Backlog Update

- On track to exceed goals
- Looking to build cushion in anticipation of RECLAIM sunset

### Pending Applications (2016 – 2018)

* Through March 13, 2018
Pending Applications (2016 – 2018)

Cumulative Reduction (%)

Year One

Year Two

Progress
Projected to meet ahead of schedule

* Through March 13, 2018
Pending Applications
With and Without PCs Issued

* Through March 13, 2018
Improved production rates

Applications Processed vs. Received

March 22, 2018

* Through March 13, 2018
Accomplishments (cont.)

- Exceeded productivity milestones
- Initiated employee recognition program

Applications Processed
(CY 2017)

<table>
<thead>
<tr>
<th>Applications Processed</th>
<th>Goal</th>
<th>Achieved</th>
</tr>
</thead>
<tbody>
<tr>
<td>7,000</td>
<td></td>
<td>8,961</td>
</tr>
</tbody>
</table>

Exceeded Goal 28%

<table>
<thead>
<tr>
<th>PCs Issued</th>
<th>Goal</th>
<th>Achieved</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,800</td>
<td></td>
<td>2,244</td>
</tr>
</tbody>
</table>

Exceeded Goal 25%
Focus on Continual Improvement

- Updating policies and procedures
- Application processing metrics
- Streamlining workflow
- Enhancing permitting tools
- Standardizing permit conditions

March 22, 2018
Key Challenges

- Processing stubborn residual aged apps of increasing complexities and challenges
- Managing RECLAIM transition
- Leveraging existing staff resources through transition to paperless processing
  - Online tool testing and troubleshooting
  - Timely completion of applications
- Maintaining low vacancy and transfer rates
- Overall workforce fatigue
Status Report on Online Tool Development

Permit Streamlining Task Force Subcommittee
March 22, 2018
Phase I Update

Dry Cleaning Module – Live!

- Live Beta Testing completed
- Fully Released end of January 2018 with New Facility ID Creation Tool
Online Permitting for Dry Cleaners

SCAQMD is pleased to introduce a new online permit application system for businesses. Using our new online system, eligible applicants will be able to apply for and obtain, via email, a valid Permit to Operate. The online application filing program is currently available for Dry Cleaning machines.

Benefits of the Online Application Filing Program:
- The online application process should take around 30-40 minutes to complete and obtain a Permit to Operate compared to the several weeks/months long conventional application filing process.
- An approved permit is sent directly via email for printout.
- Online users that are responsible for multiple locations are able to go through the program.

Eligibility Requirements:
- Currently the program is available for dry cleaning and other similar operations. Permitting modules are planned for release in the near future.

Phase I Update (cont.)

Permits

The AQMD’s permitting program has been established to implement federal and state Clean Air Act (CAA), the Air Quality Manage rules and regulations by specifying operating and compliance for permits that emit air contaminants.

Getting Permits

- Permitting Process
- Online Permitting for Dry Cleaners

Screenshots and Instructions PDF
Frequently Asked Questions (FAQs)
Phase I
Additional Modules

- Final internal testing:
  - Automotive Refinishing Facilities (Form 400 E-17b)
  - Gasoline Dispensing Facilities (Form 400 E-11)

- More complex than dry cleaning module
- Additional thresholds for filing online with subsequent engineering evaluation
Additional evaluation thresholds

- Rule 1147
  Certified burners
- Regulation XIII (NSR)
- Rule 1401
  - Production/usage rate
  - Limited toxics approvable online
- CEQA Thresholds
- CARB Executive Orders

Phase I
Additional Modules (cont.)

- Establishing screening thresholds for online approval
- Applications exceeding thresholds filed online for additional evaluation
- Public Notification thresholds also apply
- Seeking volunteer applicants for new modules
Phase I Modules
Automotive Refinishing

Online Application Filing - Spray Booth - Automotive Refinishing Facility

Equipment Details

Equipment Type:
Dow Drott

Spray Booth Mfg:
Spray King

Spray Booth Model:
200-RAG

Spray Booth/ Prep Station

Equipment Outside Dimensions

<table>
<thead>
<tr>
<th>Width</th>
<th>Length</th>
<th>Height</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 ft.</td>
<td>15 ft.</td>
<td>10 ft.</td>
</tr>
</tbody>
</table>

Exhaust Fan(s) Details

Enter minimum no. of fans (range: 1 to 5)

<table>
<thead>
<tr>
<th>Number of Fans</th>
<th>Fan Diameter (inches)</th>
<th>Fan Motor (hp)</th>
<th>Exhaust Flow Rate (CFM)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Add Exhaust Fan

Exhaust Filter Details (Do not list intake filters)
## Phase I Modules
### Automotive Refinishing (cont.)

### Online Application Filing - Spray Booth - Automotive Refinishing Facility

#### Equipment Information
- **Equipment Type:** Down Draft
- **Spray Booth Mfg:** AEF Finishing Systems
- **Spray Booth Model:** 48V3418

#### Equipment Outside Dimensions
- **Width:** 15 ft. 0 in.
- **Length:** 15 ft. 0 in.
- **Height:** 18 ft. 2 in.

#### List of Exhaust Fans
- **No. of Fans:** 2
- **Fan Diameter (Inches):** 48
- **Fan Motor (hp):** 3
- **Exhaust Flow Rate:** 8000

#### Exhaust Filter Details
- **Type of Exhaust Filters:** Standard Dry Filter
- **Maximum Pressure Differential (in. H2O):** as Recommended by Filter Mfg: 0.25
- **Width (in):** 12
- **Length (in):** 12
- **Manometer Installed:** Yes
- **Thickness (in):** 2

#### Operating Schedule
- **Maximum Operating Schedule of the Equipment**
  - **Hours/Day:** 8
  - **Days/Week:** 7
  - **Weeks/Year:** 52

#### Operation Information
Phase I Modules
Gasoline Dispensing Facilities

Online Application Filing - Gas Station

Instructions

Facility Information

Underground Tank

Aboveground Tank

Nozzle Information

Summary

Do you have any underground storage tank? *

Will a condenser/vapor trap be installed in the vapor return line? *

Underground Storage Tank Details

Tank Status: *

Is the tank methanol compatible? *

Will any of these storage tanks be located in a vault below grade? *

Will the tank(s) at this site contain a remote fill? *

Will semi-rigid piping (NUP) or (UF) be used for the vapor return line? *

Number of Compartments: *

Compartments

No: Fuel Type: Phase I CAAB Executive Order Number: Capacity(Gallons): Date:

(Select fuel type from the list)

March 22, 2018
Phase I Modules
Gasoline Dispensing Facilities (cont.)

Online Application Filing - Gas Station

Underground tank Nozzles
Fuel Type: GASOLINE
Tank Type: UnderGroundTank
Maximum Monthly Throughput: 1000 Gallons
Maximum Annual Throughput: 12000 Gallons
Phase II CSEB Executive Order 101
Balance Phase II Enhanced Vapor Recovery System with Heavily Clean Air Separator Not Including ISD (VR-203)

Fueling Position Information
Total Number of Fueling Positions After Alteration or New Construction: 1
Total Number of Fueling Positions Prior to Alteration (For Alterations Only): 0

Gasoline Product Information of Underground

<table>
<thead>
<tr>
<th>No. of Nozzle(s) Dispensing</th>
<th>No. of Product(s) (Excluding Diesel)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ONE Product (Grade) of Gasoline:</td>
<td>0</td>
</tr>
<tr>
<td>TWO Product (Grade) of Gasoline:</td>
<td>2</td>
</tr>
<tr>
<td>THREE Product (Grade) of Gasoline:</td>
<td>0</td>
</tr>
<tr>
<td>Total Nozzle Count:</td>
<td>2</td>
</tr>
</tbody>
</table>

Dispenser Information
No of New Dispenser: 1
Online Tool - Phase II Update

Permit Streamlining Task Force Subcommittee
March 22, 2018
Phase II

- Online filing
  - Rule 222 registration
    - (19 forms, prioritize top 5 forms)
  - Certified equipment registration
    - Emergency generators
    - Soil vapor extraction
  - Form 400-E Series filing
    - (32 forms)
- Transition to paperless processing
- Online app status tracking dashboard
- Enhancements to Phase I modules
Phase I Review and Feedback

- Improve user experience
  - Build and integrate FAQs
  - Leverage stakeholder feedback
- Simple but accurate and complete submittals
- On-boarding process for online submittals that need additional review