



Resources

Update Oregon rules to address federal air quality regulations

[Table of Content](#)[Overview](#)

Project accounting and rulemaking record

The agency rules group has reserved the following for this proposal

Has reserved the following for this proposal:

Time accounting code for work related to rulemaking

Project number for expenditures related to this rulemaking

RM Identifier for email Subject line

Rule design team email group

Advisory Committee email group

Public comment email box

Electronic record

Email folder

Email archives

Physical record

Pre filing

Post filing

#####: RM-NESHAP/NSPS

P##### RM-NESHAP/NSPS

RM-NESHAP/NSPS

RM-NESHAP/NSPS@deq.state.or.us

None

Comment-NESHAP/NSPS@deq.start.or.us

[RM-NESHAP/NSPSSharePoint](#)

[RM-NESHAP/NSPSArchive](#)

[RM-NESHAP/NSPS2012](#)

[RM-NESHAP/NSPS.pst](#)

Central rulemaking cabinet for 5-years then SOS Archives

Core team

Lead DA

[Andy Ginsburg](#)

=>20 <30 hours



The lead division administrator:

- ensures the program manager and the team has adequate and appropriate resources
- raises potential issues to the executive management team
- advises the team on Considerations, Resources and Schedules as needed
- reviews and approves the draft and final release of the Proposal at:
 - Presentation to EMT
 - Public notice

Lead manager

[Tom Roick](#)

=>40 <80 hours



The lead manager is a contributing member on the rule design team who:

- ensures the team has adequate and appropriate resources
- raises potential issues to the lead division administrator
- reviews and advises the team on Considerations, Resources and Schedules
- reviews and approves the draft and final release of the Proposal at:
 - fee notification or approval requests
 - Public notice
 - EQC

Project expert

[Nicole Vick](#)

=>30 <40 hours



The project lead is the expert on the rulemaking process and writing for the proposed rule. The project lead is responsible for:

- Developing, maintaining and keeping the:
 - Blueprint and SharePoint site
 - Schedule
- Engaging identified resources in collaboration activities
- Writing all rulemaking materials using:
 - plain English
 - DEQ Style Guide
- Ensuring the proposal has all required reviews and approvals before:
 - Releasing the blueprint beyond the rule design team
 - Publishing the proposal external to DEQ

Subject expert

[Jerry Ebersole](#)

=>200 hours



Process assistant

[Carol Thornberg](#)

=>2 <10 hours



Handles meeting logistics including iLinc and conference call-in numbers. Mailings, GovDelivery

Facilitator

0 hours



Rule contact

[Jerry Ebersole](#)

=>10 <20 hours



Address

Jerry Ebersole
811 SW 6th Ave
Portland, OR 97204-1390

Phone

(503) 229-6974

NESHAP Implementation Plan Team exists and will be used to support communication and implementation.

Section process improvement

Advisors

DOJ

[Paul Logan](#)

=>10 <20 hours



Makes sure all legal issues are adequately resolved, and the proposed rules are legally sufficient (within authority, consistent with statute, enforceable).

ARC

[Maggie Vandehey](#)

=>10 <20 hours



Checks that the package meets the procedural requirements and is satisfactory for notice and filing.

SIP Coordinator

[Nicole Vick](#)

0 hours



Section process improvement

Interested staff

Enter custom name

0 hours



Enter custom name

0 hours



Enter custom name

0 hours



Section process improvement

(See sections below for the lab and MSD)



implementation



implementation



implementation



implementation



implementation

6

implementation

Section process improvement

Financial services

The proposed rules involve financial services resources.

Budget

[Robin Williams](#)

=>10 <20 hours



Review and approve statement of need and fiscal impact statement

Accounting

[Richard Lawrence](#)

>0 <2 hours



Though this does not involve fees and invoicing, would still like him to be aware of the rule changes.

The team indicated an invoicing system is involved with this rulemaking. Please consult with resource early in the rulemaking process.

Contracts

[Debra Owen](#)

0 hours



Section process improvement

Communications and Outreach

The proposed rules involve OCO resources.

Edits

[William Knight](#)

=>2 <10 hours



Edit Proposal tab:

- Notice sections and announcement before SOS release
- All other sections before EQC release

Messaging

[William Knight](#)

=>2 <10 hours



Reviews messaging indicated on *Considerations* tab. Reviews *Announcement* tab and *display ad section of MeetingMechanics* tab.

Media

[William Knight](#)

=>2 <10 hours



rulemaking
implementation

Web services

[Emma Snodgrass](#)

=>10 <20 hours



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implementation

Organization services

The proposed rules do not involve organizational services.

Health and safety

0 hours

0

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Human resources

0 hours

0

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implementation

Policies and procedures

0 hours

0

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implementation

Training

Jill Corona

0 hours

0

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implementation

Facilities

0 hours

0

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implementation

Section process improvement

Technical services

The proposed rules do not involve technical services.

Divisional

0 hours

0

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IT

Rebecca Kirk

0 hours

0

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implementation

The team indicated an invoicing system is involved with this ruleamking. Please consult with resource early in the rulemaking process.

BSD

Sohng Shin

0 hours

0

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The team indicated an invoicing system is involved with this ruleamking. Please consult with resource early in the rulemaking process.

Section process improvement

Compliance and Enforcement

The proposed rules would involve OCE resources.

OCE

[Jenny Root](#)

=>10 <20 hours



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Reviews proposed rules to ensure enforcement issues are addressed.

Section process improvement

Laboratory

The proposed rules do not involve the laboratory.

Monitoring

0 hours

6

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Analytical testing

0 hours

6

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implementation

Quality assurance

0 hours

6

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Intergovernmental

The proposed rules do not involve intergovernmental entities.

Tribal nations

0 hours

6

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EPA

0 hours

6

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implementation

LRAPA

0 hours

6

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implementation

Municipalities

0 hours

6

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implementation

Counties

0 hours

6

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Special districts

0 hours

0

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Other state agencies

0 hours

0

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implementation



Section process improvement

