

Guidance for Completing the Louisiana Department of Environmental Quality Interactive Version Engineering Review Activity Form

Introduction:

The Louisiana Engineering Review Activity Form should be completed and attached to front of all notifications, reports, protocols and other documents requiring review that are submitted to the Engineering Support Group of the Air Permits Division of the Louisiana Department of Environmental Quality. The form will help ensure the document reaches the Engineering Support Group and facilitates the review process. Following the guidance presented below will ensure the form is completed properly. Proper completion of the form is required for a submittal to be considered complete. Incomplete submittals are not reviewed or considered received until the information missing from the submittal is received. No additional transmittal letter is required.

This guidance is for the interactive version of the form only! The form contains dropdown lists and was created in Microsoft Word®.

Section 1. Facility Information

Facility Name – Enter the name by which the facility is commonly known.

Agency Interest Number (A.I. Number) - Enter the Agency Interest (AI) Number for the facility. The Agency Interest Number is a unique identifier assigned to each facility. Existing facilities in the state have AI numbers assigned to them. The AI Number may be found on the permit. If there is a question concerning the AI Number, please call the Air Permits Division for assistance. **DO NOT GUESS.**

Company – Name of Owner – Enter the name of the company that owns the facility.

Company – Name of Operator (if different from Company – Name of Owner) – Enter the name of the company that operates the facility, if this company is different from the one listed in the *Company – Name of Owner* field. Otherwise, leave this field blank.

Parent Company (if Company – Name of Owner given above is a division) – Enter the name of the parent company of the company listed in the *Company – Name of Owner* field, if one exists. Otherwise, leave this field blank.

Parish(es) where facility is located – Enter the parish(es) in which the facility is located.

Submittal Date – Enter the date that the submittal is being sent to the Department.

Section 2. Type of Submittal

Please note that this section is broken into three categories: notifications, reports, and modeling. If you are unsure of your activity type, please contact the Engineering Support Group.

You should only choose an item from one of the three types of submittal. If you do not see the specific type listed in one of the dropdown lists, you should enter it in the space provided under “Other Submittal

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Type not Listed”. If a report contains more than one type of information, the form allows for two (2) submittal types to be chosen.

Section 2. Type of Submittal

In the Requirements column, beside the boxes checked, enter the regulatory requirement that prompted the submittal. (Example: NSPS Db, LAC 33:III.2121, etc.). If the submittal is required by more than one regulation, please enter all regulations that pertain. The cells grow as needed to provide additional space.

Stack test and monitor certification notifications must be accompanied by a testing protocol. Information on what to submit in a test notification and protocol can be found at

<http://www.deq.louisiana.gov/portal/DIVISIONS/AirPermits/EmissionTestingProgram.aspx>.

Test notifications submitted via the Stack Test Scheduling tool on the Department’s website should **not** be mailed in.

The following types of reports should be sent to the Office of Environmental Compliance. They should not be sent to the Office of Environmental Services, and therefore, do not require use of this form:

- fugitive reports for 40 CFR 63 regulations,
- fugitive reports for Louisiana non-HON MACT,
- special reports required by a specific requirement in the permit (i.e. hours of operation, paint usage, etc.),
- Title V annual and semi-annual certifications,
- construction/startup notifications under 40 CFR 60 and 40 CFR 63 regulations,
- Notification of Compliance Status, and
- reports required by 40 CFR 61 regulations.

All CEMS downtime and excess emissions reports, except for those listed above, should be sent to the **Office of Environmental Services** and **do** require the use of this form.

Please provide the LELAP Id number or indicate that test data accompanying this form is supplied from in-house tester. See Louisiana Administrative Code, Title 33, Part I, Subpart 3 if using a third party tester. There are up to two tester ID numbers that can be entered for each notification or report. LELAP Id Numbers may be obtained from

<http://www.deq.louisiana.gov/portal/LinkClick.aspx?fileticket=MWxtEy52MWA%3d&tabid=2925>

Section 3. Equipment Information

The Equipment Information is entered into numbered boxes with each box representing a piece of equipment, stack, monitor, or area source. For each piece of equipment included in the submittal, complete a box. If more boxes are needed, they may be added as long as all the information is provided in the box.

Equipment Description – Enter the description of the equipment for which the submittal is being made. This should match the description in the current permit, including area sources.

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Subject Item ID – Enter the Subject Item ID that goes with the Equipment Description provided above. This information is found in the currently effective permit. If the equipment involved does not have a Subject Item ID but is part of a Group in TEMPO, the Group ID may be used. If you have questions concerning the use of a Group ID, please contact the Engineering Support Group.

Section 3. Equipment Information

Currently Effective Permit Number – Enter the permit number for the permit in which the equipment referenced above is permitted. The permit may cover the entire facility or only the unit in which the equipment is located. This permit number is found on the cover page of the current permit. For stack testing only, the permit listed should be the permit that was in effect at the time the test was performed. If there are any questions concerning the permit number, please contact the Air Permits Division.

Activity Number – The Activity Number is generated in TEMPO when a submittal is received; however, not all submittals receive an Activity Number. When an Activity is created in TEMPO for a submittal, the Activity Number will be provided to the company (via email or phone call) when the modeling protocol is approved. The Activity Number should appear on all information associated with the submittal that is sent to the Engineering Support Group.

Yes Box – The Yes Box should be checked when an Activity Number has been provided for an activity. Generally the company will have received an Activity Number after submitting a test protocol for an Initial CEMS Certification, an Initial COMS Certification, and/or an initial stack test. If you check the Yes Box, you should then enter the TEMPO Activity Number in the space provided. If there are any questions concerning the Activity Number, please contact the Air Permits Division at 225-219-3181.

No Box - The *No Box* should be checked when the company has not received an Activity Number.

Section 4. Contact Information

“a. Person to contact with written correspondence” – Enter the information for the person to receive any correspondence associated with the submittal. This should be a representative of the company that owns the facility. This person and the person preparing the report may be the same.

“b. Person who prepared this report” – Enter the information for the person who prepared the report. This person and the person receiving the written correspondence may be the same if they are a representative of the company. If this is the case, just check the box and the information does not need to be entered again.

Section 5. Comments

Use this free text field to add any other information that may be necessary for DEQ to adequately review the submittal.