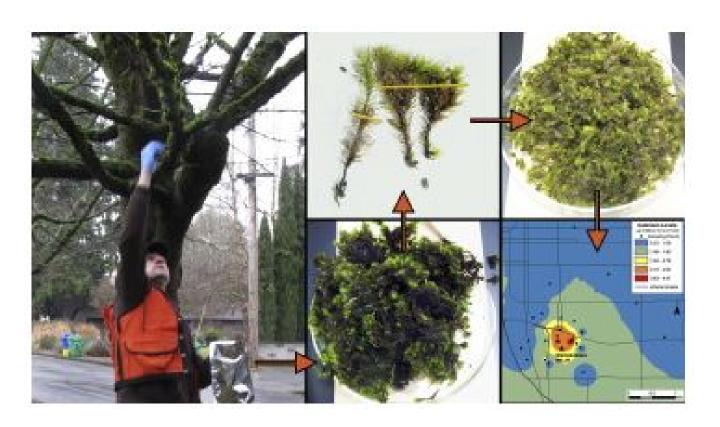


CleanerAirOregon

#### Portland Moss Study



http://www.sciencedirect.com/science/article/pii/S0 048969716306052

http://www.fs.fed.us/pnw/research/2016/mar/index.shtml

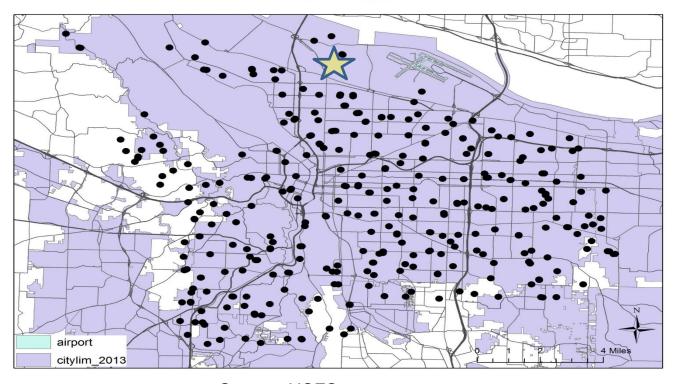
#### Initial moss sampling - 2013

Moss samples = 346 in 2013

Air quality monitor 🗼



#### **PDX-wide**



Source: USFS

#### Portland Air Monitoring - 2016



Equipment at SE Powell and 22nd

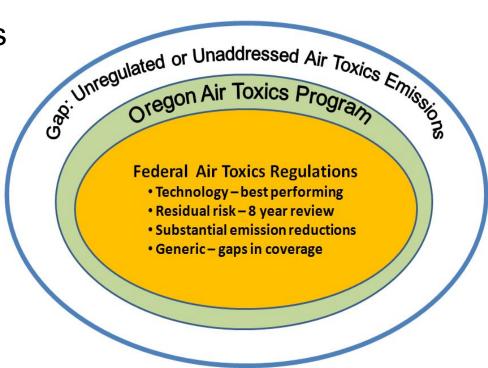
#### Monitoring Included:

- 12 different sampling locations
- 10 metals
- 3 meteorological stations

# Cleaner Air Oregon regulations

-Existing regulations reduce toxics for many facilities

- But they have gaps
  - Based on federal regulations that aren't Oregon-specific
  - Don't cover all industry types and toxics
  - Don't account for how toxics affect the health of people living near facilities
- -New opportunity for regulations that address health

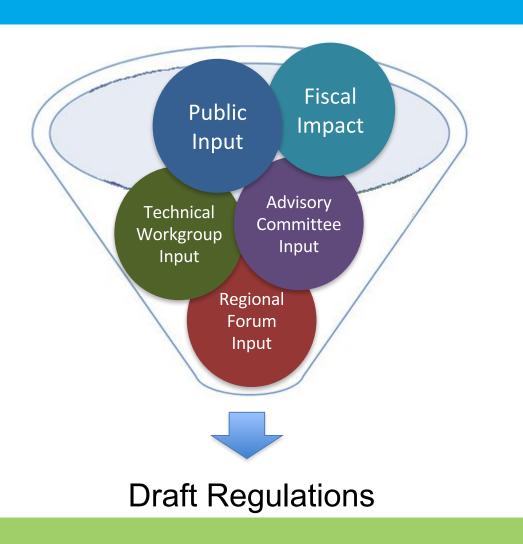


#### What Cleaner Air Oregon Will Do



- Assess and monitor current and ongoing emissions of industrial air toxics.
- Set health-based limits on emissions of industrial air toxics.
- Provide regulatory certainty to businesses.
- Assure the public that government is protecting public health appropriately.

# Policy Development for Cleaner Air Oregon



#### Rulemaking schedule

- •Spring Summer 2016: Technical review of programs in other states.
- •Fall 2016 Summer 2017: Rule development, fiscal analysis, with advisory committee review.
- •Summer Fall 2017: public comment on draft regulations.
- •Fall 2017- Winter 2018: Agencies consider public comment and formulate proposal for the Environmental Quality Commission.
- •Spring 2018: Environmental Quality Commission to consider rule adoption.

#### Draft Framework for Cleaner Air Oregon

- The Framework is a means to focus the advisory committee on key policy questions.
- The Framework is a starting point for discussion. It is high-level and structured to identify a range of possible outcomes.
- Draft rule language and the fiscal impact statement will be developed after input on the Framework, and then discussed later - at May and June advisory committee meetings.

# Cleaner Air Oregon Rules Advisory Committee

- Rules Advisory committee process underway
- Using input from technical workgroup, regional forums and agency analysis, the rules advisory committee is discussing and considering:
  - Program scope
  - Pollutant scope and setting risk based concentrations
  - Setting and achieving acceptable risk levels

- Cumulative risks
- Screening and risk assessment
- Implementation

#### Program Scope

- New, modified and existing industrial facilities.
- Categorical exemptions for low-risk facilities.
- Range of air toxics:
  - Reporting on ~660 toxic air pollutants;
  - Regulate only pollutants for which we have authoritative health risk information (~215 chemicals or families of chemicals).

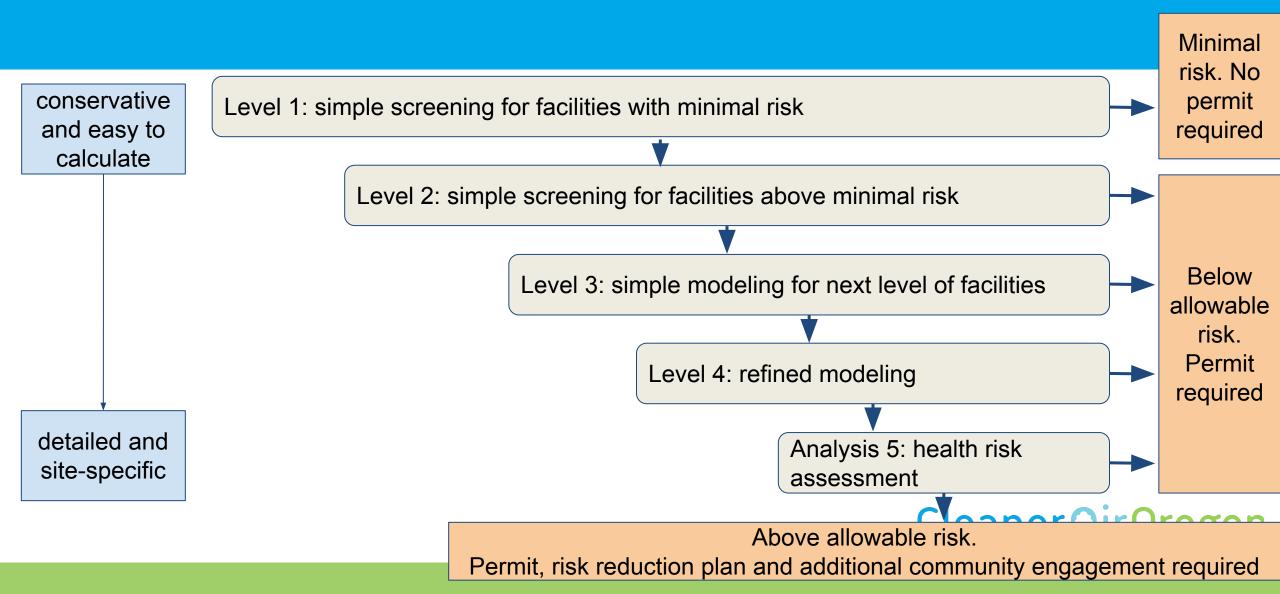
#### Risk Levels

- Risk-based concentrations (RBCs) from authoritative sources:
  - Chronic cancer risk (annual)
  - Chronic non-cancer risks (annual)
  - Acute non-cancer risks (24 hour)

#### Allowable Risk

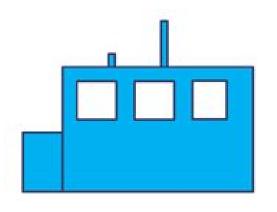
- De minimis risk: 0.5 in 1 million / HI 0.5
- Allowable risk for new and existing facilities:
  - Cancer Risk: 10 in 1 million
  - Non-cancer risk: hazard Index of 1

# Progressively Refined Risk Assessment



# A hypothetical example

First, a facility would need to calculate their emission rates.



Toxic Air Pollutant	Max Annual Emission Rate (pounds/year)	Max Daily Emission Rate (pounds/day)
Chemical A	100	1
Chemical B	30	1
Chemical C	50	1

#### Reference Emission Rates (RERs)

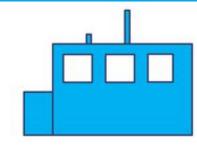
- Initial screening tool no modeling required
- Agencies back-calculate RERs using Risk-Based Concentrations (RBCs) and conservative default modeling parameters (short stack height, short squat building, low wind speed).
- Would be listed in a table in the rule, could be changed through rulemaking as new science becomes available

#### How to use RERs

- One chemical can have up to 3 RERs, for different risk types
  - chronic cancer
  - chronic noncancer
  - acute noncancer
- Risk estimate for one chemical =  $\frac{emissions}{RER}$
- Risk estimate for all chemicals emitted by a facility =  $\sum_{chemicals} \frac{emissions}{RER}$

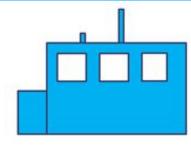
# Reference Emission Rates (RERs)

Toxic Air Pollutant	Chronic Cancer RER	Acute Noncancer RER	
	(pound	(pounds/day)	
Chemical A	10	120	2
Chemical B	20	N/A	4
Chemical C	100	2,000	5



### Analysis 1: cancer risk analysis

Toxic Air Pollutant	<b>Emission Rate</b>		Chroni Cancer R	Ratio ER/RER	
	(pounds/year)				
Chemical A	100	/	10	=	10
Chemical B	30	/	20	=	1.5
Chemical C	50	/	100	=	0.5
			TO	TAL	12

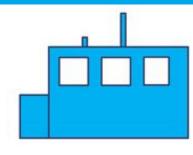


Sum of Ratios

#### Analysis 1: noncancer risk analysis

Toxic Air	Emission		Chronic		Ratio
Pollutant	Rate	N	Noncancer RERs		ER/RER
	(pounds/year)				
Chemical A	100	/	120 =	=	0.83
Chemical B	30	/	N/A	=	N/A
Chemical C	50	/	2,000 :	=	0.03
			TOTAL		0.86

Toxic Air Pollutant	Emission Rate		ute cer RFRs	Ratio ER/RER
ronatant		unds/da		
	(po	unus/ua	<b>y</b>	
Chemical A	1	/ 2	<u>?</u> :	= 0.5
Chemical B	1	/ 4	1 :	= 0.25
Chemical C	1	/ [	5 :	= 0.2
			TOTAL	0.95



Sum of Ratios

#### Analysis 1 results

Risk Type	Sum of Ratios	De Minimis Level	Is Below?
chronic cancer	12	0.5	N
chronic noncancer	0.86	0.5	N
acute noncancer	0.95	0.5	N



<= 0.5 in 1 million cancer risk

<= 0.5 hazard index for chronic and acute noncancer

If all three were below 0.5, the facility would screen out as de minimis.

For de minimis facilities, no permit or annual reporting required.

Facility data would be kept in a database and available for

But, they're not, so this facility has to proceed to analysis #2.

records requests.

#### Analysis 2 results

Risk Type	Ratio ER/RER	Allowable Risk	Is Below?
chronic cancer	12	10	N
chronic noncancer	0.86	1	Υ
acute noncancer	0.95	1	Υ

comment as part permitting proces

Individual facility allowable risk:

<= 10 in 1 million cancer risk

<= 1 hazard index for chronic and acute noncancer

If all three of these were below allowable risk, the facility would comply with allowable risk levels at the analysis 2 level.

Permit and annual reporting would be required.
Opportunity for public comment as part of permitting process.

But, they're not, so this facility has to proceed to analysis #3.

#### Analysis 3: AERSCREEN modeling

- Facilities that don't screen out in analyses 1 and 2 can do more site-specific analysis 3 using the AERSCREEN air dispersion model.
- AERSCREEN uses conservative defaults for some parameters like weather, but uses some site-specific parameters like stack height and distance to where people could be exposed.

emissions rate (pounds/year)

air dispersion model (AERSCREEN) air concentrations
(µg/m3)
at range of
distances from
facility

#### Risk-Based Concentrations (RBCs)

- Calculated by DEQ and OHA
- Air concentration that would pose a 1 in 1 million cancer risk or a hazard quotient of 1.
- Would be available for lookup in the rule, could be changed through rulemaking as new science becomes available

#### How to use RBCs

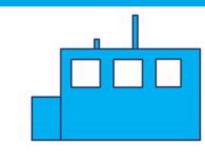
• Risk estimate for one chemical = 
$$\frac{model\ output\ concentration}{RBC}$$

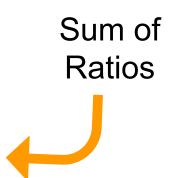
• Risk estimate for all chemicals emitted by a facility = 
$$\sum_{chemicals} \frac{model\ output\ concentration}{RBC}$$

#### Analysis 3: cancer risk analysis

Risk estimate calculation using AERSCREEN model results and RBCs

Toxic Air Pollutant	Emission Rate (pounds/ year)	Con	lodeled centration ug/m3)		nic Cancer RBC µg/m3)	m	Ratio odeled nc/RBC
Chemical A	100 🗀		0.075	/	0.01	=	7.5
Chemical B	30 =		0.023	/	0.02	=	1.1
Chemical C	50 =	$\Longrightarrow$	0.038	/	0.1	=_	0.4
					TOTAL		9

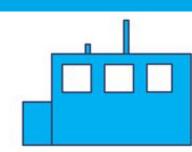




# Analysis 3: noncancer risk analysis

Toxic Air Pollutant	Emission Rate (pounds/ year)	Con	lodeled centration ug/m3)	None	Chronic cancer RBC ug/m3)		Ratio nodeled onc/RBC
Chemical A	100 🗀		0.075	/	0.12	=	0.63
Chemical B	30 =	$\Longrightarrow$	0.023	/	N/A	=	N/A
Chemical C	50 =	$\Longrightarrow$	0.038	/	2	=	0.02
					TOTAL		0.64

Toxic Air Pollutant	Emission Rate (pounds/ day)	Cor	Modeled ncentratic (μg/m3)	on	Acut Noncanc (µg/n	er RBC		Ratio nodeled onc/RBC	
Chemical A	1 ===		0.075	/	0.2	=	=	0.38	
Chemical B	1 =		0.075	/	0.4	:	=	0.19	
Chemical C	1	$\Rightarrow$	0.075	/	0.5	:	=	0.15	
					1	OTAL		0.71	



Sum of Ratios



#### Analysis 3 results

Risk Type	Sum of Ratios of modeled concentration/ RBC	Allowable Risk Limit	I IS RAIOW?	
chronic cancer	9	10	Υ	
chronic noncancer	0.64	1	Υ	
acute noncancer	0.71	1	Υ	

All three are under the facility allowable risk, so facility complies with allowable risk levels at the analysis 3 level.

Permit and annual reporting required. Opportunity for public comment as part of permitting process.

Individual facility allowable risk:

<= 10 in 1 million cancer risk

<= 1 hazard index for chronic and acute noncancer

If they hadn't been below, they could proceed to more detailed modeling.

## If facility allowable risk is exceeded

If a facility is still above the allowable risk level after detailed analysis (#1-5)

#### Option 1:

- Require Risk Reduction Plan
- Require Community Engagement Plan

#### Option 2:

- Conditional Risk Level
- Require Community Engagement Plan

#### Risk Reduction Plan

- Pollution prevention
- Product substitution
- TBACT
- Enforceable internal offsets
- Any method to get under allowable risk levels



# Community Engagement Plan

Community engagement plans would do the following:

- Identify community groups and potentially sensitive populations, including nearby schools and daycare facilities, that should be routinely included in important correspondence;
- Tailor public notification and engagement efforts to ensure that potentially sensitive populations are reached;
- Establish a phone line and email address to accept complaints;
- Establish a community committee or other forum for communication between community members and the facility contact;



#### Conditional Risk Level - definition

#### If a facility:

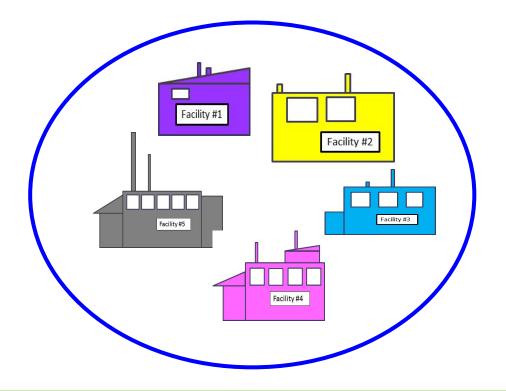
- Has TBACT (or equivalent) installed on all non-exempt emissions units; and
- Cannot comply with the Facility Allowable Risk Level, then facility:
- Can apply for a Conditional Risk Level
  - Must review TBACT every 5 years
  - Must review new technologies annually for emissions units where feasible TBACT controls do not exist

#### **Cumulative Risk**

- Limit cumulative risk from:
  - 1. All chemicals emitted by an emissions unit;
  - 2. All emissions units at a facility; and
  - 3. All industrial facilities (other than minimal risk) that affect a given area.
- Considering a range of risk management levels for #3 (between 20-80 in 1 million / HI 2-4).

# Area Allowable Risk - proposed range

#### Proposed range of 20 to 80 in 1 million and HI 2-4:



# Area Allowable Risk - defining areas

#### **Steps for DEQ:**

- Define areas with multiple sources that emit Toxic Air Pollutants
- 2. Identify sources > de minimis risk level (permitted and unpermitted)
- 3. Model sources in each area using emissions, actual stack parameters and local meteorological data to estimate worst case risk impacts

Area Allowable Risk - analysis

#### **Steps for DEQ: (continued)**

4. Determine if risk in any area is >20-80 in 1 million or HI > 2-4

5. If risk below 20-80, new/modified facilities can increase impacts up to 20-80.

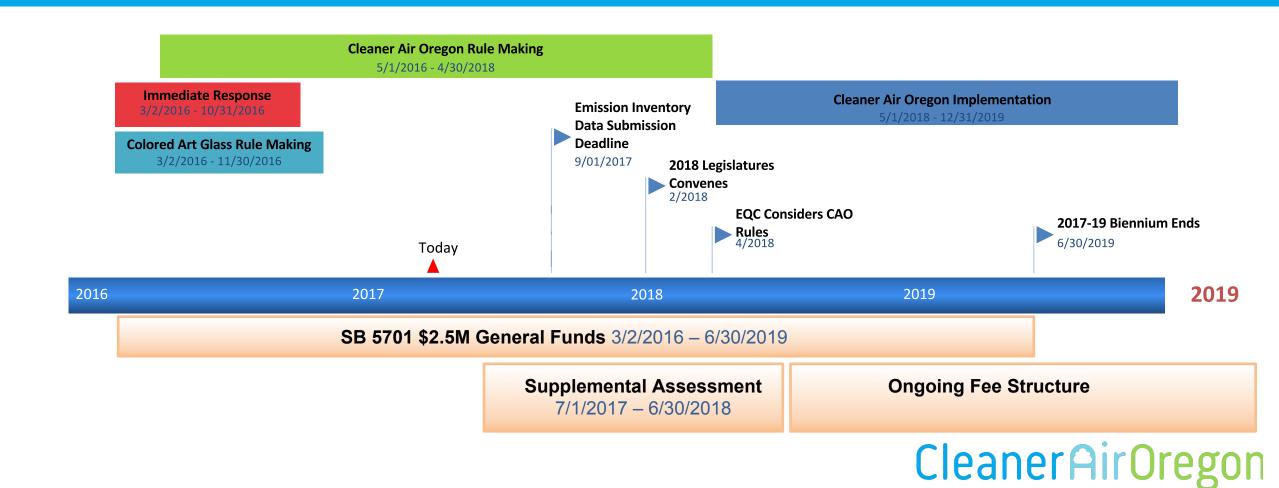


# Area Allowable Risk - exceedance

Source	Allowable Risk Level	Actual Cancer Risk	Allowable Area Risk	Below?
Facility 1	0.5	0.45		
Facility 2	10	0.75		
Facility 3	10	9		
Facility 4	10	7.6		
Facility 5 (with TBACT)	10	32		
TOTAL		50	40	No
	1			

New Facility 6?	10	8	no permit
			issued

## **Activities and Funding Streams**



# Cleaner Air Oregon Funding Streams

#### SB 5701 (Feb 2016) \$2.5 million General Funds

How we used the funds thus far:

- Respond to air toxics concerns in Portland Area
- —Set-up two full range air toxics sites
- –Set-up two metals monitoring sites
- Rule-making for colored art glass facilities
- -Launch Cleaner Air Oregon rule making

## Cleaner Air Oregon Funding Streams

SB 5701 (Feb 2016) \$723K General Funds, 3.00 FTE

How DEQ will use the funds between July 1, 2017 and June 30, 2018

- Air toxics assessment, review monitoring and modeling data
- Manage CAO effort
- Analyze Emissions Inventory (EI) data
- Calculate emissions for general and basic permitted facilities (ex: dry cleaners, gas stations, small boilers etc.)
- Organize and manage EI data on website
- Manage communications

#### Cleaner Air Oregon Funding Streams

#### HB 2269 \$1.1 million Proposed Supplemental Assessment

- Modeling, meteorology, data investigation
- Apply RBC's to emission sources and gather facility parameters
- El data analysis to screen facilities
- Update data systems (EI and Invoicing/Accounting)
- Rule writing, fee and program development
- Stakeholder and public engagement

# Cleaner Air Oregon Fee Table

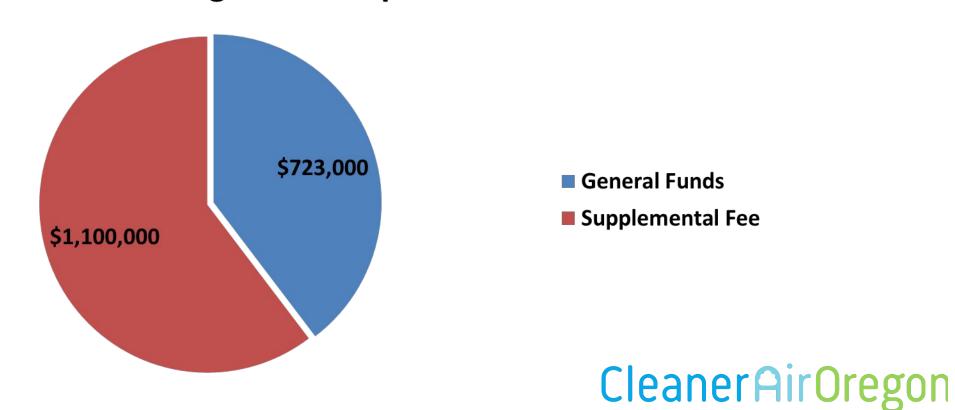
	Package 116: CAO One-Time Supplemental Assessment								
Permit Type	Facility examples	Permit holders (as of 3/2/17)	CY 2017 Annual Fee	One-time assessment	Percent Increase	Supplemental Fee Revenue Estimate*			
ACDP Basic	Autobody painting shops	105	432	68	16%	6,689			
ACDP General Class one	Cement ready-mix plants	357	864	137	16%	51,260			
ACDP General Class two	Rock crushers	291	1,555.00	246	16%	71,255			
ACDP General Class Three	Hard Chrome Plating	126	2,246.00	355	16%	42,275			
ACDP General Class Four	Wood Preserving	374	432	. 68	16%	25,425			
ACDP General Class Five	Gasoline Dispensing	806	144	23	16%	18,327			
ACDP General Class Six	Dry Cleaners	80	288	46	16%	4,095			
ACDP Simple (Low Fee)	Coffee roaster, criteria pollutant emission & attainment dependant	59	2,304.00	364	16%	21,842			
ACDP Simple (High Fee)	Coffee roaster, emission dependant All simple sources not qualifying for the low fee must pay the high fee.	85	4,608.00	728	16%	61,885			
ACDP Standard	Incinerators for PCBs/Hazardous waste. Standard ACDP depends on: PSEL above generic limits, source complexity, past violations, etc.	134	9,216.00	1456	16%	195,121			
Title V Annual Base Fee		108	8,010.00	1256	16%	· · · · · · · · · · · · · · · · · · ·			
Title V Emission Fee			60.56 /per ton	9.49 /per ton	16%	ĺ ,			
Total		2525				1,095,790			

<sup>\*</sup> Supplement fee is a one-year assessment to stand up the air toxics permitting program prior to the new permit fee table taking effect in July 2018.



### **Program Development Funding Streams**

#### **Cleaner Air Oregon Development FY18**



#### Supplemental Fee Legislation

HB 2269 A: Air Toxics Bill

- CAO Fee Assessment, VW Settlement, Civil Penalty Authorization
- Work Session (4/12/2017)
- Ways and Means

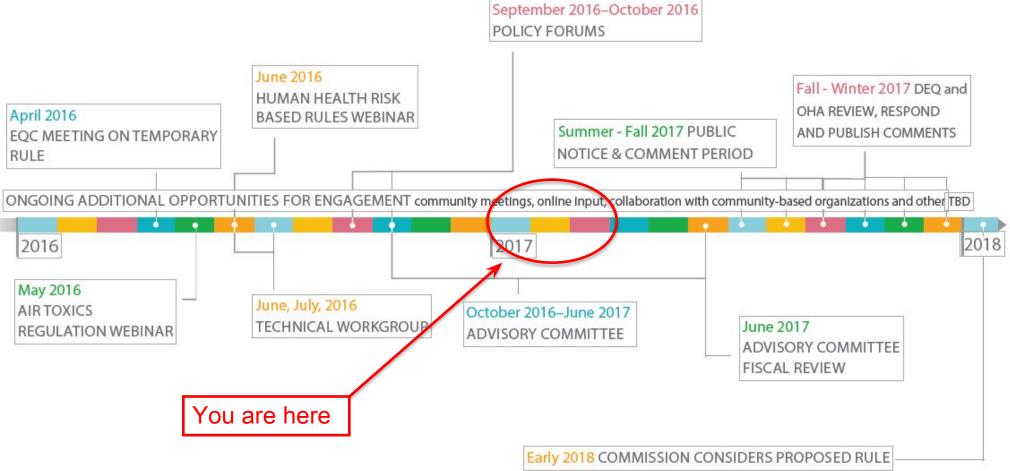
#### Implementation Fees

- DEQ and OHA will report on emissions inventory to the legislature in Winter 2017-18
- DEQ will return to the Legislature in 2018 (for approval of fees), before rules are adopted
  - RAC process will inform proposed fee structure

Cleaner Air Oregon
CREATING HUMAN HEALTH-BASED
INDUSTRIAL AIR TOXICS REGULATIONS
Timeline for public engagement that fosters active participation







Oregon

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# Thank you for your interest in Cleaner Air Oregon





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