



**PERMIT STREAMLINING
TASK FORCE
SUBCOMMITTEE
MEETING
June 27, 2019**



Permit Streamlining Task Force Subcommittee

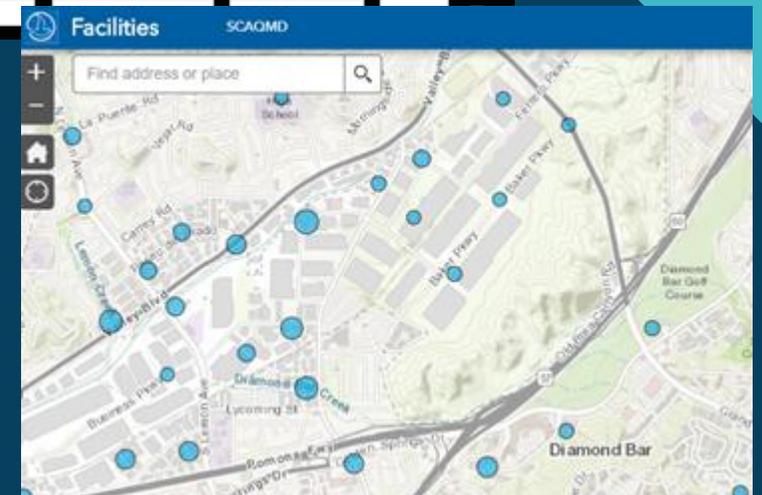
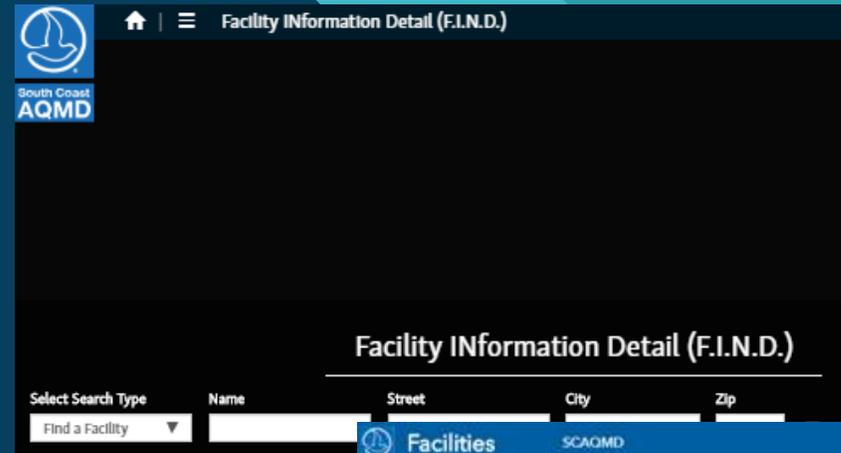
June 27, 2019

Pending Application Status Dashboard

- Background
- Demo

Background and Purpose

- Governing Board initiative to increase transparency
- Online ability to view status of individual applications
- Integrates with updated F.I.N.D. application



Goals / Benefits

External

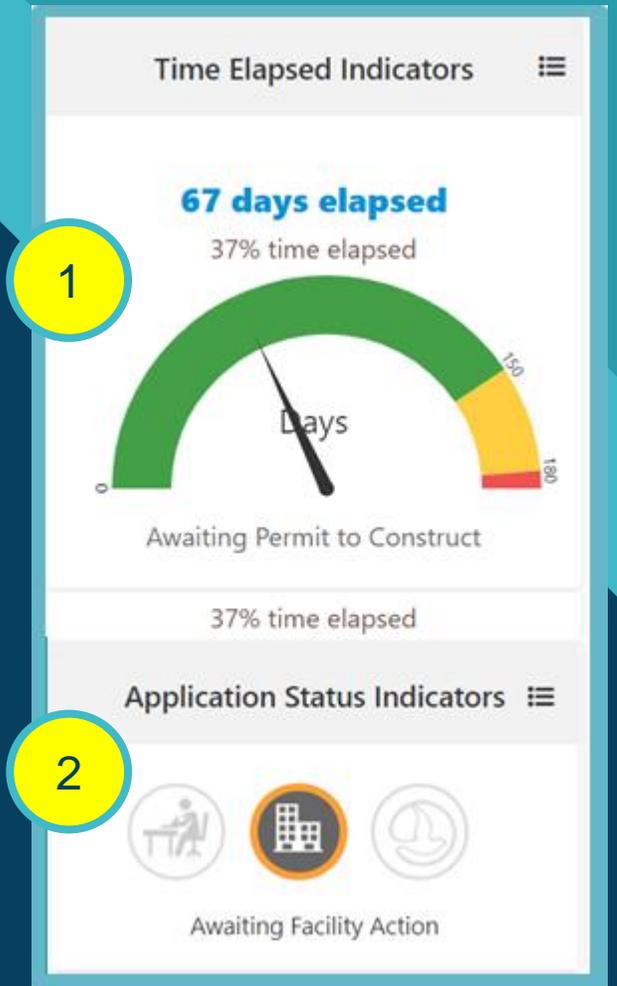
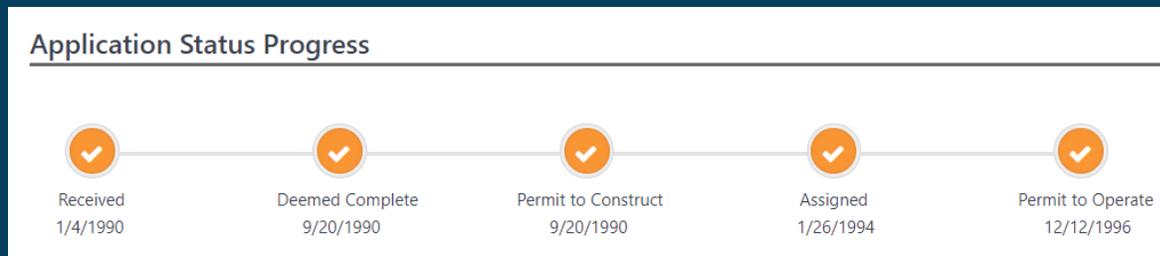
- Meets Governing Board's direction for improved transparency
- Online access to status information
 - Progress tracking and schedule forecasting
 - Reaffirms pending facility or agency actions

Internal

- Reduce external requests for information by redirecting inquiries to dashboard
- Supplement or replace current reporting
- Supports efficient resource allocation
- Identification of trends and opportunities for additional operational improvements

Dashboard Status Indicators

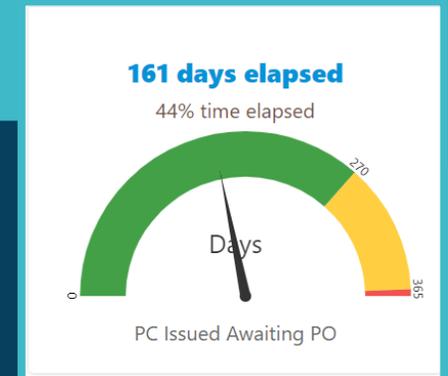
- Two status indicator types
 - Time elapsed indicator
 - Application status indicators
 - Indicates when actions are required by applicant (*Awaiting Facility Action*)
 - Identifies if there are any pending agency actions (*Awaiting South Coast AQMD Action*)
- Status progress bar



Status Indicators

Time Elapsed

Pre-Screening
Blue color coded until deemed complete



Elapsed Time Following:	Green	Yellow	Red
Date Deemed Complete	< 150 days	151 – 180 days	> 180 days
Date Permit to Construct Issued	< 270 days	271 – 365 days	> 365 days
Title V Milestone Dates	< 75% target	76% - 100% target	> 100% target

Status Indicators

Application Status Indicators

- Used to communicate pending actions
- Three indicators
 1. **In Process**

No pending actions
 2. **Awaiting Facility Action**

Pending facility follow-up
 3. **Awaiting South Coast AQMD Action**

Pending policy decision or completion of a review, including review by another agency (e.g., EPA, CEC)

Status Indicators



In Process



Awaiting Facility Action



Awaiting South Coast AQMD
Action

Status Indicators

Intermediate Status

Awaiting Facility Action

- A/I Request Submittal
- Awaiting Construction
- Related Application Submittal
- ERC Balance Resolution
- Facility Draft Permit Review
- Fee Payment Resolution
- Compliance Status Resolution
- Complete Required Public Notice
- RECLAIM RTC Balance Resolution
- Conduct Source Testing
- CEQA Submittal/Addendum

Awaiting South Coast AQMD Action

- BACT/LAER Determination
- Electronic Processing Delays
- CEQA Analysis
- CEQA Lead Agency Review
- Field Evaluation
- HRA/Modeling Analysis
- Permit to Construct Extension
- Public Review / Notice
- Supervisor/ Management Review
- Policy Decision
- Related Applications Processing
- Source Test Results Review
- EPA TV / Other Agency Review

Pending Application Status Dashboard

Application Details Screen

Dashboard Reports Application Search Admin
User Profile

South Coast AQMD Application Detail

Application Specific Information

Application Number: 602159	Application Type: New Construction (Permit to Construct)	
Facility ID: 184288	Application Status: APPLICATION CHANGED FROM CLASS I - III	
Facility Name: SENTINEL PEAK RESOURCES CALIFORNIA, LLC	Facility Team: O	
Permit Number: --	Facility Team Name: OPERATIONS	
Permit Status: --	Engineer:	
Equipment Type: B - Basic	Engineer Phone: 909-396-	
BCAT: 053741 - MICRO-TURBINE NOT NAT GAS, METHANOL OR LPG	Deemed Completed Date: 4/2/2018	
CCAT: --	PC Issued Date: 5/9/2018	
Estimated Construction Start Date: 6/1/2018		
Estimated Construction End Date: 6/1/2018		

Application Status Indicators

Awaiting Facility Action

Time Elapsed Indicators

408 days elapsed

100% time elapsed

Days

PC Issued Awaiting PO

External Access
Through F.I.N.D.

Pending Application Status Dashboard

Application Details Screen

Coast MD Dashboard - Application Detail

Application Status Progress

Application History

Show entries

Application Status	Status Date	Target Date	Closed Date	Closed By	Assigned Engineer
Conduct Source Testing	5/29/2019 8:10:25 AM	1/3/2020	--		
Permit to construct issued	5/9/2018 4:45:51 PM	--	--		
Approve PC, Recommended by Engineer	5/9/2018 2:04:24 PM	--	--		
PC Initial	4/2/2018 1:43:46 PM	--	4/2/2018		
Application Accepted, Class I	4/2/2018 8:20:44 AM	--	--		

Diary to Include Both System Driven and Engineer Inputted Status

Demonstration

LINKS TO DASHBOARD:

- [FACILITY 1](#)
- [FACILITY 2](#)
- [FACILITY 3](#)

Expectations

- Update all applications with a time elapsed red indicator by providing an application status indicator for Awaiting either South Coast AQMD or Facility action
- Begin to identify data hygiene opportunities
- Identify trends and opportunities
- Refine categories as system matures
- Periodic updates to committee on findings and improvements
- Seek to further distinguish between backlog and working inventory

The background features a diagonal split. The upper-left portion is a light blue color with a fine, repeating horizontal line pattern. The lower-right portion is a solid, dark blue color. The text 'Public Comment' is centered in the dark blue area.

Public Comment