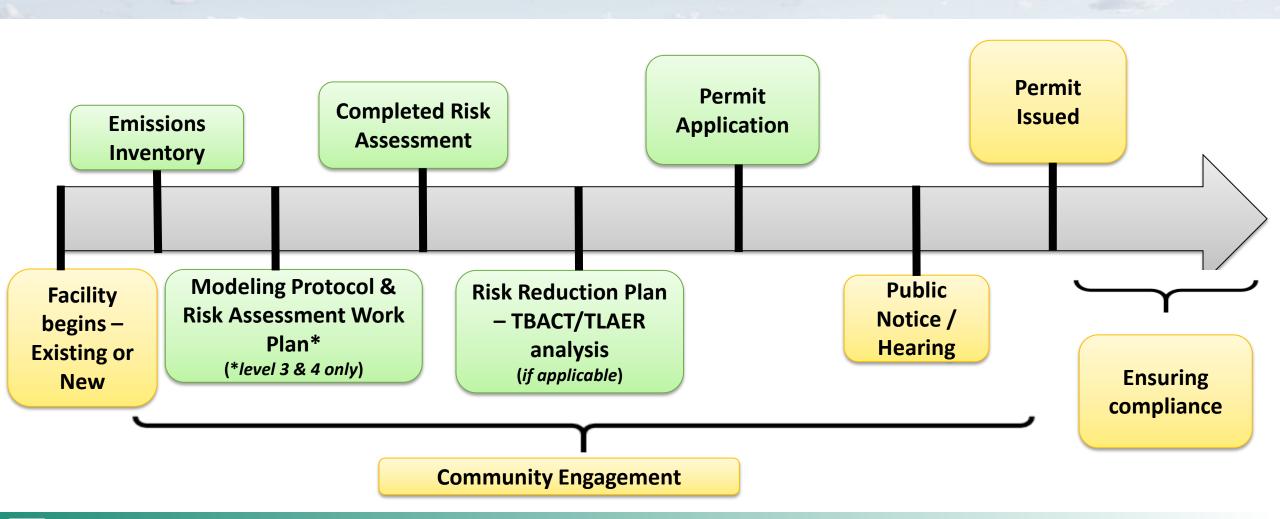




Risk Action Levels



CAO Risk Assessment Process





Questions?



Division 245 Challenges J.R. Giska, Cleaner Air Oregon Program Engineer

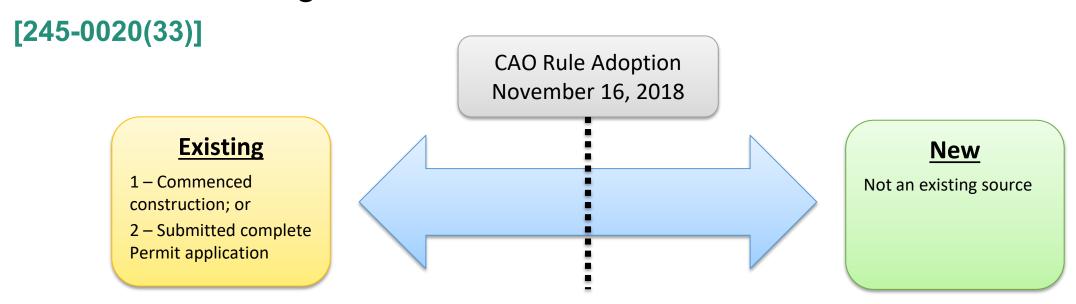
Division 245 Discussion Topics

- 1) New vs. Existing Source Determination
- 2) Submittal Timelines for Existing Sources
- 3) Toxics Emissions Units: Aggregated & Exempt
- 4) Post-Permit and Major Modifications
- 5) Immediate Curtailment Requirements

1. New vs. Existing Source Determination

Challenge

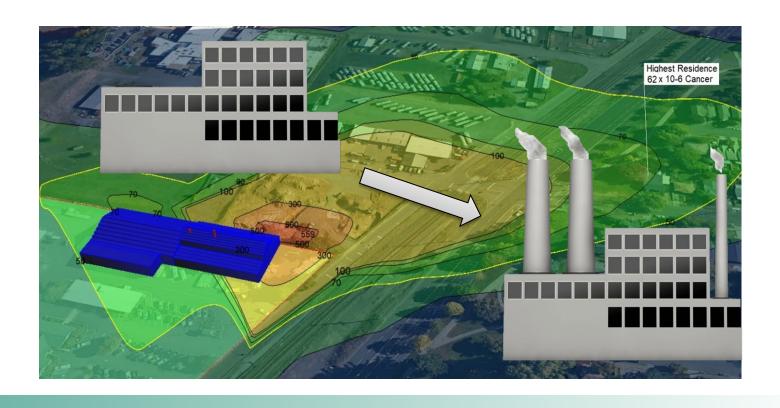
More clarity is needed for determining when a source is considered "New" vs. "Existing"



1. New vs. Existing Source Determination

Why is DEQ seeking to clarify "New" source defintion?

- ☐ Sources that move to a new location
- ☐ Sources that change operations or construct new TEUs



1. New vs. Existing Source Determination

Challenge

More clarity is needed for determining when a source is considered "New" vs. "Existing"

[245-0020(33)]

Proposal

Update "New" source definition to include sources that:

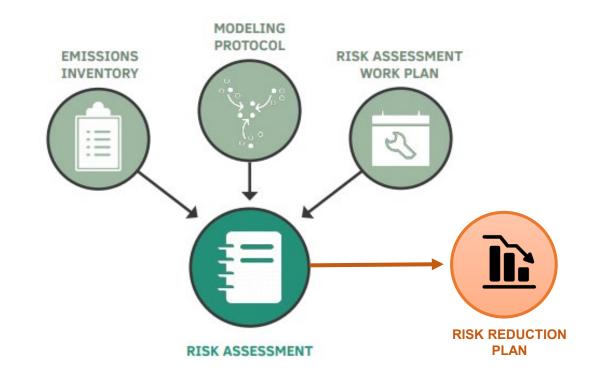
- ☐ Relocation of source
- Change primary permitted emissions-producing activities or industrial sector classification (SIC/NAICS)



Clarifying Questions?

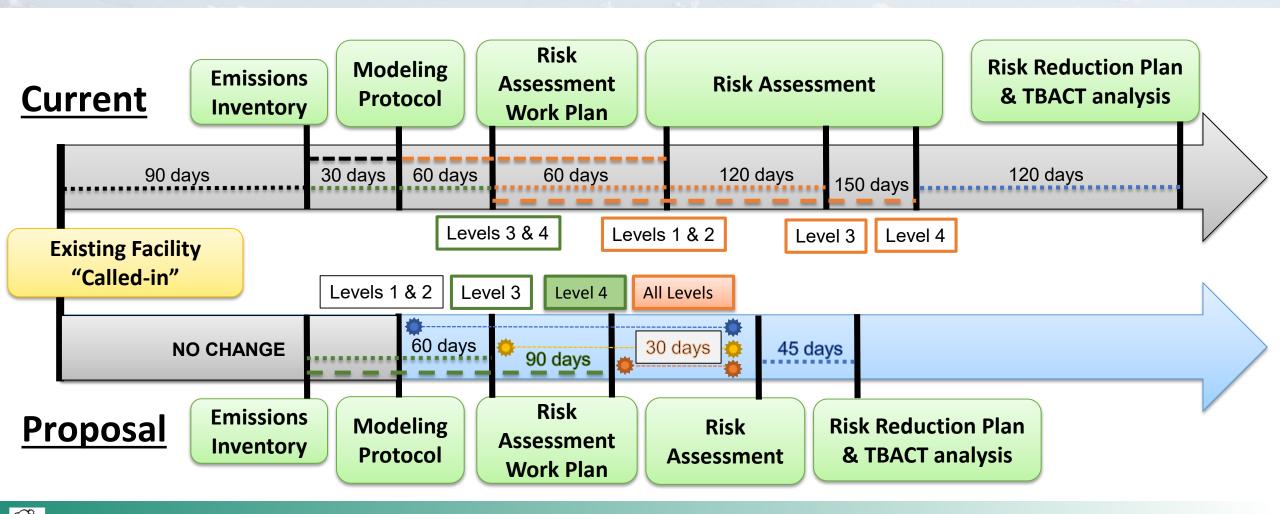
Challenge

Submittal timelines
 outlined in rule do not
 match up with the
 process, based on
 lessons learned from
 implementation
 [245-0030]



Why is DEQ proposing updated submittal timelines?

- Majority of time spent on Emissions Inventory
- Majority of work completed once Risk Assessment Work Plan approved
- "Existing" facility process average timeline much longer than anticipated
- Program allows for extension requests



Document	RA Level	Current	Proposed	Timeline
Risk Assessment Workplan (RAWP)	L3	60 days after MP	No Change	No Change
	L4		90 days after MP	Increase
Risk Assessment (RA)	L1 or L2	60 days after MP	30 days after MP	Decrease
	L3 or L4	120 or 150 days after RAWP	30 days after RAWP	Decrease
Risk Reduction Plan (RRP)	Any	120 days after RA	45 days after RA	Decrease

[245-0030]

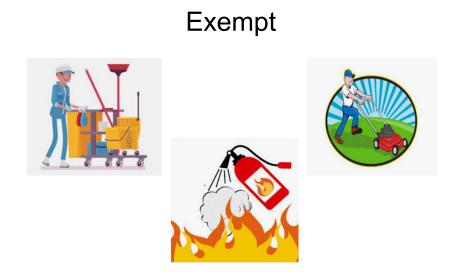


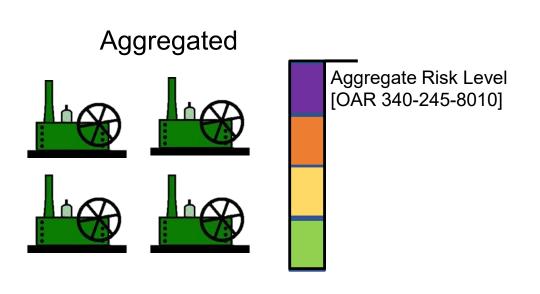


Clarifying Questions?

Challenge

DEQ is considering how Exempt and Aggregated TEUs are accounted for in the risk assessment process.





Why is DEQ considering changes to risk from Exempt and Aggregated TEUs?

- Exempt: current rules may allow exemptions that are in conflict with the intent of the Cleaner Air Oregon Program
- Aggregated: currently not accounted for in the final risk calculations

Proposal – Exempt TEUs

- Ensure consistency with EPA regulations for "signficant" HAP emissions
- Review and revise list of production activities that qualify as Exempt
 TEUs

[245-0060(3)(a)(A)]

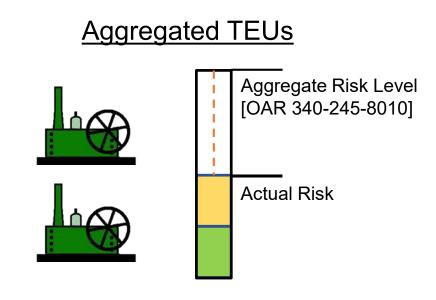
 Provide discretion to ensure significant TAC emissions are included in Risk Assessment

Proposal – Aggregated TEUs

Include Aggregated TEUs in source risk calculations - proposed changes may include:

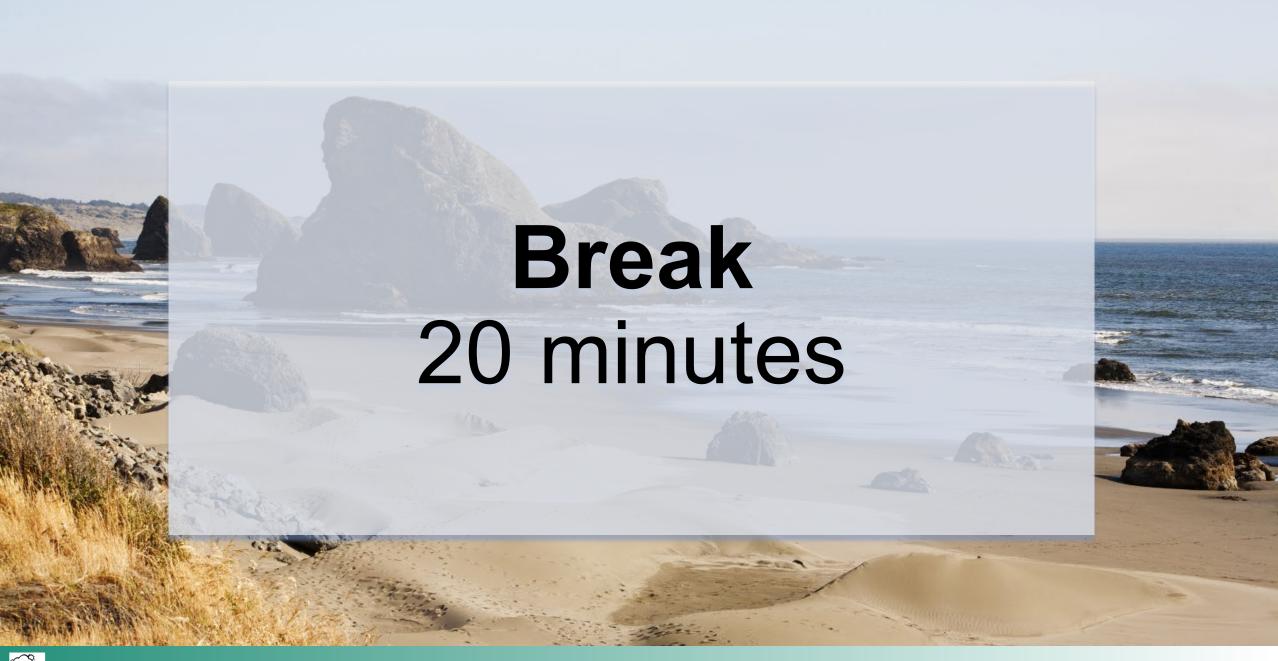
- □Update Source Risk definition and calculations to include Aggregated TEU risk [245-0020(54) & -0050(40)(c)]
- □Allow sources to choose Aggregated TEU risk

[245-0060(2)]





Questions?



4. Post-Permit and Major Modifications

Challenge

DEQ is reviewing requirements for permit modifications after a CAO Toxics Air Contaminant Permit Addendum (TACPA) has been issued.

- Public Notice & Fees [245-0100(8)]
- Major modifications requiring New Source Review (NSR)

[245-0500(1)(b)]



4. Post-Permit and Major Modifications

Why is DEQ considering updating post-permit modification requirements?

- Current Public Notice and Fee requirements do not provide sufficient flexibility for a range of modifications
- □ Some major modifications may currently:
 - Be excluded from requirements; or
 - Have requirements that may be unnecessary

4. Post-Permit and Major Modifications

Proposal

- Adjust the levels of Public Notice and Fee requirements for a wider range of modification types
- ☐ Major modifications requiring New Source Review (NSR):*
 - Require all NSR modifications perform a Risk Assessment, but also allow for DEQ discretion to exempt this requirement
 - Remove deadlines for this process for existing facilities

*includes existing facilities not yet called in to Cleaner Air Oregon

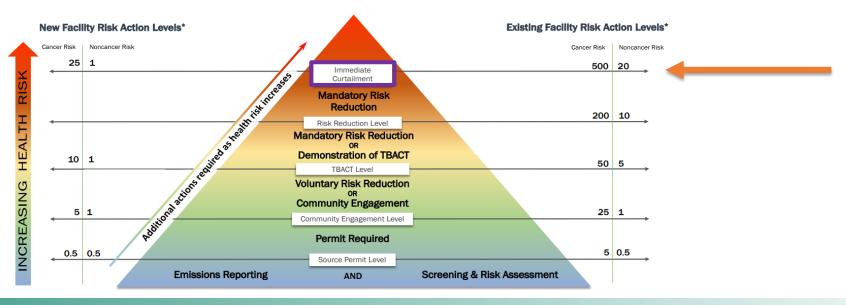


Clarifying Questions?

5. Immediate Curtailment Requirements

Challenge

Clarification for facility requirements and risk reduction procedures for facilities above the Immediate Curtailment Risk Action Level (RAL).



5. Immediate Curtailment Requirements

Why is DEQ proposing to revise these requirements?

- ☐ Current rules require a report submitted to DEQ by 7 days after Risk Assessment, but do not specify required report contents [245-0030(1)(g)]
- ☐ There are no requirements specific to this Risk Action Level in the Risk Reduction Plan rule [245-0130]
- ☐ Although facilities presenting this level of risk should be rare, defined and effective rules need to be in place

5. Immediate Curtailment Requirements

Proposal

- □ Require immediate reduction of risk to below the Immediate Curtailment Risk Action Level (RAL) [245-0030(1)(g)]
- ☐ Add section to Risk Reduction Rule that:
 - Provides the minimum requirements for this report
 - Allows DEQ to set interim risk levels for continuing operations

[245-0130]



Questions?



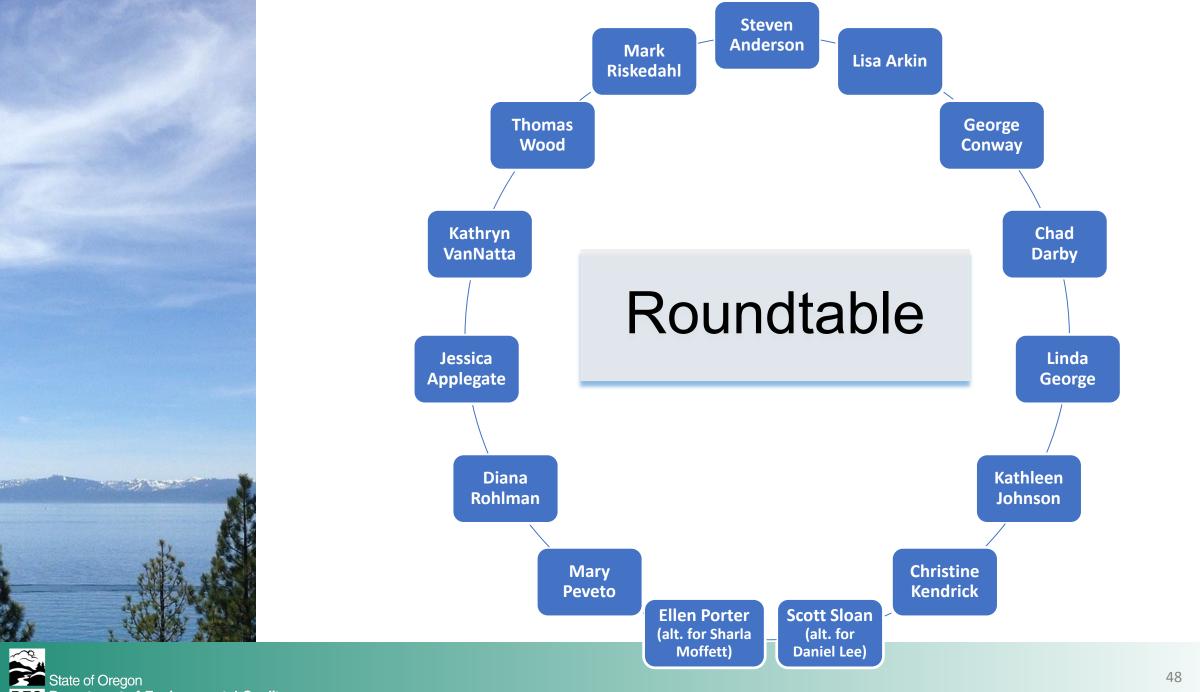
Public Comment

Provide written comment: Please provide feedback in the Q&A chat

Provide verbal comment: Raise your hand. We will call on your by name or last 4-digits of your phone number and unmute when called on to speak



RAC Roundtable Donna Silverberg



Summary of Proposed Updates

Session One		Session Two	
1	Refine authoritative source list by removing sources that will be outdated and will not reflect the best available science.	6	Update "New" source definition to include a change in location and industry classification.
2	Make clarifications in the petition process rule language.	7	Update submittal timelines for Cleaner Air Oregon.
3	Efficiently develop new TRVs as appropriate during the review process.	8	Include Aggregated Toxics Emissions Units (TEUs) in source risk calculations. Review and revise list of production activities that qualify as Exempt TEUs .
4	Repurpose and rescope the ATSAC to allow for technical consultation.	9	Revise requirements for post-permit modifications and major modifications . Specifically, provide flexibility with Public Notice and Fees, as well as timelines.
5	TRVs become the basis of ABCs .	10	Refine requirements for existing sources above the Immediate Curtailment Risk Action Level (RAL).



CAO Announcement: Community Engagement Toolkit Sarah Armitage

CAO Community Engagement Toolkit

Draft vision

"It is Oregon DEQ's vision that communities in Oregon affected by industrial air toxics emissions have an opportunity for meaningful, informed and timely participation that allow their views to be considered in achieving Cleaner Air Oregon's health-based standards for air toxics."

A guide and templates to help DEQ implement CAO community engagen

- Context, foundation and goals
- Focus on identifying EJ concerns and planning to meet community nee
- Incorporate EJ Task Force best practices and principles
- Use templates for systematic approaches statewide
- Evaluate outcomes and effectiveness





CAO Toolkit Development Process

Build Content

- OHA partnership
- Research on effective practices
- Track steps of CAO

Review and Testing

- CAO staff
- OHA Environmental Health
- Piloting

Public input

Review and incorporation of comments

Next Steps

Deadline for written feedback: Friday, December 4 **January:** Review and provide feedback on draft rules and fiscal impact statement

November 10, 2020

Meeting 1, Session 1 November 17, 2020

Meeting 1, Session 2 January 2021

Advisory
Committee/
Fiscal Impact
Meeting

Early 2021

Public Comment Period Mid-Late 2021

Present to EQC

Late 2021

Begin triennial toxicity value review



Thank you for attending!

More info:

ORDEQ.org/AirToxics2021

Contact:

cleanerair@deq.state.or.us

Health-Risk Regulatory Framework

<u>Criteria Pollutants - Title V/ACDP:</u> Emissions-based [tons/year]

NESHAP/RTRs:

Technology-based [Controls]

Cleaner Air Oregon:

Health-based Risk [Cancer & HI]

Risk Assessment Basics

Air Concentration



Risk-Based Concentration



Risk

