

Permitting Enhancement Program (PEP)

- April 2023 Chair introduced PEP
 Objective is to reduce the permit backlog and modernize permitting to improve processing and issuance timelines
- August 2023 Comprehensive PEP Workplan
- Semi-annual updates
 - Monthly reporting to Stationary Source Committee
- Today 2-year status update
 - Board requested regular updates to ensure progress
 - Five PEP Elements 21 Short- and Long-Term Enhancements
 - Implementation highlights
 - Focus on Modernization



PEP Workplan Outline

Presented at August 2023 Board Meeting



Staffing and Resources



Staff Development and Training



Modernization of Permitting System



Enhance Public Interface and Transparency



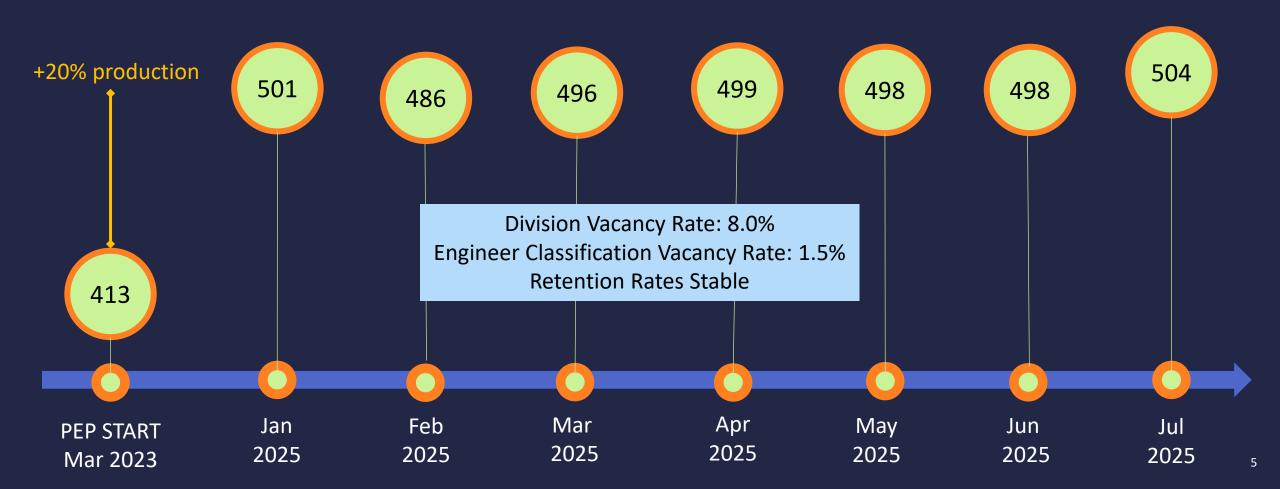
Streamlining and Efficiency Improvements

Certified Permitting Professionals (CPP) Task Force and Working Group Collaboration

- Potential for positive impacts on permitting
 - Feedback to CPPs for continual improvement
 - Focus on efficiencies
 - Identified materials in need of updating
- Some industry members voiced concerns of negative resource impacts
- Near term actions on feedback received
 - Update CPP Manual
 - Quality control checklists for submittals
 - Provide CPP feedback
 - Track CPP submittals
- Assess effectiveness in one year
 - Evaluate further program enhancements and necessary resources



Increased and Consistent Production New baseline production levels established



Achieving Increased Production Rates

- Incremental permitting production increases through:
 - Staff experience
 - Process improvements
 - Administrative enhancements
 - Long-term workplan in development
- To achieve greater gains in production rates, significant enhancements to existing permit processing system must be completed



Enhancements to Existing Permitting System

Phase 1: Permit Processing Workflow

- Development underway
- Estimated production Spring 2026
- Fully funded

Phase 2: Modernization of Legacy Software Systems

- Initiating design
- Estimated production Winter 2027
- Estimated funding required \$1.5 million

