

What Form Should I Use?

Schedule Forms: The following options are *schedule* forms that should be submitted in relation to your permit. Under the Start A New Form page, select the “*I have a reporting obligation to fulfill*” option.

- **Title V Annual Compliance Certification Form (ACC)** – This form is only available for Major source Facilities with Title V Permits. This form will have a set due date according to the Facility’s permit.
- **Title V Semi Annual Monitoring and Deviation Report (SAR)** – This form is only available for Major Source Facilities with Title V Permits. This form will have a set due date according to the Facility’s permit.
- **Air – NESHAP Reporting** – This form is for reporting related to any 40 CFR Part 61 or 63 NESHAP requirement. Initial Notifications; Quarterly, Semiannual, Annual, or Multiyear reports; and Notifications of Compliance Status (NoCS), can be submitted through this form. Multiple NESHAP reports can be submitted through this form, but only for one Facility and Permit. *This form does not include voluntary disclosures of noncompliance, test results, or test notifications.*
- **Air – NSPS Reporting** – This form is for reporting related to any 40 CFR Part 60 NSPS requirement. Initial notifications; Quarterly, Semiannual, Annual, or Multi-Year reports can be submitted through this form. Multiple NSPS reports can be submitted through this form, but only for one Facility and Permit. *This form does not include voluntary disclosures of noncompliance, test results, or test notifications. This form does not include Organization-Wide NSPS Subpart OOOO/ OOOOa/ OOOOb reporting.*
- **Air – Other State Requirement Reporting** – This form is primarily for portable emissions analyzer (PEA) test results, or other State reporting requirement not covered by another available form.
- **Test Notification** – This form is for stack test or RATA test plan and associated notification. New, revised, or rescheduled test notifications can be submitted through this form. Multiple Federal regulations or State regulations can be included in this form.
- **Test Results** – This form is for stack test results. One set of results can be submitted per form submittal.
- **RATA** – This form is for RATA test results only. One set of results can be submitted per form submittal.
- **Visible Emissions** – This form is for visible emission evaluation results. One set of results can be submitted per form submittal.

- **Voluntary Disclosure / Self-reporting of Noncompliance** – This form is for voluntary disclosures of noncompliance. One Facility per form submittal.
 - If your facility does not have a permit and you are reporting a failure to obtain a permit, use the Service Request version of this form.

Service Requests: The following are site-specific forms that are not related to a permit, and can be filled out whether the site has a permit or not. Under the Start a New Form page, select the “*I want to make a service request*” option.

- **Request for C&E Response** - Use this form when a company or facility needs a written response from DEQ about compliance with a permit or rule. Examples include a waiver request, a force majeure claim, or other informal requests. Other forms are available for compliance reporting required by state or federal rules.
 - If you need a formal applicability determination, use Air - Applicability Determination.
 - If your notification does not need a response, use Air - Misc. C&E Notification.
- **Misc. C&E Notification** – Use this form to send Compliance and Enforcement a notification that does not require a response from DEQ and does not have another reporting form to use.
 - If you need DEQ to respond, for example to a waiver request, a force majeure claim, or other informal requests, use Air - Request for C&E Response.
 - If you need a formal ruling on whether a rule applies to your facility, use Air - Applicability Determination.
 - If OKEIS is showing a reporting obligation that covers what you are notifying DEQ about, file it there instead.
 - *ATTEMPTING TO SUBMIT REQUIRED REPORTS UNDER THIS FORM DOES NOT MEET YOUR REPORTING OBLIGATIONS WHERE FORMS EXIST ELSEWHERE.*
- **Voluntary Disclosure / Self-reporting of Noncompliance** – This form is for voluntary disclosures of noncompliance. One Facility per form submittal. Use this service request version of the form if you are reporting a failure to obtain a permit.

Organization-Wide Submittals (Service Request): The following are forms available to submit for Organizations, including multiple facilities per submittal.

- **OOOO/OOOOa/OOOOb Annual Report** – This form should be submitted for 40 CFR Part 60, Subpart OOOO, OOOOa, or OOOOb annual reports. One Subpart per form submittal.

- **Voluntary Disclosure / Self-reporting of Noncompliance** – This form is for voluntary disclosures of noncompliance of one or more violations at seven or more facilities. Six or fewer facilities need to be submitted individually.