



South Coast Air Quality Management District

Permit Streamlining Task Force Sub-Committee Meeting

April 16, 2008
2:00 – 4:00 p.m.
Conference Room CC8

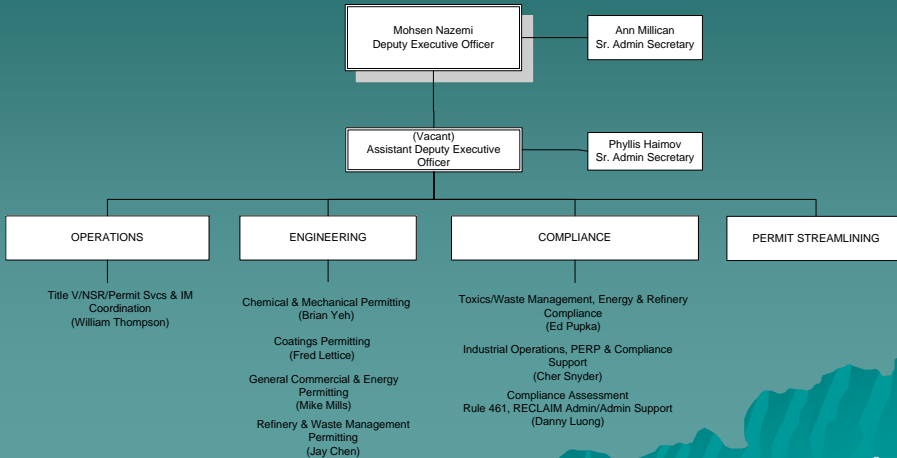
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Agenda

- ◆ Call to Order/Opening Remarks
- ◆ Recent Organizational Changes in Engineering and Compliance
- ◆ Enhanced Application Receiving in Permit Services
- ◆ Industry Funded Permitting Engineer Status
- ◆ Enhanced ERC Tracking System
- ◆ Permit Inventory Status Update
- ◆ State-only Requirements on Title V Permits
- ◆ Next Meetings Schedule

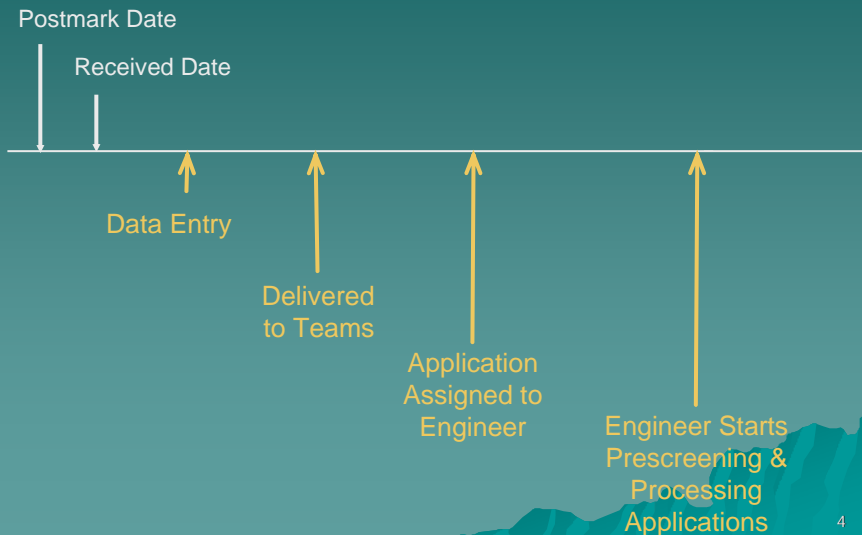
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Recent Organizational Changes in Engineering & Compliance



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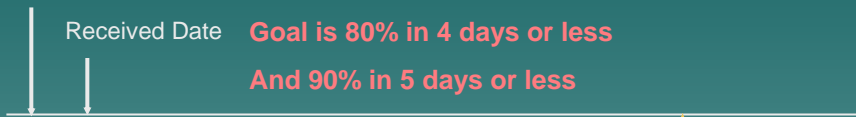
Enhanced Application Receiving - Application Processing Steps



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Enhanced Application Receiving - Data Entry Goals

Postmark Date



- Check Application for Signature & Payment
- Delinquent fees?
- If OK, then assign tracking #
- Create folder, enter in batch tracking program
- Complete Data Entry

Delivered
to Teams

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Enhanced Application Receiving - Recent Performance

- ◆ Two weeks ending March 20th, 2008
 - Average delivery time = 3.7 days
 - 80% delivered in 5 days or less
 - Worst case = 3 applications in 9 days due to delinquent fees
 - Working on maintaining performance and reducing turnover
 - Significant improvements in turn around time

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Industry Funded Permitting Engineer Status

Current Status	<p>One refinery in the program since 2007</p> <ul style="list-style-type: none"> One A.Q. Engineer II position funded
Term of Agreement	<ul style="list-style-type: none"> 5 years Approximate Funding: \$120,000/yr.
Key Features	<ul style="list-style-type: none"> Assigned engineer is a District employee District has sole discretion to hire, select, or replace the assigned engineer District has sole discretion to direct work and evaluate performance of the engineer Engineer is solely assigned to process applications filed by the applicant during regular hours Assigned engineer uses best effort to process applications in a timely fashion Applicant can further request express permit processing per Rule 301(u), subject to relevant District acceptance policy Payment of the required amount is not contingent on the District meeting any specific outcome, determinations, approvals or deadlines

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Enhanced ERC Tracking System - ERC Sharing Concept

Prior to Short Term ERCs

Facility A: Original Unused Stream of ERCs

2002 (10 lbs)	2003 (10 lbs)	2004 (10 lbs)	2005 (10 lbs)	2006 (10 lbs)	2007 (10 lbs)	2008 (10 lbs)	10 lbs 2009 and on
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With Short Term ERCs

Facility A: Splits Stream of ERCs

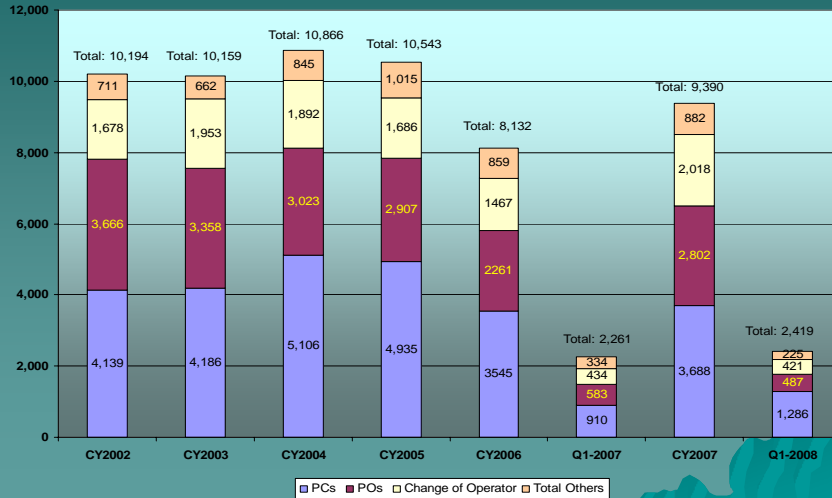
2002 (10 lbs)	2003 (10 lbs)	2004 (10 lbs)	2005 (10 lbs)	2006 (10 lbs)	2007 (10 lbs)	2008 (10 lbs)	10 lbs 2009 and on
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Facility B: Short-Term
Credits 2002-2007

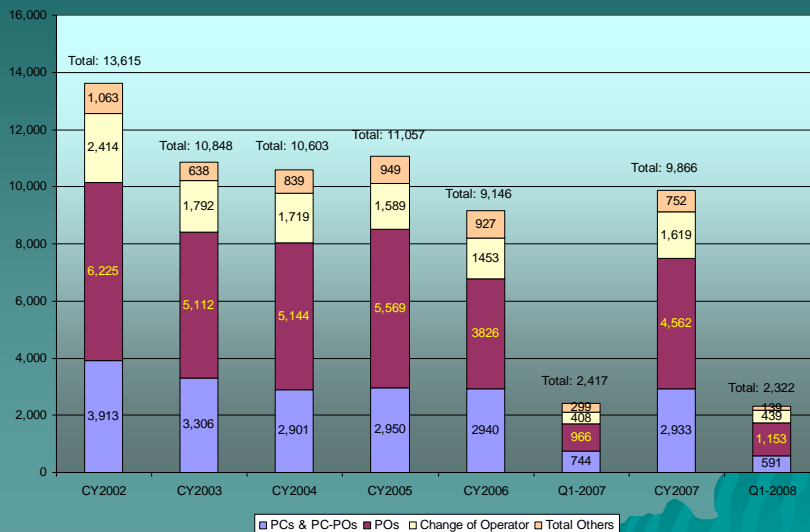
Facility A: ERC
Stream Begins 2008

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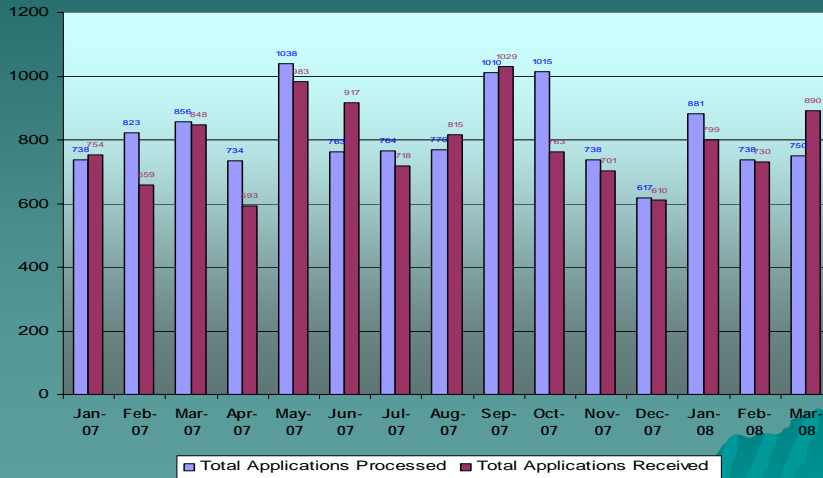
Permit Inventory Status Update - Applications Received



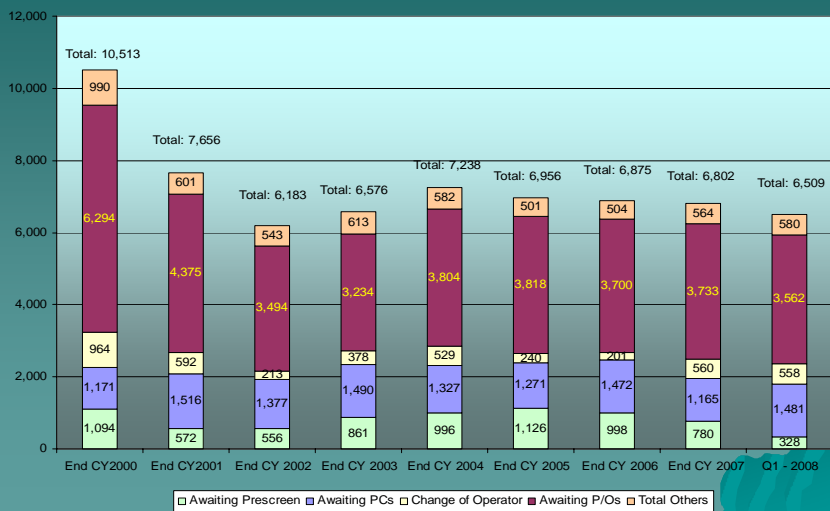
Permit Inventory Status Update - Applications Processed



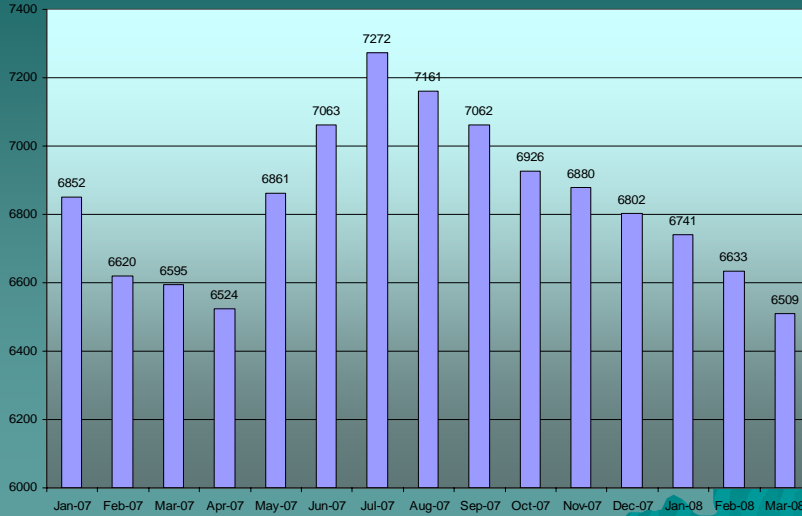
Permit Inventory Status Update - Applications Processed & Received



Permit Inventory Status Update - Applications Pending

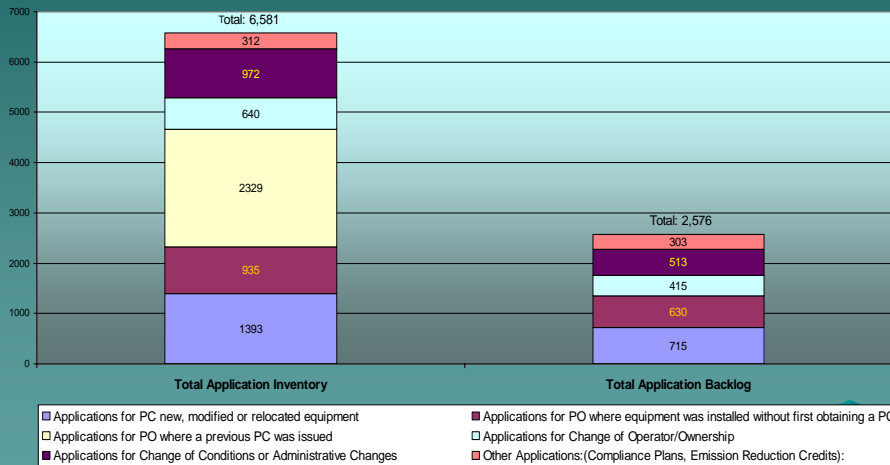


Permit Inventory Status Update - Applications Pending



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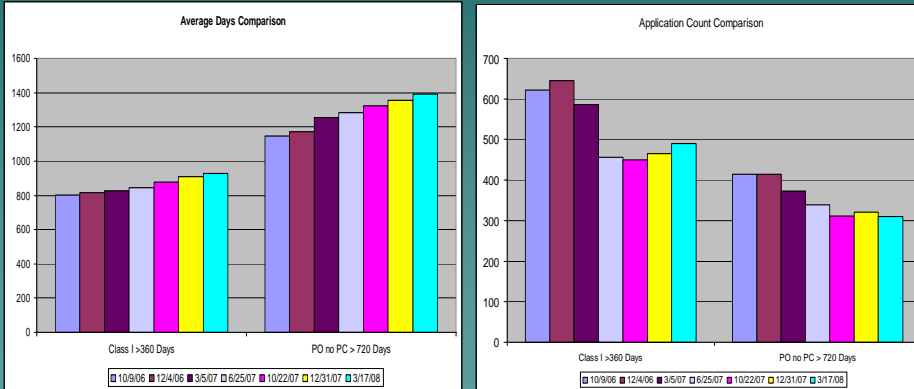
Permit Inventory Status Update - Applications Pending*



As of March 30, 2008

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Permit Inventory Status Update - Aged Application Report



State-only Requirements on Title V Permits

By Greg Adams

Next Meetings

Date	Time	Place
Tuesday, June 24, 2008	2-4 p.m.	Conference Room CC-8
Tuesday, August 26, 2008	2-4 p.m.	Conference Room CC-8
Tuesday, October 21, 2008	1-3 p.m.	Conference Room CC-8