PERMIT STREAMLINING TASK FORCE SUBCOMMITTEE MEETING
August 23, 2018
Permit Streamlining Task Force Subcommittee

August 23, 2018
Agenda

Update
Pending Application
Backlog Reduction

Update
Title V Permit Posting
Online

Update
Permit Application Status Dashboard
Pending Application
Backlog Reduction
Pending Applications
(2016 - 2018)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Applications</th>
</tr>
</thead>
<tbody>
<tr>
<td>2nd Quarter 2016</td>
<td>7,348</td>
</tr>
<tr>
<td>3rd Quarter 2016</td>
<td>6,057</td>
</tr>
<tr>
<td>4th Quarter 2016</td>
<td>5,561</td>
</tr>
<tr>
<td>1st Quarter 2017</td>
<td>4,798</td>
</tr>
<tr>
<td>2nd Quarter 2017</td>
<td>4,705</td>
</tr>
<tr>
<td>3rd Quarter 2017</td>
<td>4,318</td>
</tr>
<tr>
<td>4th Quarter 2017</td>
<td>3,969</td>
</tr>
<tr>
<td>1st Quarter 2018</td>
<td>3,721</td>
</tr>
<tr>
<td>2nd Quarter 2018</td>
<td>3,572</td>
</tr>
</tbody>
</table>

Target: 50%
Improved Production Rates

<table>
<thead>
<tr>
<th>Period</th>
<th>Apps Received</th>
<th>Apps Processed</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Q1+Q2) 2015</td>
<td>3,013</td>
<td>3,025</td>
</tr>
<tr>
<td>(Q3+Q4) 2015</td>
<td>2,989</td>
<td>3,377</td>
</tr>
<tr>
<td>(Q1+Q2) 2016</td>
<td>4,447</td>
<td>4,045</td>
</tr>
<tr>
<td>(Q3+Q4) 2016</td>
<td>2,883</td>
<td>4,909</td>
</tr>
<tr>
<td>(Q1+Q2) 2017</td>
<td>3,691</td>
<td>4,849</td>
</tr>
<tr>
<td>(Q3+Q4) 2017</td>
<td>3,153</td>
<td>4,194</td>
</tr>
<tr>
<td>(Q1+Q2) 2018</td>
<td>4,082</td>
<td>4,433</td>
</tr>
</tbody>
</table>
## Pending Applications
### Including and Excluding PCs Issued

<table>
<thead>
<tr>
<th></th>
<th>&lt;=180 Days</th>
<th>180 Days - 1 Year</th>
<th>1-2 Years</th>
<th>&gt; 2 Years</th>
<th>Target</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jun-'16 Excluding PCs</td>
<td>5,329</td>
<td>1,347</td>
<td>1,102</td>
<td>882</td>
<td>7,348</td>
</tr>
<tr>
<td>Apr-'18 Excluding PCs</td>
<td>2,599</td>
<td>798</td>
<td>545</td>
<td>682</td>
<td>3,709</td>
</tr>
<tr>
<td>May-'18 Excluding PCs</td>
<td>2,496</td>
<td>769</td>
<td>510</td>
<td>441</td>
<td>841</td>
</tr>
<tr>
<td>Jun-'18 Excluding PCs</td>
<td>2,493</td>
<td>838</td>
<td>564</td>
<td>519</td>
<td>855</td>
</tr>
</tbody>
</table>

- **Jun-'16**: 7,348 pending applications, including PCs.
- **Apr-'18**: 3,709 pending applications, excluding PCs.
- **May-'18**: 3,577 pending applications, excluding PCs.
- **Jun-'18**: 3,572 pending applications, excluding PCs.

**Target**: 841, 510, 441, 519, 855 pending applications.

Note: The chart illustrates the distribution of pending applications over different time periods and categories.
Highlights

- Exceeded Goals & Objectives (FY 16/17 and FY 17/18)
  - Applications Processed
  - PCs Issued
- Lowest inventory in 30+ years
- Efforts continue to build cushion to address RECLAIM transition
Title V Posting Online
Online Title V Permits

Purpose and Goal

- Address US EPA audit finding
  Make Title V permits available online
- Post all current permits online
- Update postings via paperless processing

Implementation

- Program automation
- Section consolidation
  (complete permit issued each time & posted online)
- Initial compilation & posting
  - Pilot by engineering team
  - Production roll out in stages
Online Title V Permits

Outcomes

- Applicants to receive approved permit via email:
  - Email replaces traditional cover letter / summary of changes
  - Entire permit rather than modified sections to be transmitted (changes noted in table of contents)
  - Hyperlinks to imaged version of signed approved permit and to searchable pdf version of unsigned permit
  - Separate email with searchable pdf version of unsigned permit attached

- Paper copies will not be mailed
- Official copy of permit available through public document search

Benefits
- Direct public access
- Address public records request
- Quicker turnaround via email transmittal
Permit Application Status Dashboard Update
Permit Applications Dashboard

Concept

- Governing Board initiative
- Increase transparency
- Online access to permit application status
- Additional communication mechanism
  - Time elapsed & application completeness indicators
  - Indicates when actions are required by applicant
  - Identifies any pending agency actions
Access Through F.I.N.D.

Link Application through F.I.N.D.:
Application Details Screen

Application Details - #102157

Application Specific Information

- Application Number: 102157
- Facility ID: 046
- Facility Name: Prito Loy
- Permit Number: NA
- Permit Status: NA
- Application Type: Permit to Construct
- Equipment Type: B
- BCAT: Value and Description
- CCAT: Value and Description

Application Status

- Application Status: 210 - Application ready for prescreening
- Facility Team: A
- Facility Team Name: Mechanical Process - Reclalm
- Engineer: Joe Smith-JS10
- Engineer Phone Number: 714-222-2222
- Deemed complete date: 4/26/2019
- Estimated construction start date: NA
- Estimated construction end date: NA

Application Status Indicators

- Status: In Process

Time Elapsed Indicators

- 11 days over 30 days
- 0% time remaining

Application status indicator

Time elapsed indicator will be represented as a gauge
Dashboard Detail Screen (cont.)

On schedule for 2018