

Pending Permit Application Status Dashboard (PPASD)

We are pleased to announce additional features related to the status of a pending permit application. You can continue to use F.I.N.D to review the status of a pending application, but a greater amount of information is now available.

The new dashboard includes two new indicators, as well as enhanced tracking that includes intermediate steps. The first indicator is the Time Elapsed Indicator, which gives the age of the application (in days), as well as a graphical representation of the processing time frames. The second indicator relates to the status of the pending application: the application is in the process of being completed, actions are needed by the applicant to continue processing, or actions are needed by South Coast AQMD (or another agency). Intermediate steps are recorded in the application history.

Dashboard Status Indicators

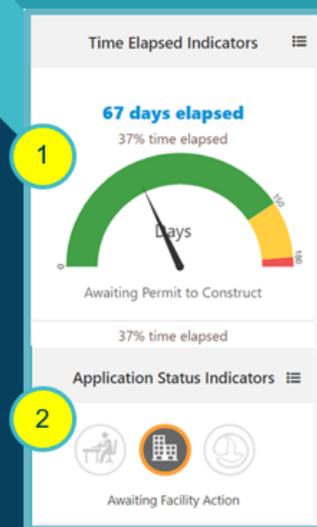
- Two status indicator types

1. Time elapsed indicator

2. 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



The Time Elapsed Indicator will show the age of the application in days, as well as the % time elapsed and color indicator, which is based upon the type of application. Some application types are detailed below:

Elapsed Time Following:	Green	Yellow	Red
Permit to Construct	<150 days	151-180 days	>180 days
Permit to Operate	<150 days	151-180 days	>180 days
PC Issued PO Awaiting	<270 days	271-365 days	>365 days

For additional types of applications, a legend is provided, located on the Time Elapsed Indicator.

The image shows a 'Time Elapsed Indicator' widget with a gauge. The gauge displays '67 days elapsed' and '37% time elapsed'. The gauge is divided into three colored segments: green (0-150 days), yellow (151-180 days), and red (>180 days). The needle points to 67 days. Below the gauge, it says 'Awaiting Permit to Construct'. To the right is a 'Time Elapsed Indicator Legend' dialog box with a title bar, a close button (X), and a dropdown menu labeled 'Select a Time Elapsed Indicator' with the text '--select--'. A 'Close' button is at the bottom right. A red arrow points from the text above to the legend icon in the indicator's header.

The Status Indicator will show if the application is in the queue (“In Process”), if an action is required by the applicant (“Awaiting Facility Action”), or if an action is required by the South Coast AQMD or other agency (“Awaiting South Coast AQMD Action”).

The image shows a 'Status Indicators' legend with a dark blue background and white text. It lists three categories, each with an icon in a circle:

- In Process**: Icon of a person sitting at a desk with a computer.
- Awaiting Facility Action**: Icon of a building.
- Awaiting South Coast AQMD Action**: Icon of a scale of justice.

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

The Application History will show intermediate steps taken in the application as well as information such as the date the status was added, how many days until the target date, the date the status closed and by whom, and the engineer assigned to the application.

Application History						
Show <input type="text" value="25"/> entries		Search: <input type="text"/>				
Progress Status	Status Date	Target Date	Closed Date	Closed By	Assigned Engineer	
Application Received	3/18/2020 12:00:00 AM	--	--		--	
Application Created	3/31/2020 12:00:00 AM	--	--		--	
Application Accepted by Permitting Team	3/31/2020 12:00:00 AM	--	4/1/2020	cboyajia	--	
Assigned to Engineer	4/1/2020 4:06:29 PM	--	--		CHRISTIAN AVILES - CA05	
Application Prescreened - Class III	4/17/2020 5:35:10 PM	--	--		--	

Showing 1 to 5 of 5 entries

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Glossary

Field Name	Description
Status indicator - AQMD	 Awaiting AQMD action
Status indicator - Facility	 Awaiting Facility action
Status indicator - Engineer	 In process
Application Status Progress	Diary application status benchmarks
Time Elapsed Indicator	<p>Blue: Not yet prescreened/deemed complete</p> <p>Green, Yellow and Red: Categories for pending application age groups. Assigned differently based on application type, application status, and the expected construction or task completion date. In general, applications are targeted to be completed within 180 days after being deemed complete.</p>
Days elapsed	<p>Number of days elapsed from one of the following:</p> <ul style="list-style-type: none"> ▪ Application Received Date ▪ Deemed Complete Date ▪ PC Issued Date
Target Date	<p>Date that the task is expected to be completed. Set and entered by the engineer. System will display number of days remaining before due date.</p> <p>When the target date is passed, if the status is not closed, the system will flag the task as Overdue and will post the number of days overdue.</p>
Progress Status	Intermediate status of the application
Status Date	Date and time the status is added.
Close Date	Date that the intermediate status is closed.
Closed By	Name of person who closed the intermediate status.
Assigned Engineer	Engineer currently assigned to application.