

Thank you for reviewing ACHD's Breakdown Submittal User Guide. This guide will walk through the steps required to complete the submission of a breakdown report. The first section will illustrate each step using a Responsible Official REP login. The next section addresses submitting the report as a Consultant REP login and the last section shows how a Responsible Official approves a Consultant Submitted Report.

#### Submitting a Breakdown using a Responsible Official User Account

 Login to REP using your credentials, in this case the Responsible Official ("RO") for your Facility. If you are having issues seeing your Facility please email <u>AQREP@AlleghenyCounty.US.</u>

2. Start at your Dashboard; the Lin ≡ icon (Top, Far Left) will take you to the Dashboard. The Dashboard is your "Front Page", containing a collected overview of Obligations and Submittals. Note: Clicking the "hamburger" icon (three stacked horizontal lines) expands the Dashboard icon menu so you can see the full display for each icon.

	-	Dushboulu					
_		Info Messages	Submittals Permits/Licenses/Certificates & Transaction History Upcoming Obligations & Unpaid Submittals				
<b>_</b>		Info	Submittals				
		Upcoming Collipsion D Submittals CORRESPONDENCE (LAST 3 MONTHS)	MY SUBMITTALS (LAST 3 MONTHS)     Pending Submitted     NEW SUBMITTALS     Mega       Image: A constraint of the second secon	Favorite Popular) + t+ ation			
	* R	Copen	<ul> <li>A Gravetty Boos</li> <li>A Parasive Blasting Start/Completion Notice Application</li> <li>B 36 Fulton St, Pittsburgh, PA 15201</li> <li>Continue Continue Cont</li></ul>	•			
			Permits/Licenses/Certificates & Transaction History				
			MY ACTIVE PERMITS/LICENSES/CERTIFICATES TRANSACTION HISTORY				
			No record found.	✓			
	>		Upcoming Obligations & Unpaid Submittals	$\mathbf{T}$			



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3. Once the dashboard is expanded, click the New Submittal Icon. It is directly below the Dashboard icon. The New Submittal is available without going to the Dashboard first, but it is important to be aware of the Dashboard.



4. You will need to click the Create New Application button <sup>9</sup> on the right of Miscellaneous Submittals to begin.

Miscellaneous Submittals           Other Reporting Obligations desc321	Air Quality     f41003     Air Quality	0
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5. Next, you will be presented with the first of five submission tabs for a report. The five tabs are seen in the image below and described in the next 5 sections. Watch for the symbol. This indicates that there are required items on these pages.

Miscellaneous Submittals	
?????? 🖸	
1 Bask Inf () 2 Attachment	3 Poyment 4 Review 5 Submission 9
Action Type	

- 6. Basic Info Tab
  - a. To begin a Breakdown submittal, you will need to select breakdown under Action Type.

_		
÷	Miscellaneous Submittals	
III O Loc II		>
	1 Basic Info 1 2 Attachment 3 Payment 4 Review 5 Submission 9	
	Action Type	_
	Start of Construction Termination of Operation (permanent decommissioning) Shutdown of Control Equipment (temporary shutdown) Breakdowns Cold Start	
	Required.	-
-	Select your facility (project site)	_
-		~
	<ul> <li>required.</li> </ul>	
LQ.	Permit Number	
ŵ		~

b. Once breakdown is selected, you will need to select your facility using the dropdown menu. Unless you are the RO for multiple facilities, you should only be able to select the facility that has been linked to your username.

Start of Construction Termination of Operation (permanent de Company Report Non-Breakdown Notice	acommissioning) 🔘 Shutdown of Control Equipment (temporary shutdown) 🧿 Breakdowns 🔘 Cold Sta
Select your facility (project site)	



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c. Next, you will need to select the Breakdown Start Time by clicking on the local date and time picker on the right side of the screen.

Action Type	_
Start of Construction O Termination of Operation (permanent decommissioning) O Shutdown of Control Equipment (temporary shutdown) 📀 Breakdowns O Cold Start O Company Report Non-Breakdown Notice	
Select your facility (project site)	
Display	<u></u>
e Required.	_
Breakdown Start Time	
mm/dd/yyyy -:	J
Required.	

d. Then, you will select the permit from the drop-down under Permit Number. This could be your facility's Installation or Operating Permit that permits the equipment experiencing the breakdown.

Action Type	
O Start of Construction O Termination of Operation (permanent decommissioning) O Company Report Non-Breakdown Notice	O Shutdown of Control Equipment (temporary shutdown) 📀 Breakdowns O Cold Start
Select your facility (project site)	
Required.	×
Breakdown Start Time	
mm/dd/yyyy -:	
Required.	
Permit Number	
	×



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+ New

e. Next, you will move on to the Breakdowns section and select

Miscellaneou	s Submittals
* ????? 🗢	
1) Basic Info 🌒	(2) Attachment (3) Payment (4) Review (5) Submission (6)
Action Type	
O Start of Company	onstruction 🔿 Termination of Operation (permanent decommissioning) 🔿 Shutdown of Control Equipment (temporary shutdown) 💿 Breakdowns 🔿 Cold St. / Report Non-Breakdown Notice
Select your facil	ty (project site)
U Required.	
Breakdown Star	Time
mm/dd/yyy	
<ol> <li>Required.</li> </ol>	
Permit Number	
Breakdowns	
Identification of	the specific equipment involved:
+ New	
	1) This will prompt you to select which emission unit and equipment type
	that is experiencing the breakdown using the dron-downs. Provide
	I set i an an te the heard later merid in the service set. For a heat serve it
	Location as to the breakdown within the equipment. For a baghouse, it

could be a bag/compartment, filters or motors.2) It is not required, but you can describe what other devices or equipment are affected by this breakdown.

0	Equipment Type	quipment	Location		
•					
Emission Unit		Equipment Type			
		( )			
Required		Required			
Location				Permit Number (If any)	
-					
• Required					
Potentially affected devices,	equipment, and other sources				
*					
			[		



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f. Once the emission unit and equipment type has been described, you will move down the page and describe the nature and probable cause of the breakdown and the expected length of time that the equipment will be out of service.

The nature and probable cause of the breakdown:
Required.
Expected length of time that the equipment will be out of service:
Required. Identification of the specific material(s) which are being, or are likely to be, emitted together with a statement concerning its toxic qualities, including its qualities as an irritant, and its potential for causing disability. or martality:
+ New

+ New

g. Next, you will select

under identification of the specific material(s).

The nature and probable cause of the breakdown:	
Required.	
Expected length of time that the equipment will be out of service:	
Required.	
Identification of the specific material(s) which are being, or are likely to be, emitted together with a statement concerning its toxic qualities, including its qualities as an irritant, and its potential for disperimentality:	causing illness,

h. This will prompt you to select the pollutant from the drop-down, type the estimated

quantity, unit for reporting and select the reporting date. You can select **+ New** again to submit multiple pollutants.

Identification of the specific material(s) which are being, or ar disability, or mortality:	e likely to be, emitted together with a	statement concerning its toxic qualities, including its qualities o	s an irritant, and its potential for causing illness,
Pollutant	Quantity	Unit	Reporting Date
•_	0		
Pollutant Required.	0 Required	Unit	Reporting Date mm/dd/yyyy Required
		1 Results	
+ New			



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A completed nature and quantity of emission is shown below showing emissions of PM condensable of 153.3 pounds. The Unit can also be a rate like pounds per hour.

Pollutant		Quantity	Unit		Reporting Date	
(Criteria) PM Condensible		153.3	Pounds		2024-03-02	
ollutant		Quantity	Unit		Reporting Date	
(Criteria) PM Condensible	~	153.3	Pounds	~	03/02/2024	

i. Lastly under the Basic Info tab, you will describe which measures will be taken to minimize the breakdown and emissions from the breakdown.



7. <u>Attachment Tab</u>: Attachments are not required for Breakdowns, but you are welcome to submit any attachments that you feel are important to include regarding the incident.

1) Basic Info 🜒 2 Attachment 3 Payment 4 Review 5 Submission 🖗
Instruction ^
Attachments are not required for current submittal.
When uploading an attachment, first click the file record and select a document type option for the uploaded file.
🛧 Click to Upload or Drag Files Over Here



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8. <u>Payment Tab</u>: There is no payment to submit a Breakdown. The total should be shown as \$0.00 on this tab.

1) Basic Info 0 2 Attachment 3 Payment Review (5) Submission 0	
Please ensure all required data is entered on the submittal form and required attachments are For a new submittal, please click on the <b>SAVE button</b> to confirm the fee amount before you con	provided before you can pursue payment. ntinue.
There is no payment due at this time.	
Fee         Paid         Balance           \$ 0.00         -         \$ 0.00         =         \$ 0.00	
Fees	Payment Transactions
Fee is not required at this time.	No payment transaction records.

9. <u>Review Tab</u>: If any required fields or submission types are missing, this tab will inform you.

1 Basic Info      2 Attachment      3 Payment      4 Review      Submission	
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 submissi	ion.
Submittal Form(s) Summary	
Please check if the following sections are completed. Click on the PDF ( $\downarrow$ ) hyperlink to ope	n/save/print the PDF form.
× Basic Info	
Fees/Payments	
Fee         Paid         Balance           \$ 0.00         -         \$ 0.00         =         \$ 0.00	
Mandatory Attachment	Uploaded Attachment
Attachments are not required for this Submittal.	
The submission of attachment by "Mail" is not supported by this submittal form. Please upload your attachment as electronic file online.	



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10. <u>Submission Tab</u>: Review and check the Certification Statement. Answer the Security Question and Enter PIN. Without all three correctly entered, you cannot finish the submission.

Certification Staten	1ent
Declaration of accu	acy information provided: •
Based on inform available inform	ation and belief formed after reasonable inquiry, the statements and information submitted are true, accurate and complete. Any attachments are based upon the br ation and comply with Article XXI, Section 2108.01.e.2.H reporting requirements.
I have read a	rd agree to the above certification statement
I have read a     Security Question	nd agree to the above certification statement
Security Question	nd agree to the above certification statement
I have read a     Security Question     Security Question: w	nd agree to the above certification statement here did you first meet your spouse? *
I have read a Security Question Security Question: w Security Question: w	nd agree to the above certification statement

11. <u>SUBMIT</u>: With all 3 fields completed, the gray SUBMIT button at the bottom will turn blue.



12. <u>SAVE</u>: If, at any time, you need to save your work and return later, be sure to hit the Save Key at the bottom right of the page.



After you have successfully submitted the Breakdown Submission, you should receive a "Submission Successful!" message.

a. Click **B** Receipt to print your receipt.



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14. At the bottom of the page, other options to Finish, Receipt, and Print are available.



a. If you select Finish, you will be redirected to the Submitted Submittals Page and will be able to view your completed Submittal.

=	Submitted Submittals				C D	⑦ (1) Go Live Test User
11 W	Q Search	<			0 1 + 3 of 3 0	Submitted Date (New-Old) ~
	Criteria		TEST 1	Complete Submittal		000
5	Keywords 📋	General	Air Quality 3515	Action New		000
2	Filter by Submittal ID, Site ID, Site/Property Name,		B36 Fulton St, Pittsburgh, PA 15201			
	Site/Property Address		Submit a Required Report			
	Submitted Date		🖩 👔 3/15/2024 3 days ago			

b. If you select Receipt, you will be redirected to a Submittal Receipt Page and you can save/print for your records.



Confidential Business Information (CBI): No Responsible Official: Go Live Test User RO



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c. If you select Submittal Form, you will be redirected to a Submittal summary page and you can save/print for your records.

۲	Miscellaneous Sub	omittals	
ID 359	7 Submitted Date 2024-03-22		
Basi	Information		
Owner In	formation		
Go Liv	re Test User RO		
📑 cal	i.conley@alleghenycounty.us		
& 412	5840301		
<b>E</b> 301	39th Street, Pittsburgh, PA 152	01	
Action Ty	rpe Start of Construction		
000	Fermination of Operation (permar Shutdown of Control Equipment ( Cold Start O Company Report	tent decommissioning) temporary shutdown) OBre Non-Breakdown Notice	eakdowns
Name	0	Facility ID	
Go Liv	e Test Facility	194215	
Physico	al Location		
NEVILI	E RD, NEVILLE TOWNSHIP, PA 15	225 (40.502458,-80.102982)	
Permit	Number		
00370			
Shutdow	n of Control Equipment (temporary sl	hutdown)	
Which	equipment to shut down?		
Contr	ol Device		
Reason	for the Shutdown:		
safety	r		
First and	and the match and bloom a bundle size of the second second	and will be not of some land.	

15. If you want to access the submittal at a later date, one can access the Completed Submittal in the Dashboard by clicking Submitted to the right of My Submittals.





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#### Submitting a Breakdown using a Consultant User Account

Consultants can prepare Submittals on behalf of their Responsible Official. Consultants should complete all the steps above until they reach the Review tab and follow the below steps to advance the Submittal to the Responsible Official for review and submission.

16. After reviewing the Submittal, the Consultant will need to select the Responsible Official

SeNotify

using the Select RO drop-down and pre	ess .
Aiscellaneous Submittals	
* ????? 🖸	
1) Basic Info 😝 2) Attachment 3) Payment 4) Review 5) Submission ()	
Submittal Form(s) Summary	
Please check if the following sections are completed. Click on the PDF ( >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	open/save/print the PDF form.
× Basic Info	
Fees/Poryments	
Fee Paid Balance	
s 0.00 - s 0.00 = s 0.00	
Mandatory Attachment	Uploaded Attachment
Attachments are not required for this Submittal.	
The submission of attachment by "Mail" is not supported by this submittal form. Please upload your attachment as electronic file online.	
Send Natification To PO	
Click 'eNotify' button to send an email notification.	
Select RO:	
Required.	
숙 eNotify	



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17. Note that on the Submission Tab, Consultants do not have the ability to complete the Breakdown Submission.

1) Basic Info 🜒 2) Attachment 3) Payment 4) Review 5) Submission 9
You are not allowed to submit this application. Please notify RO and let the RO submit the form.
Please check the required fields on the form.
Certification Statement
Declaration of accuracy information provided: *
Based on information and belief formed after reasonable inquiry, the statements and information submitted are true, accurate and complete. Any attachments are based upon the best available information and comply with Article XXI, Section 2108.01.e.2.H reporting requirements.
I have read and agree to the above certification statement
Security Question
Security Question: what was your first pet's name? *
Show Question Answer
PIN Number
PIN: *



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### **Responsible Official Submitting a Consultant Created Submittal**

- 18. If the Consultant clicked the notified via email of the Consultant's Breakdown Submission. The Responsible Official will be responsible to complete the Submittal otherwise it will not be received by ACHD.
  - a. After the Consultant Created Submission, the Responsible Official should login

- and access their dashboard by selecting the Dashboard icon
  b. Check for the Pending Submittal in Submittals on the Dashboard.
- E Dashboard Insights Dashboard Views summary of work progress. Submittals **Start New Submittal** Create new submittals **Pending Submittals** Edit unfinished submittals. Track Submittal Status Monitor submittal status **Upcoming Obligations** Submit compliance reports. Pay Invoices/Fees Make online payments.
- c. Click on the Green Pencil icon to complete the submission.





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- d. The Responsible Official should review each tab (Basic Info, Attachment, Payment, and Review) for accuracy. No tab should indicate any incomplete items.
- e. Submission Tab: The Submission tab is active for the Responsible Official to submit the Consultant created breakdown submission. Review and check the Certification Statement. Answer the Security Question and Enter PIN. Without all three correctly entered, you cannot finish the submission.

	Declaration of accuracy information provided: *
	Based on information and belief formed after reasonable inquiry, the statements and information submitted are true, accurate and complete. Any attachments are based upon the bes available information and comply with Article XXI, Section 2108.01.e.2.H reporting requirements.
7	I have read and agree to the above certification statement
	ecurity Question
	Security Question: where did you first meet your spouse? *
•	
	C Show Question Approxi
F	

f. <u>SUBMIT</u>: With all 3 fields completed, the gray SUBMIT button at the bottom will turn blue.



g. <u>SAVE</u>: If, at any time, you need to save your work and return later, be sure to hit the Save Key at the bottom right of the page.





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- h. After you have successfully submitted the Breakdown Submission, you should receive a "Submission Successful!" message.
  - 1) Click *e Receipt* to print your receipt.

Submission Successful!
Confirmation of Submittal-1. Your application has been received and will be reviewed shortly. 2. Check your account, email and text message for system notification at various milestones. Please click Receipt to trint your receipt.

i. At the bottom of the page, other options to Finish, Receipt, and Print are available.



1) If you select Finish, you will be redirected to the Submitted Submittals Page and will be able to view your completed Submittal.





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2) If you select Receipt, you will be redirected to a Submittal Receipt Page and you can save/print for your records.



3) If you select Submittal Form, you will be redirected to a Submittal summary page and you can save/print for your records.

Miscellaneous	s Submittals	
ID 3597 Submitted Date 2024-0	3-22	
Basic Information		
Owner Information		
Go Live Test User RO		
El cali.conley@alleghenycou	nty.us	
S 4125840301		
301 39th Street Pittsburgh	PA 15201	
	(Land Constant)	
Action Type		
Shutdown of Control Equip     Cold Start Company	ment (temporary shutdown) O E Report Non-Breakdown Notice	Breakdowns
Name	Facility ID	
Go Live Test Facility	194215	
Physical Location		
NEVILLE RD, NEVILLE TOWNSHIP	PA 15225 (40.502458,-80.10298	2)
Permit Number		
0037a		
Shutdown of Control Equipment (tem	porary shutdown)	
Which equipment to shut down?		
Control Device		
Reason for the Shutdown:		
safety		



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j. If you want to access the submittal at a later date, one can access the Completed Submittal in the Dashboard by clicking Submitted to the right of My Submittals.



If you have any questions regarding submitting a Breakdown as a Responsible Official or Consultant, please contact ACHD by email at <u>AQREP@AlleghenyCounty.US</u>.

### Submitting the 7 Day Follow Up Report

Access the Completed Submitted Submittal from your Dashboard. Click the pink Pencil to edit the Complete submittal.

				C 🗆 🖸 🕄	) 🚺 Allason
< (III E) O 1 ~ 20 of 272 O Submitted Date (New-Old) ~					
Submittal Site or Subject/ Indicators <b>(</b>	Submittal Type/ Environmental Interest	Status	Submittal Date/ Submitter	Submittal RID / Extra Info / Action	
Go Live ACHD Test Facility NEVILLE RD, NEVILLE TOWNSHIP, PA 15225	<ul> <li>Miscellaneous</li> <li>Submittals</li> <li>Area sources</li> </ul>	Complete Submittal	③/27/2024       6 days ago         △       Go Live Test User RO	<ul><li>3656</li><li>New</li></ul>	00

Update the reporting date for Pollutants to actual pollutants emitted. The facility may add an emission calculations spreadsheet to Attachments but it is not required.

Update the expected length of time that the equipment will be out of service to Actual time out of service.

Resubmit the Submission with the updated information.

If you have any questions regarding submitting a Breakdown as a Responsible Official or Consultant, please contact ACHD by email at <u>AQREP@AlleghenyCounty.US</u>



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