



**PERMIT STREAMLINING
TASK FORCE
SUBCOMMITTEE
MEETING
June 9, 2021**



Permit Streamlining Task Force Subcommittee

June 9, 2021

Agenda



Pending
Application
Inventory



Pending Permit
Application
Status
Dashboard



Online Tools
Development



Permit
Processing
Handbook

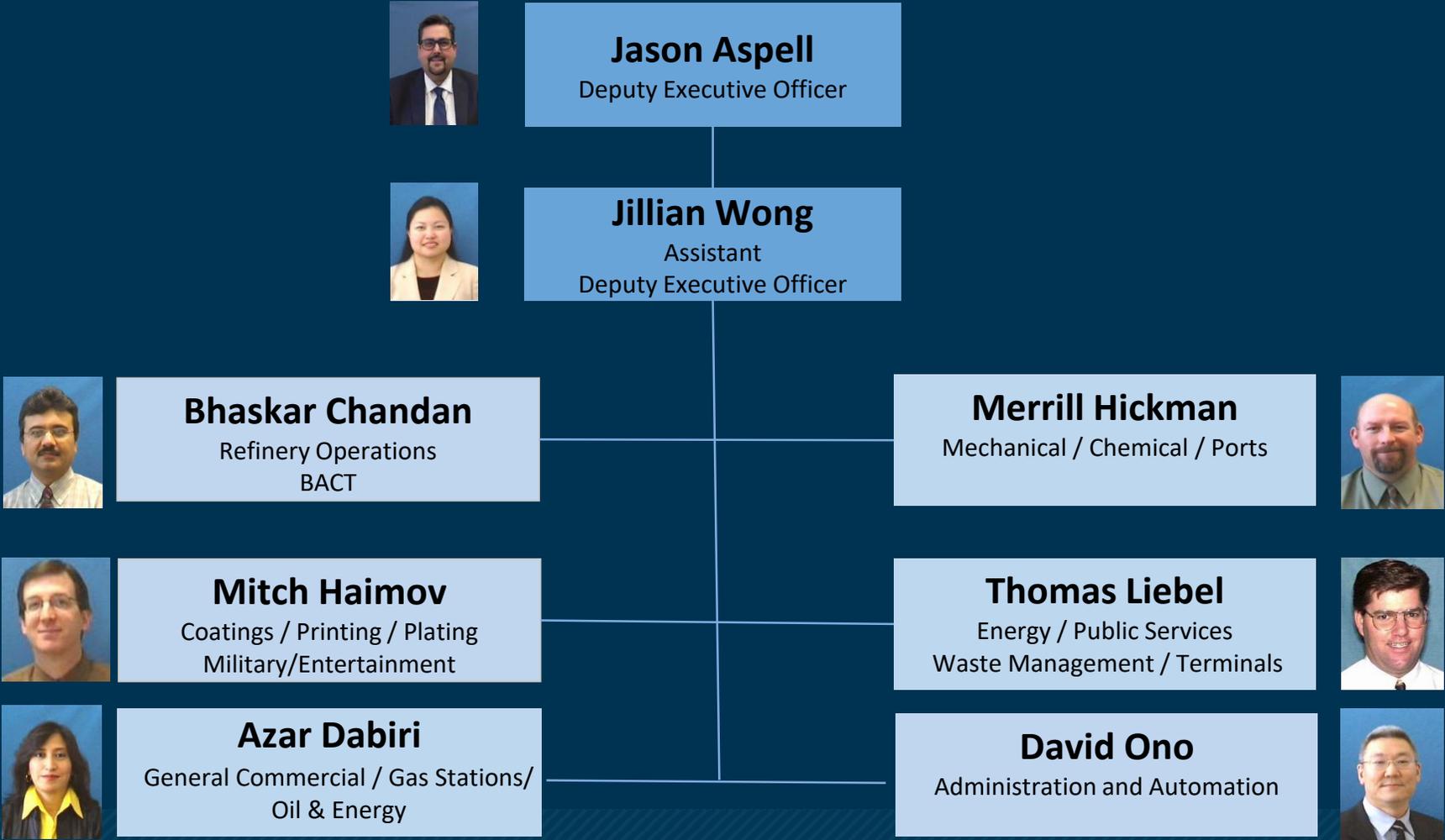


Other Issues
and
Public
Comment



Pending Application Inventory Update

Staffing Update



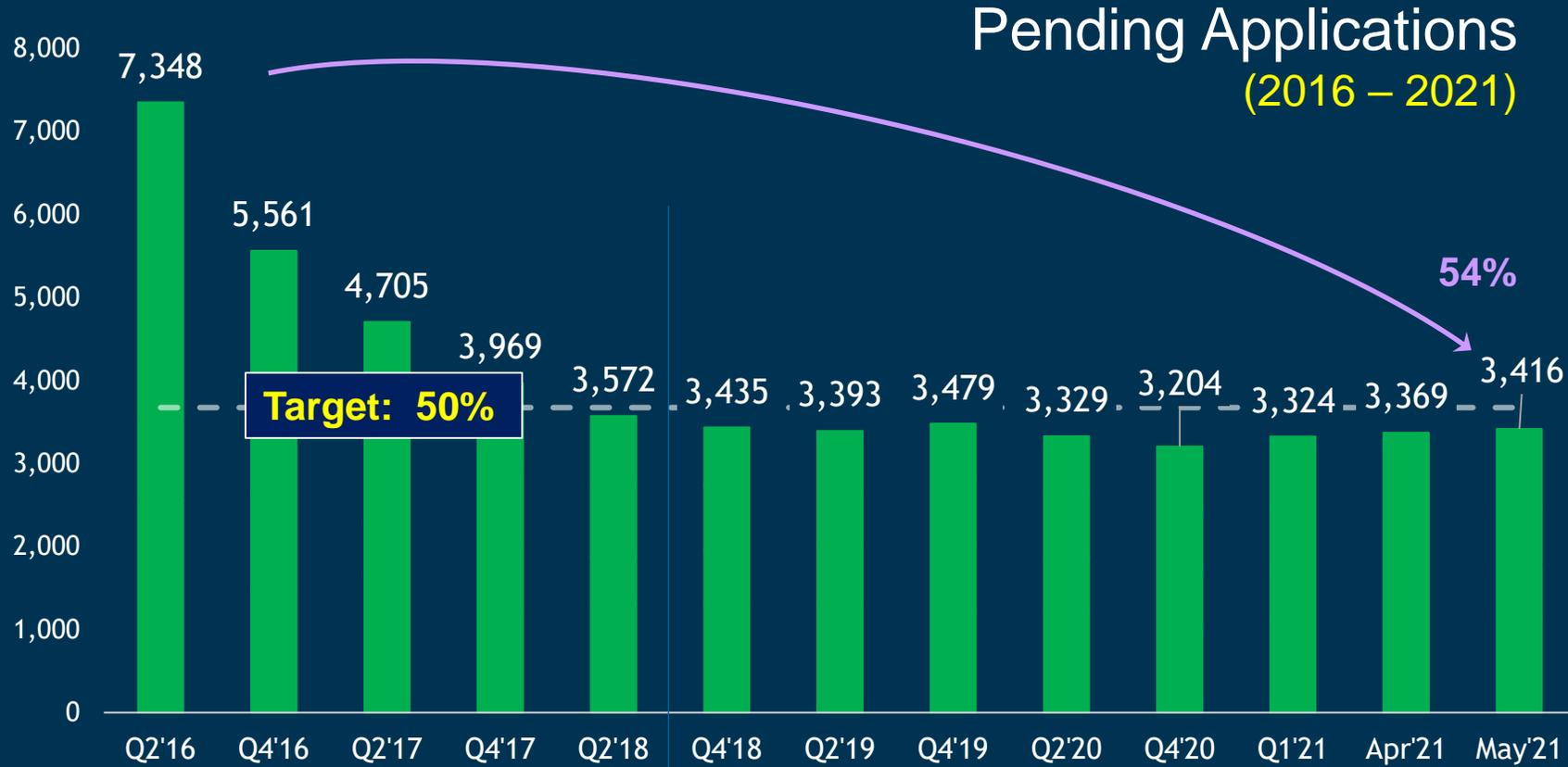
COVID-19 Impact Update

- > 80% Engineering Staff Teleworking
- Staff vacancy update:
 - 25% current engineer vacancy rate
 - New engineer recruitment underway
- Recent positions filled
 - Four Supv. Engineers
 - Four Senior Engineers
- Transitions to Return to Work:
 - E&P field visits resuming
 - HQ public access under review (including CPP exam)



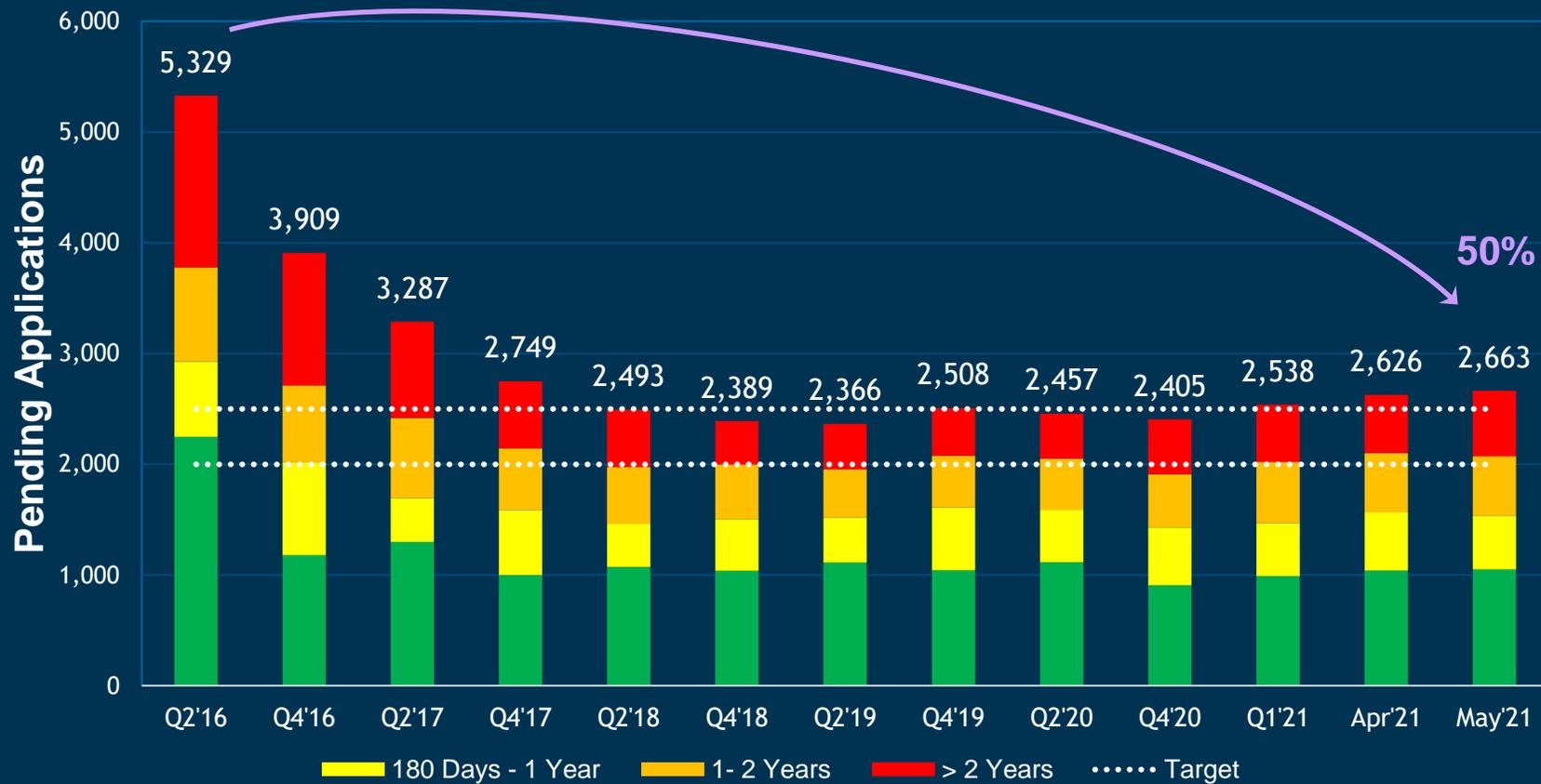
Permit Processing

2016 Inventory Reduction Initiative



Achieved and continue to maintained 50% reduction goal set in 2016

Pending Applications less PCs Issued (2016 - 2021)



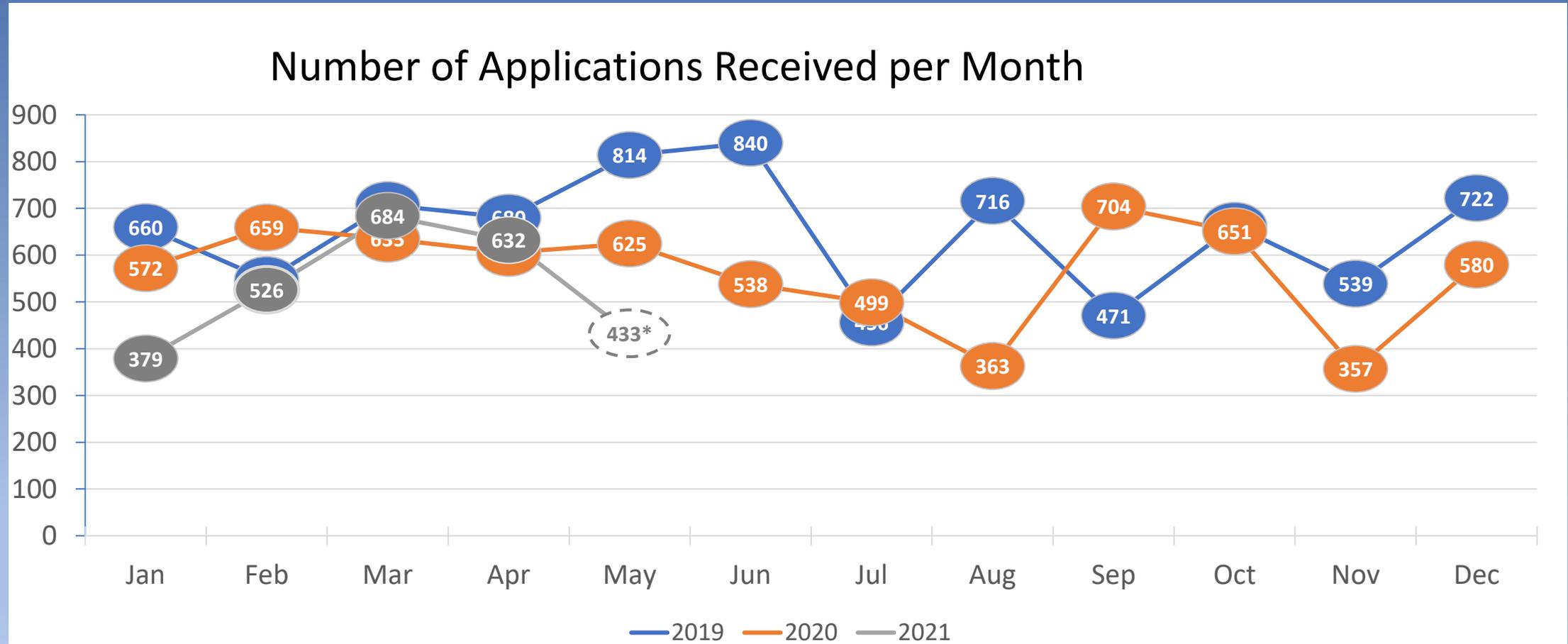
Ongoing Goal

Maintain pending applications without PC issued between 2,250 and 2,500



COVID-19 Permit Application Trends

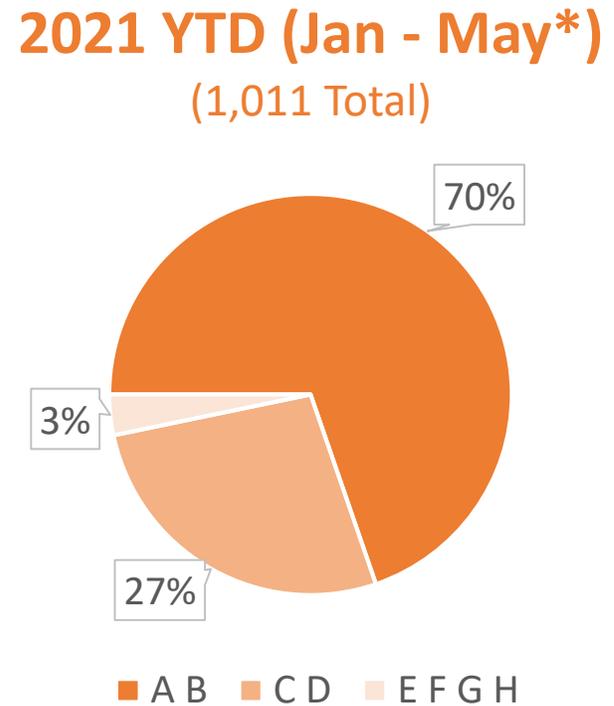
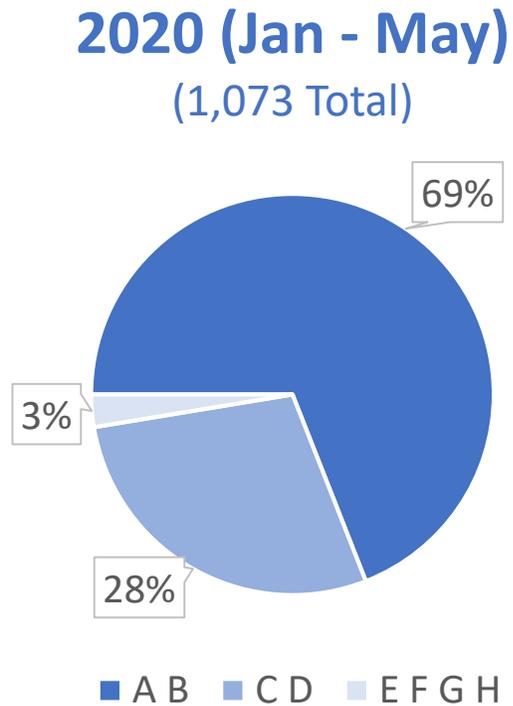
Permit Activity



*Preliminary data as of May 31, 2021

Permit Activity (Cont.)

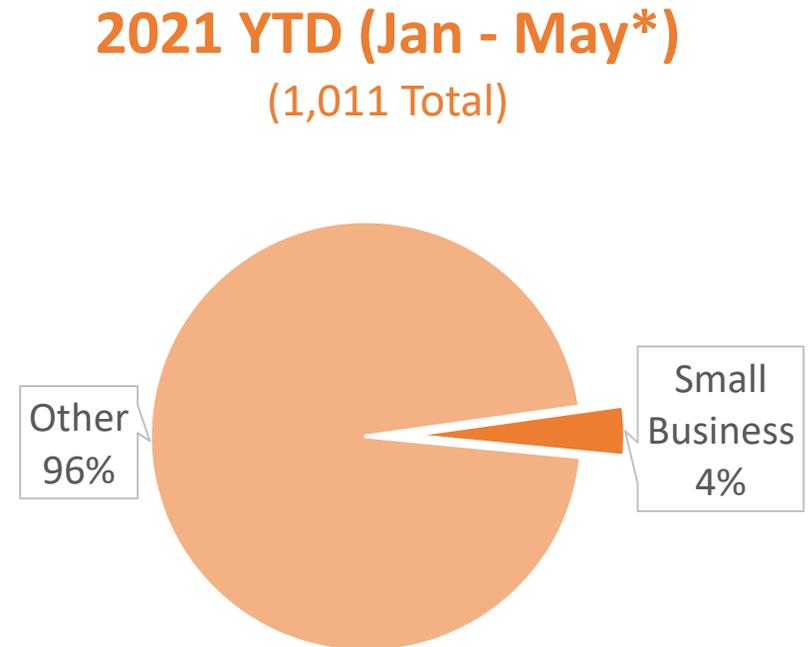
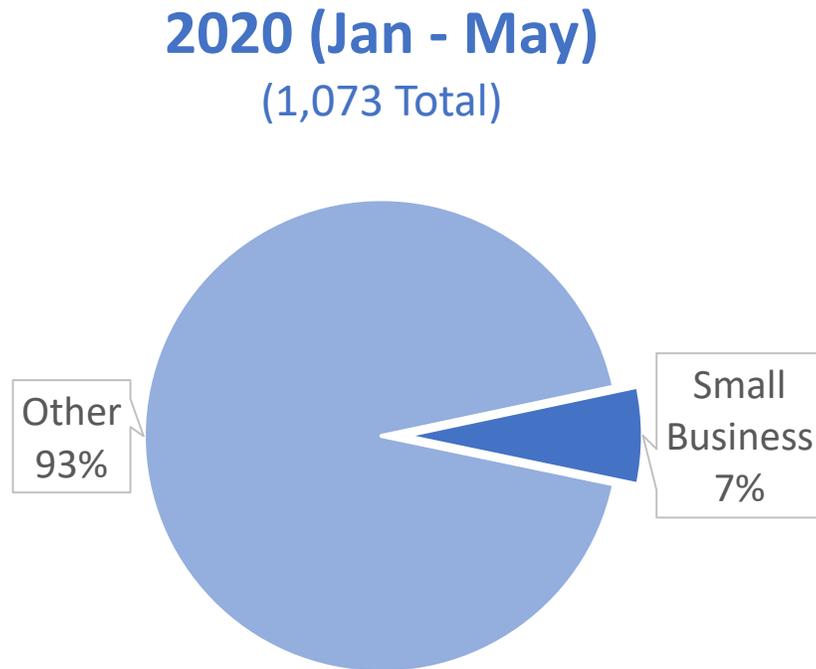
Equipment Applications Received (Percent, by Assigned Fee Schedule)



*May 2021 numbers preliminary

Permit Activity (Cont.)

Equipment Applications Received (Percent, Small Business vs. Other)

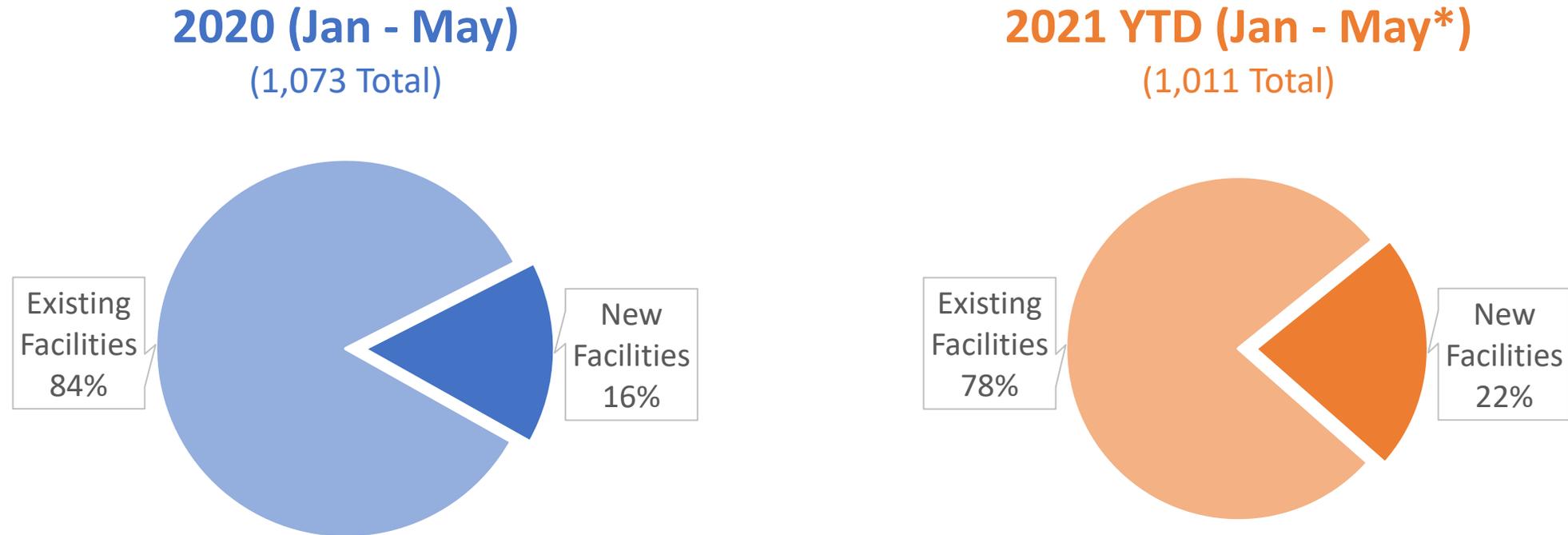


*May 2021 numbers preliminary

Permit Activity (Cont.)

Equipment Applications Submitted

(Percent, New vs. Existing Facilities)



*May 2021 numbers preliminary



Pending Permit Application Status Dashboard Update

Pending Permit Application Status Dashboard

Governing Board initiative to increase transparency

- Online ability to view status of individual applications
- Integrate with existing F.I.N.D. application

SENTINEL PEAK RESOURCES CALIFORNIA, LLC Close

Address: 1400 N MONTEBELLO BLVD, MONTEBELLO, CA 90640

Facility ID: 184288

Status: ACTIVE

Back Fees Due: No.

SIC Code: 1311 CRUDE PETRO AND NATURAL GAS

Equipment List

30 Results

Sort: Application Number

609423 FLARE, OTHER Application Status : APPLICATION CHANGED FROM CLASS I - III Application Date : 12/26/2018 Type : Control	602853 FACILITY PERMIT AMEND- RECLAIM ONLY Application Status : BANKING/ PLAN GRANTED, NON BILLABLE Application Date : 04/06/2018 Type : Basic	602159 MICRO-TURBINE NOT NAT GAS,METHANOL OR LPG Application Status : APPLICATION CHANGED FROM CLASS I - III Application Date : 03/27/2018 Type : Basic
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South Coast AQMD

Facility Information Detail (F.I.N.D.)

Facility Information Detail (F.I.N.D.)

Select Search Type

Find a Facility

Name

Street

City

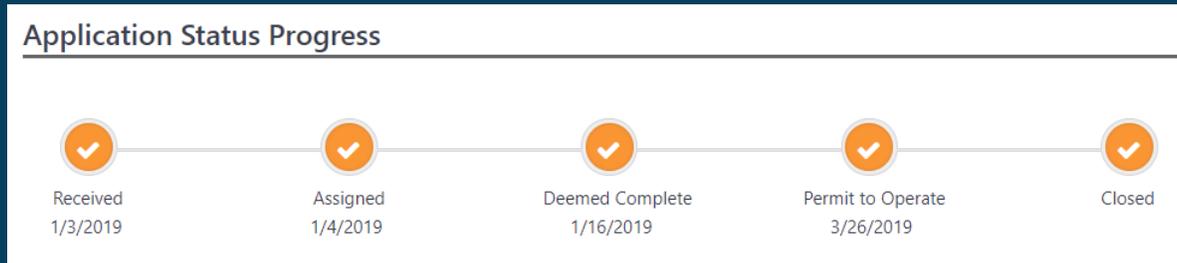
Zip

REC

F.I.N.D. <https://xappprod.aqmd.gov/find>

Dashboard Status Indicators

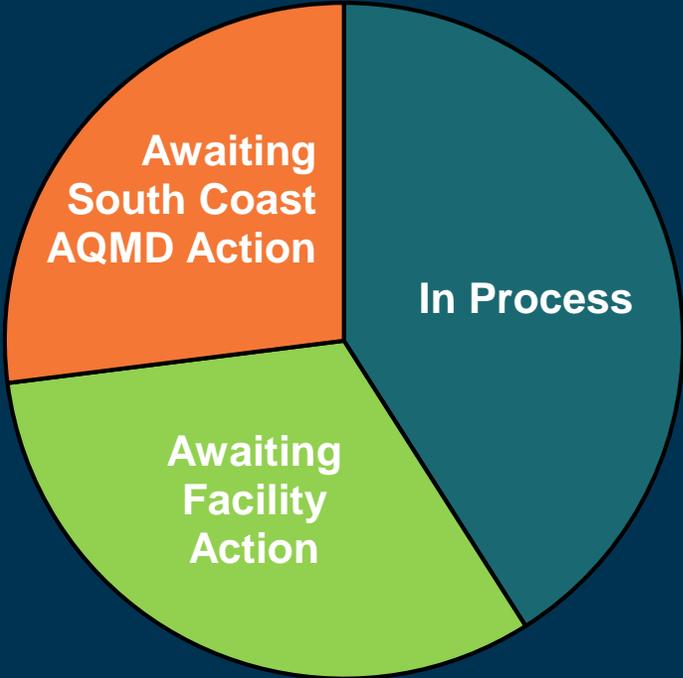
- Two status indicator types:
 - Time elapsed indicator
 - Application status indicators
- Status progress bar:



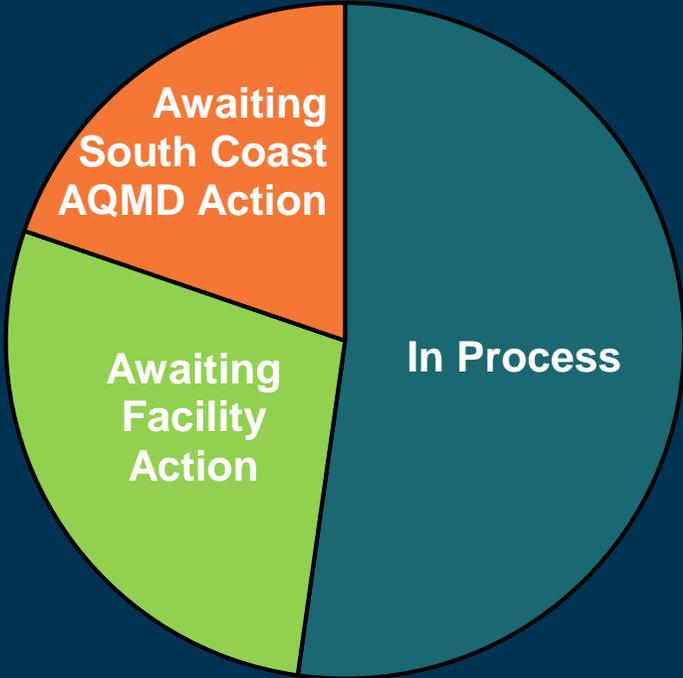
Pending Permit Application Status Dashboard

Initial Case Study

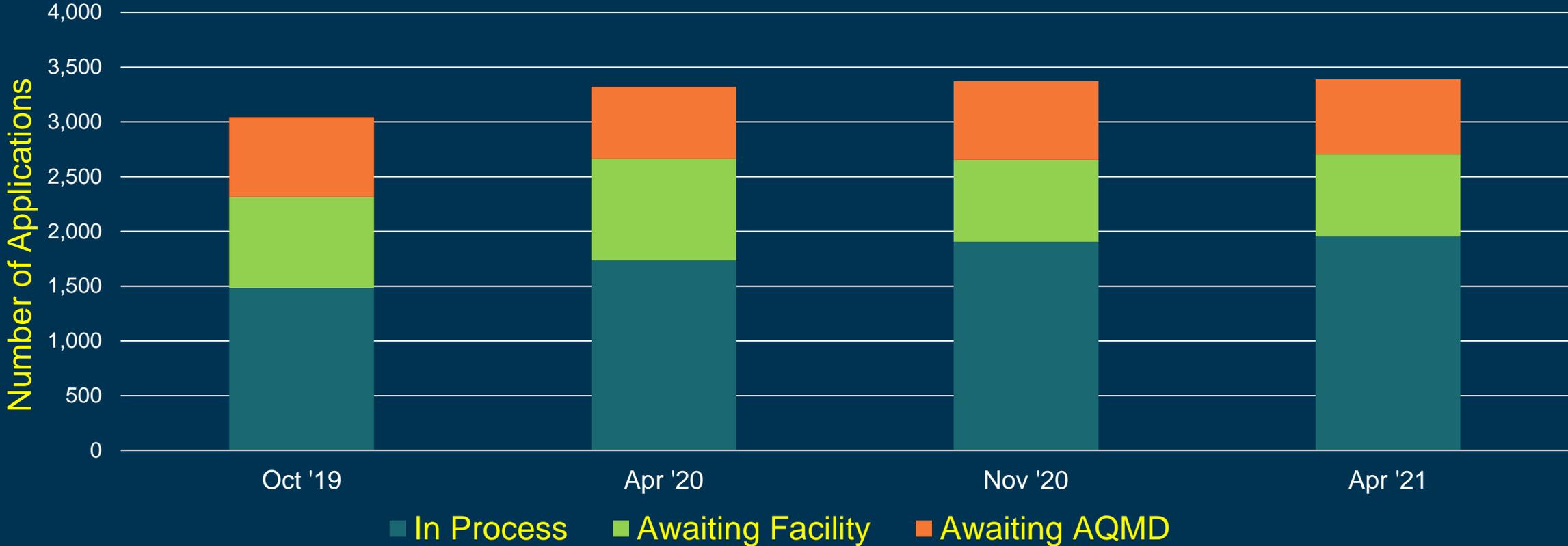
October 2019



April 2020



Dashboard Pending Action Trends



Pending Application Status Dashboard

Initial Observations - Snapshot (October 2019, cont.)

Completeness Determ. (Facility Action)		In Process		Awaiting Facility Action		Awaiting South Coast AQMD Action	
Add. Info. (A/I) Req	14%	Engineering Evaluation and Administrative Processing	41%	Compliance	5%	Supv/Mgr Review	7%
Related App A/I	1%			Review Draft	1%	Related App Proc.	5%
Fee Resolution	< 1%			Public Notice Distr.	< 1%	Source Test Review	4%
				Conduct Source Test	6%	Policy Review	3%
				Awaiting Constr.	3%	Field Eval	3%
						Other Agency Rev.	1%
						Public Notice	1%
						HRA / Modeling	< 1%

Pending Permit Application Status Dashboard

April 2020 Snapshot

Completeness Determ. (Facility Action)		In Process		Awaiting Facility Action		Awaiting South Coast AQMD Action	
A/I Req.	12%	Engineering Evaluation and Administrative Processing	52%	Compliance	1%	Supv/Mgr Review	8%
Related App A/I	< 1%			Review Draft	1%	Related App Proc.	3%
Fee Resolution	< 1%			Public Notice Distr.	< 1%	Source Test Review	3%
				Conduct Source Test	5%	Policy Review	1%
				Awaiting Constr.	6%	Field Eval	1%
						Other Agency Rev.	1%
						Public Notice	< 1%
						HRA / Modeling	< 1%

Pending Permit Application Status Dashboard

November 2020 Snapshot

Completeness Determ. (Facility Action)		In Process		Awaiting Facility Action		Awaiting South Coast AQMD Action	
A/I Req.	8%	Engineering Evaluation and Administrative Processing	57%	Compliance	< 1%	Supv/Mgr Review	10%
Related App A/I	< 1%			Review Draft	< 1%	Related App Proc.	3%
Fee Resolution	< 1%			CEQA	1%	Source Test Review	3%
				Conduct Source Test	4%	Policy Review	2%
				Awaiting Constr.	6%	Field Eval	< 1%
						Other Agency Rev.	2%
						Public Notice	< 1%

Pending Permit Application Status Dashboard

April 2021 Snapshot

Completeness Determ. (Facility Action)		In Process		Awaiting Facility Action		Awaiting South Coast AQMD Action	
A/I Req.	9%	Engineering Evaluation and Administrative Processing	58%	Compliance	< 1%	Supv/Mgr Review	10%
Related App A/I	1%			Review Draft	1%	Related App Proc.	3%
Fee/Compliance Resolution	< 1%			CEQA	1%	Source Test Review	3%
				Conduct Source Test	3%	Policy Review	2%
				Awaiting Constr.	6%	Field Eval	< 1%
						Other Agency Rev.	1%
						Public Notice	< 1%

Increased vacancy due to retirements and hiring freeze limited efforts in 2020/21

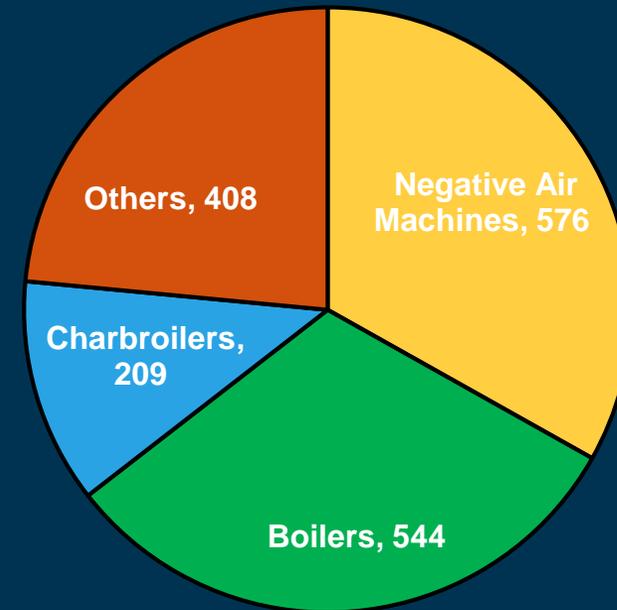
Discussion / Improvement suggestions

Online Filing Update

Online Rule 222 Registration

- Three main registered equipment types
 - 222-A, Negative Air Machines (Asbestos)
 - 222-B, Boilers (1-2 mmbtu/hr)
 - 222-C, Commercial Charbroilers
- Represents ~ 80% of R222 Registrations
- Online Filing and Issuance

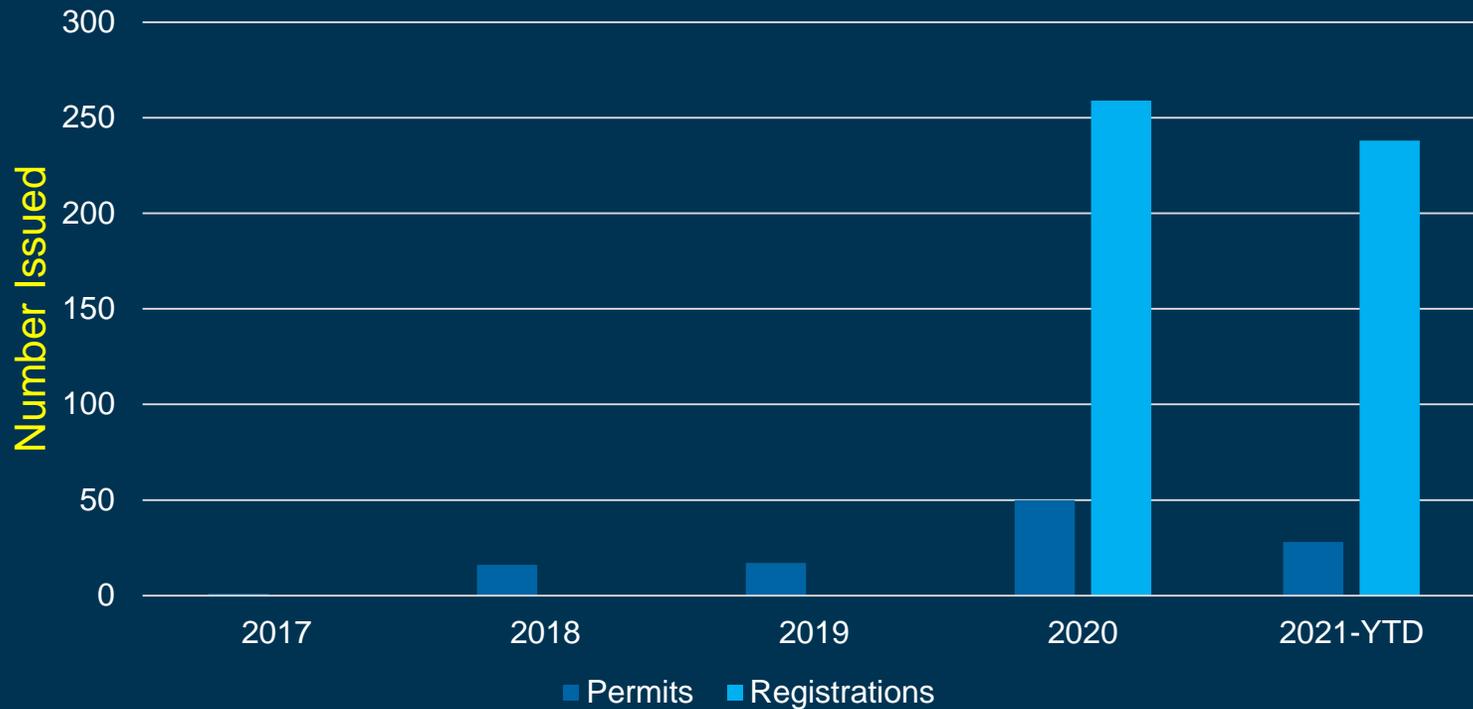
Average Annual Registrations (2016-19)



■ Negative Air Machines ■ Boilers ■ Charbroilers ■ Others

Online Filing Activity

Online Filing Completions



- Good utilization of Negative Air Machine module
- Extended outreach to asbestos contractors
- Limited activity in other modules due to current events
- Good utilization for Dry Cleaners during Perc Phase-Out

Development

- New software releases for data cleanup
- Incorporate public notice guidelines
- Emergency IC Engine registration permit module in review
 - Proposed amendment to Rule 1470 and new proposed Rule 118.1
 - Online filing limited to certified engines with prescribed conditions
- Workflow updates
 - “As is” process review complete
 - Lessons learned in expanded teleworking environment

Enhancements to FIND

Additional documents available: Permits to Construct and Rule 222 Registrations

Documents 		
<p>Compliance Notices of Violation</p>	<p>Permits to Operate Note: Does not include Permits to Operate for facilities with Facility Permits</p>	<p>Permits to Construct Temporary authorization to Construct and Operate equipment. Note: May be superseded by Permit to Operate with same application number; Does not include Permits to Construct for facilities with Facility Permits</p>
<p>Emissions Rule 1148.2 Chemical Reports, Rule 1148.2 Emission Reports, Rule 1148.2 Notifications</p>	<p>Hearing Board</p>	<p>Facility Permits Includes Permits to Operate and Permits to Construct for Title V and RECLAIM facilities</p>
<p>Rule 222 Registrations Rule 222 Approval Documents</p>		



Permit Processing Handbook Update

Updating Permit Processing Handbook

Goals:

- Update handbook to reflect current requirements and practices
- Ensure consistent evaluation of similar equipment and resultant permit requirements
- Primary purpose for internal use for training new staff and to promote efficient permit processing and best practices
- Provide public and permit applicants insight to data needs and permit evaluation criteria



Feedback

- Received comments from:
 - Kiersten Melville (gas stations)
 - Joe Hower (spray enclosures)
 - Karl Lany (spray enclosures)
 - Judy Yorke (general)
- Type of feedback
 - Clarifications, requests for additional explanation
 - Identification of info most helpful to the regulated community



Progress

Commitment

- Overview sections
- Five equipment chapters:
 - ✓ Abrasive Blasting
 - ✓ Dry Cleaners
 - ✓ Emergency IC Engines
 - ✓ Gasoline Refueling
 - ✓ Spray Booths

Progress

- Overview sections
- Equipment chapters:
 - ✓ Unconfined Abrasive Blasting
 - ✓ Dry Cleaners
 - ✓ Gasoline Service Stations
 - ✓ Spray Enclosure – Fundamentals
 - ✓ Spray Enclosure – Special Cases

Next Steps

2021

- Confined Abrasive Blasting
- Dry Particulate Controls
- Crematories
- Emergency IC Engines
- Asphalt, Concrete Batch Plants

Additional Equipment Chapters

- Boilers, SCRs
- Petroleum Storage Tanks
- Lead Melting
- IC Engines
- Printing Operations
- RTOs, Refinery Flares, Bulk Loading/Unloading
- Carbon Adsorbers



Other Business

The background features a diagonal split between a light blue upper-left section and a dark blue lower-right section. A decorative border with a fine, repeating pattern runs along the diagonal line. The text "Public Comment" is centered in the dark blue area.

Public Comment