PERMIT STREAMLINING TASK FORCE SUBCOMMITTEE MEETING

August 23, 2018

Permit Streamlining Task Force Subcommittee

August 23, 2018

Agenda

Update

Pending Application Backlog Reduction

Update

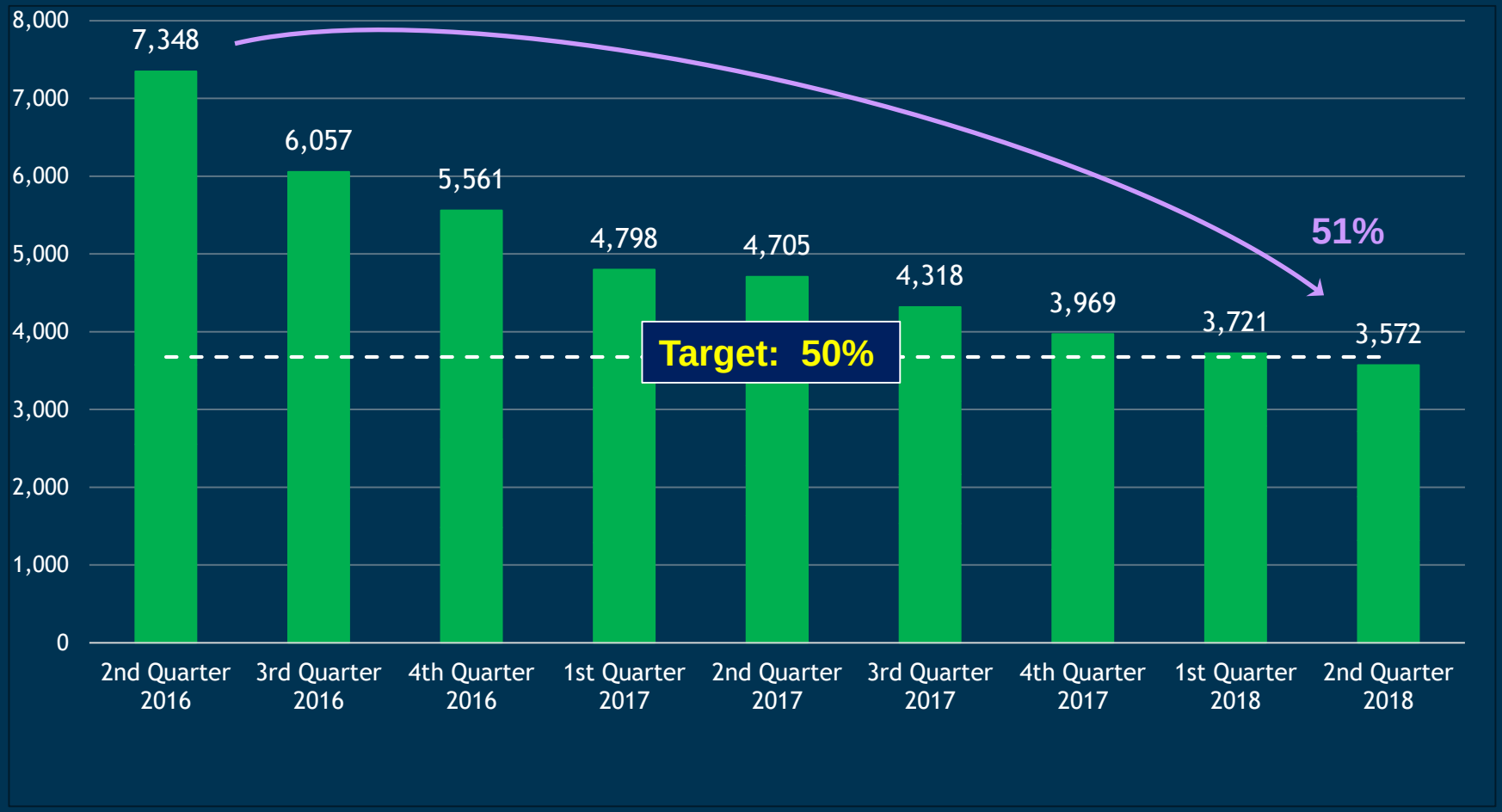
Title V Permit Posting Online

Update

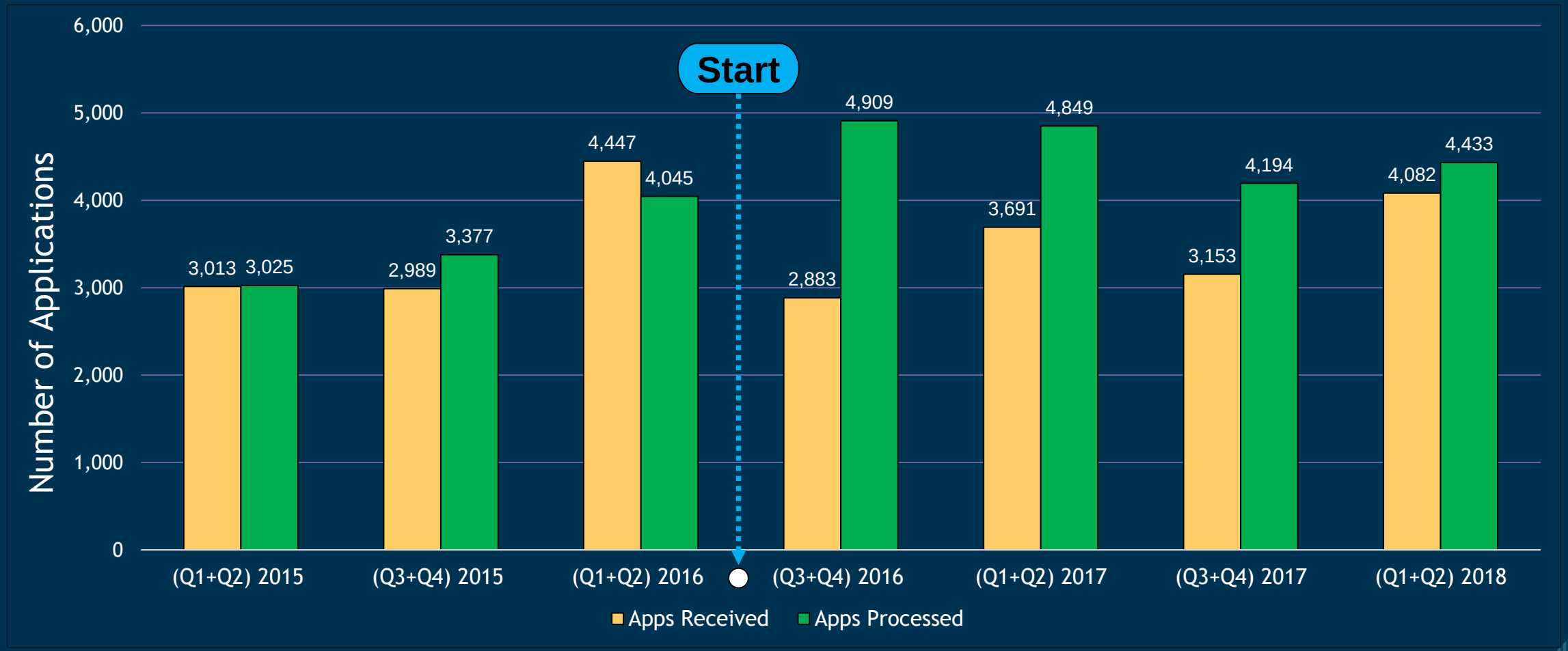
Permit Application Status Dashboard

Pending Application Backlog Reduction

Pending Applications
(2016 - 2018)

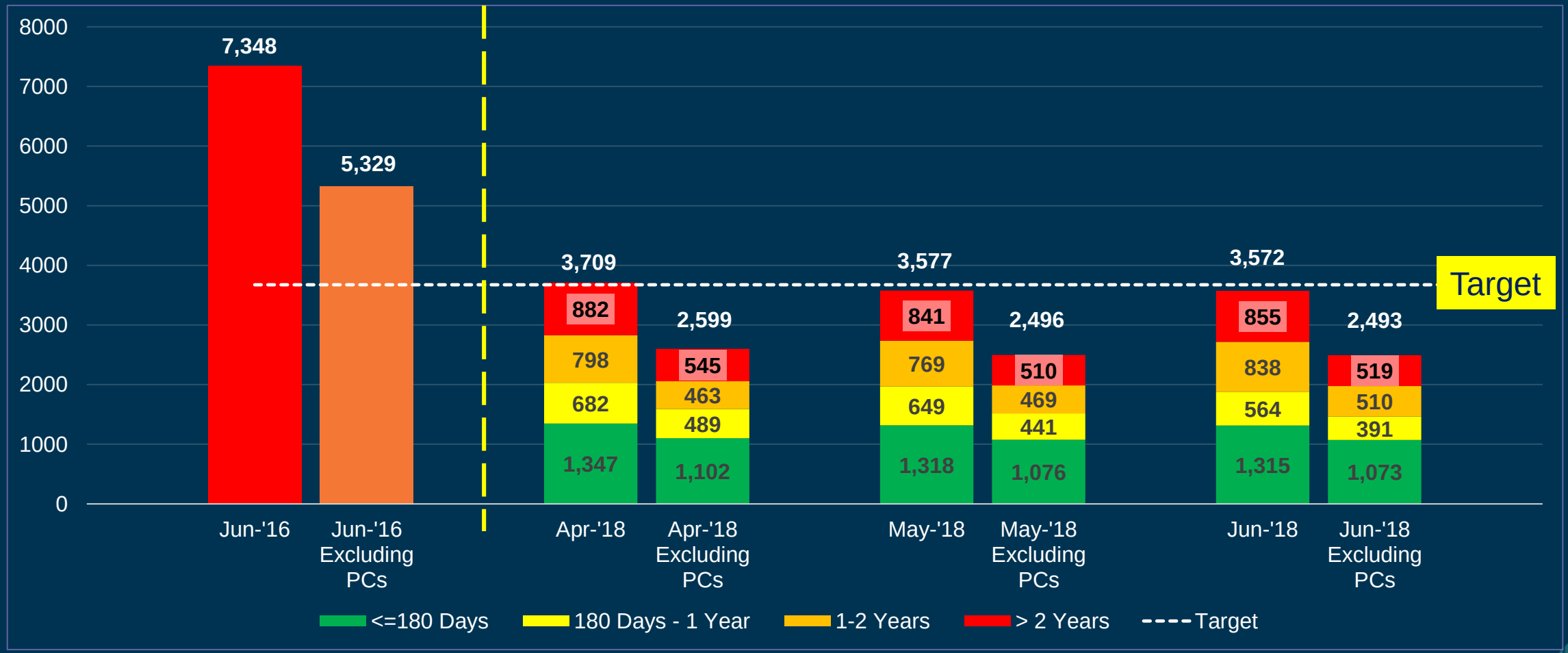


Improved Production Rates

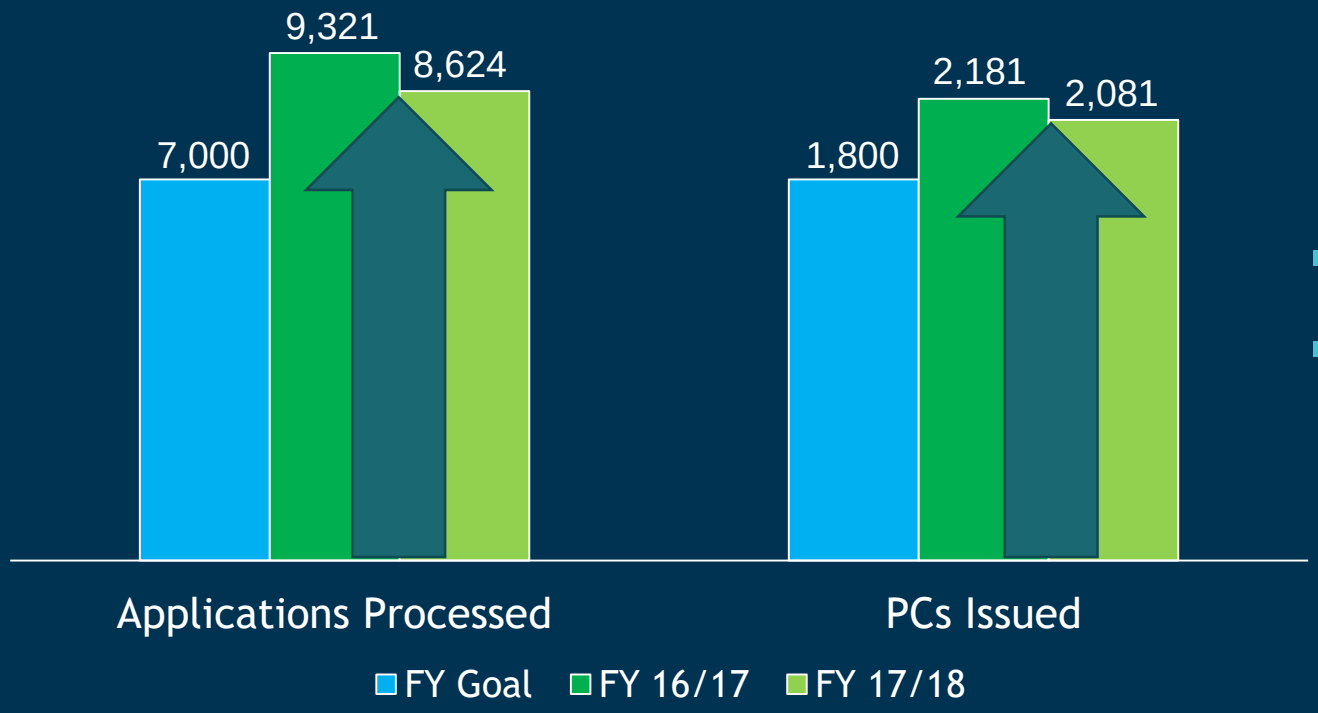


Pending Applications

Including and Excluding PCs Issued



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

Status Indicators

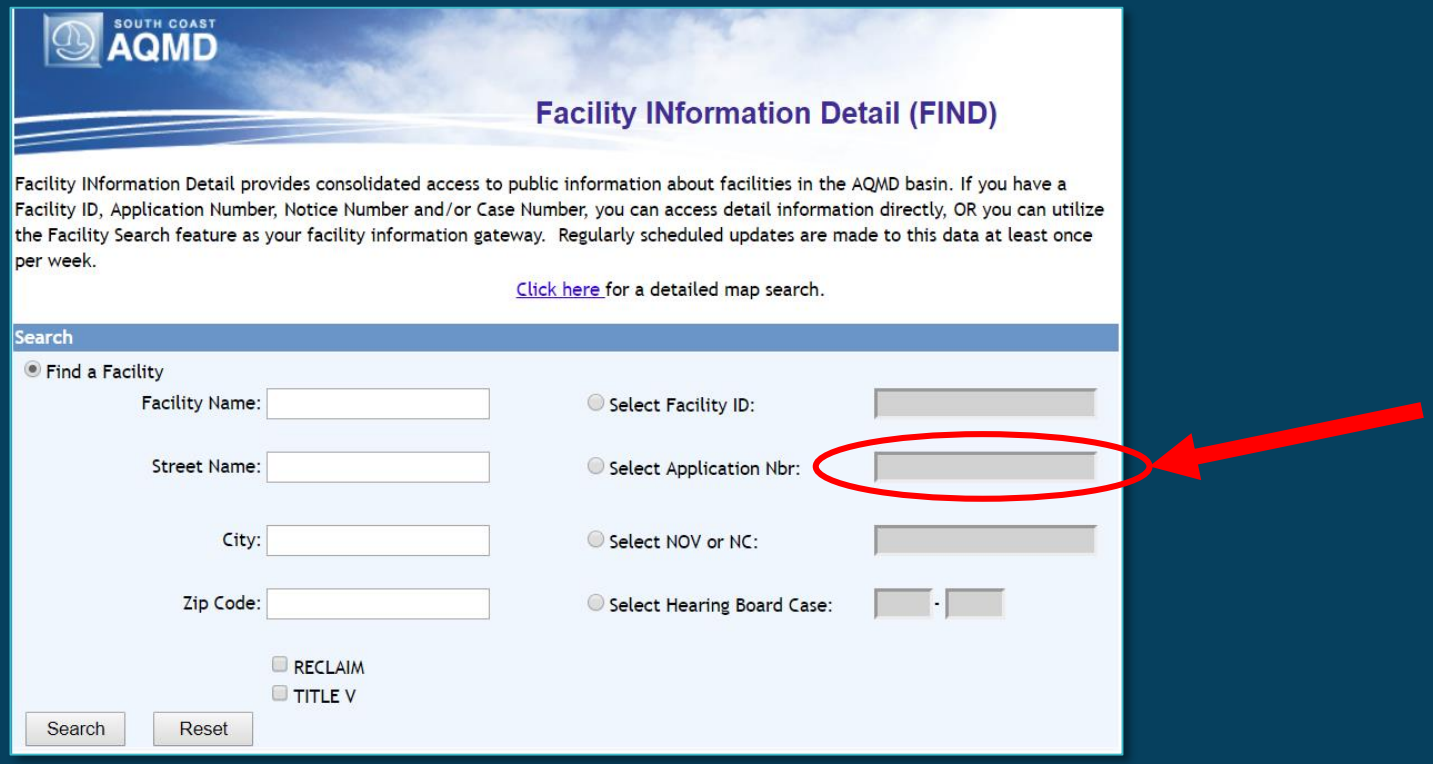
In Process

Awaiting Facility Action

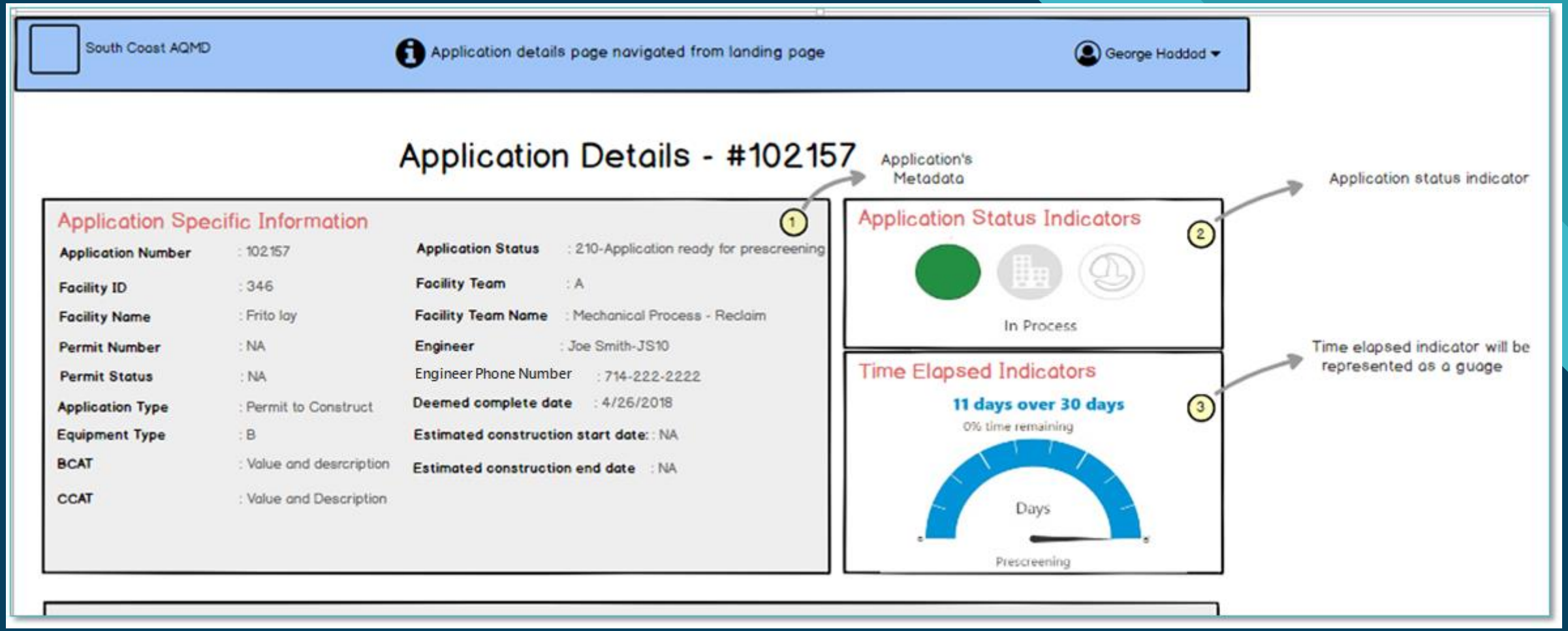
Awaiting Agency Action

Access Through F.I.N.D.

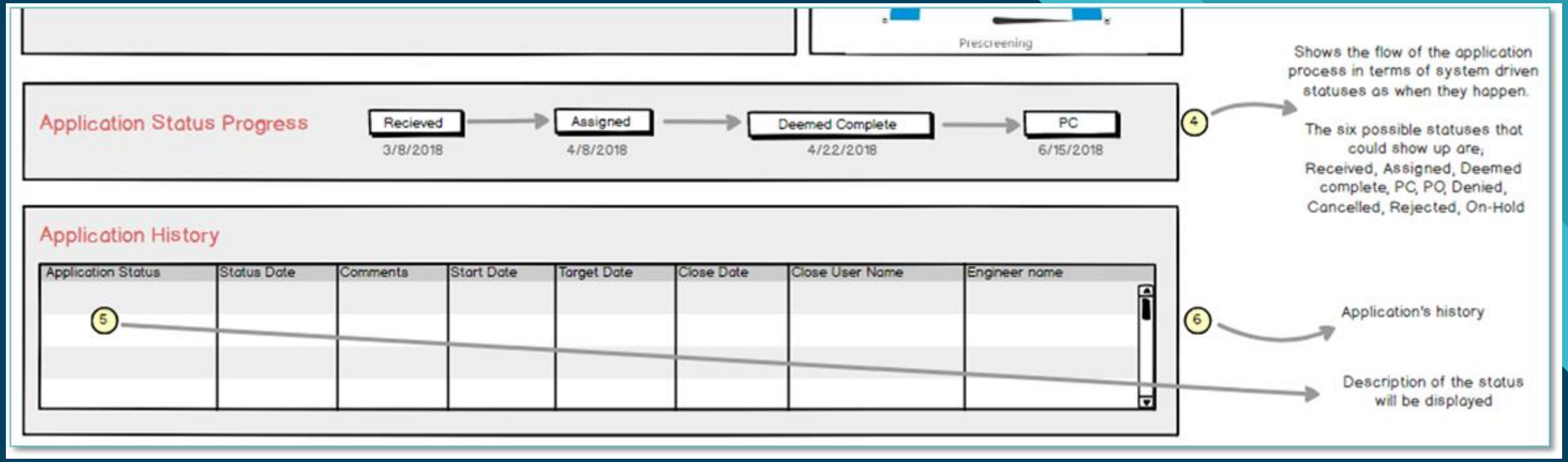
Link Application through F.I.N.D.:



Application Details Screen



Dashboard Detail Screen
(cont.)



On schedule for 2018