



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178  
(909) 396-2000 • www.aqmd.gov

## LOCAL GOVERNMENT & SMALL BUSINESS ASSISTANCE ADVISORY GROUP MEETING

### Advisory Group Members

Council Member Ben Benoit, LGSBA Chairman (Board Member)  
Supervisor Janice Rutherford (Board Member)  
Felipe Aguirre  
Mayor Pro Tempore Rachele Arizmendi, City of Sierra Madre  
Paul Avila, P.B.A. & Associates  
Geoffrey Blake, Metal Finishers of Southern California  
Todd Campbell, Clean Energy  
LaVaughn Daniel, DancoEN  
John DeWitt, JE DeWitt, Inc.  
Bill LaMarr, California Small Business Alliance  
Rita Loof, RadTech International  
Eddie Marquez, Roofing Contractors Association  
David Rothbart, Los Angeles County Sanitation Districts

**Friday, November 13, 2020 ♦ 11:30 a.m.**

**Pursuant to Governor Newsom's Executive Orders N-25-20 (March 12, 2020) and N-29-20 (March 17, 2020), the South Coast AQMD Local Government & Small Business Advisory Group meeting will only be conducted via video conferencing and by telephone. Please follow the instructions below to join the meeting remotely.**

### **INSTRUCTIONS FOR ELECTRONIC PARTICIPATION AT BOTTOM OF AGENDA**

*Join Zoom Webinar Meeting – from PC or Laptop*  
<https://scaqmd.zoom.us/j/92459924491>

**Zoom Webinar ID:** 924 5992 4491 (applies to all)

**Teleconference Dial In**  
+1 669 900 6833

**One tap mobile**  
+16699006833, 92459924491#

**Audience will be allowed to provide public comment through telephone or Zoom connection during public comment period.**

**PUBLIC COMMENT WILL STILL BE TAKEN**

## AGENDA

*Members of the public may address this body concerning any agenda item before or during consideration of that item (Gov't. Code Section 54954.3(a)). Please provide a Request to Address the Committee card to the Committee Secretary if you wish to address the Committee on an agenda item. If no cards are available, please notify South Coast AQMD staff or a Board Member of your desire to speak. All agendas for regular meetings are posted at South Coast AQMD Headquarters, 21865 Copley Drive, Diamond Bar, California, at least 72 hours in advance of the regular meeting. Speakers may be limited to three (3) minutes each.*

### CALL TO ORDER

#### **ACTION ITEMS (Items 1 through 3):**

1. Call to Order/Opening Remarks  
*(No Motion Required)*  
*Council Member Ben Benoit  
Committee Chair*
2. Approval of October 9, 2020 Meeting Minutes  
*(Motion Required)*  
*[Attachment 1]*  
*Council Member Ben Benoit  
Committee Chair*
3. Review of Follow-Up/Action Items  
*(No Motion Required)*  
*Staff will review the follow-up/action items identified in the previous meeting.*  
*Derrick J. Alatorre  
Deputy Executive Officer  
Legislative, Public Affairs &  
Media*

#### **DISCUSSION ITEMS (Items 4 through 5):**

4. Annual Report on AB 2766 Funds from Motor Vehicle Registration Fees for FY 2018-2019  
*Staff will present a summary of the AB 2766 local government annual reporting and program implementation activities that occurred during FY 2018-19.*  
*(No Motion Required)*  
*[Attachment 2]*  
*Lane Garcia  
Program Supervisor  
Planning, Rule Development &  
Area Sources*
5. Update on Permit Streamlining and Pending Permit Application Status Dashboard  
*Staff will present an update on the Engineering and Permitting division's ongoing permit streamlining efforts, including the recent launch of its web-based Pending Permit Application Status Dashboard tool to increase transparency of the permitting process.*  
*(No Motion Required)*  
*[Attachment 3]*  
*David Ono  
Sr. Air Quality Engineering  
Manager  
Engineering and Permitting*

**WRITTEN REPORT:**

6. Monthly Report on Small Business Assistance Activities  
*Summary of assistance and outreach activities conducted by South Coast AQMD's Small Business Assistance Office for October 2020.*  
**(No Motion Required)**  
**[Attachment 4]**

All

**OTHER MATTERS:**

7. Other Business  
*Any member of this body, or its staff, on his or her own initiative or in response to questions posed by the public, may ask a question for clarification, may make a brief announcement or report on his or her own activities, provide a reference to staff regarding factual information, request staff to report back at a subsequent meeting concerning any matter, or may take action to direct staff to place a matter of business on a future agenda. (Govt. Code Section 54954.2)*
8. Public Comment Period  
*At the end of the regular meeting agenda, an opportunity is provided for the public to speak on any subject within the Local Government and Small Business Assistance Committee's authority that is not on the agenda. Speakers may be limited to three (3) minutes each.*
9. **Next Meeting Date** - Friday, December 11, 2020 at 11:30 a.m.

**ADJOURNMENT**

**Document Availability**

*All documents (i) constituting non-exempt public records, (ii) relating to an item on an agenda for a regular meeting, and (iii) having been distributed to at least a majority of the Committee after the agenda is posted, are available by contacting Elaine Hills at (909) 396-2945 or send the request to [ehills@aqmd.gov](mailto:ehills@aqmd.gov).*

**Americans with Disabilities Act and Language Accessibility**

*Disability and language-related accommodations can be requested to allow participation in the Local Government and Small Business Assistance Advisory Group meeting. The agenda will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov't Code Section 54954.2(a)). In addition, other documents may be requested in alternative formats and languages. Any disability or language-related accommodation must be requested as soon as practicable. Requests will be accommodated unless providing the accommodation would result in a fundamental alteration or undue burden to the South Coast AQMD. Please contact Elaine Hills at (909) 396-2945 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to [ehills@aqmd.gov](mailto:ehills@aqmd.gov).*

## **INSTRUCTIONS FOR ELECTRONIC PARTICIPATION**

### **Instructions for Participating in a Virtual Meeting as an Attendee**

As an attendee, you will have the opportunity to virtually raise your hand and provide public comment.

Before joining the call, please silence your other communication devices such as your cell or desk phone. This will prevent any feedback or interruptions during the meeting.

**Please note:** During the meeting, all participants will be placed on Mute by the host. You will not be able to mute or unmute your lines manually.

After each agenda item, the Chairman will announce public comment.

A countdown timer will be displayed on the screen for each public comment. If interpretation is needed, more time will be allotted.

**Once you raise your hand to provide public comment, your name will be added to the speaker list. Your name will be called when it is your turn to comment. The host will then unmute your line.**

### **Directions for Video ZOOM on a DESKTOP/LAPTOP:**

- If you would like to make a public comment, please click on the “**Participants**” button on the bottom of the screen.
- A list of participants will appear on the right side of the screen. At the bottom of the list, please click on the grey “**Raise Hand**” button.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

### **Directions for Video Zoom on a SMARTPHONE:**

- If you would like to make a public comment, please click on the “**Participants**” button on the bottom of your screen.
- A new screen will pop up with the list of participants. Look for the “**Raise Hand**” button on the screen and click the button.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

### **Directions for TELEPHONE line only:**

- If you would like to make public comment, please **dial \*9** on your keypad to signal that you would like to comment



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# DRAFT

## LOCAL GOVERNMENT & SMALL BUSINESS ASSISTANCE ADVISORY GROUP FRIDAY, OCTOBER 9, 2020 MEETING MINUTES

### MEMBERS PRESENT:

Council Member Ben Benoit, LGSBA Chairman (Board Member)  
Supervisor Janice Rutherford (Board Member)  
Felipe Aguirre  
Mayor Pro Tempore Rachelle Arizmendi, City of Sierra Madre  
Paul Avila, P.B.A. & Associates  
Geoffrey Blake, Metal Finishers of Southern California  
LaVaughn Daniel, DancoEN  
Bill LaMarr, California Small Business Alliance  
Rita Loof, RadTech International  
Eddie Marquez, Roofing Contractors Association  
David Rothbart, Los Angeles County Sanitation District

### MEMBERS ABSENT:

Todd Campbell, Clean Energy  
John DeWitt, JE DeWitt, Inc.

### OTHERS PRESENT:

Mark Abramowitz  
Tung Le, California Air Pollution Control Officers Association (CAPCOA)  
Dan McGivney, SoCal Gas  
Janet Whittick

### SOUTH COAST AQMD STAFF:

Jill Whynot, Chief Operating Officer  
Derrick Alatorre, Deputy Executive Officer  
Sarah Rees, Assistant Deputy Executive Officer  
Teresa Barrera, Senior Deputy District Counsel  
Mark Henninger, Information Technology Manager  
Daniel Garcia, Planning & Rules Manager  
Tracy Goss, Planning & Rules Manager  
Zorik Pirveysian, Planning & Rules Manager  
Anthony Tang, Information Technology Supervisor  
Van Doan, Air Quality Specialist  
Elaine-Joy Hills, Air Quality Specialist  
Evangelina Barrera, Senior Public Information Specialist  
Arlene Farol, Senior Public Information Specialist

Gina Triviso, Senior Public Information Specialist  
Daniel Wong, Senior Public Information Specialist  
Paul Wright, Senior Information Technology Specialist

**Agenda Item #1 - Call to Order/Opening Remarks**

Chair Ben Benoit called the meeting to order at 11:32 a.m.

Mr. Derrick Alatorre provided guidelines and general instructions for participation in the remote meeting for the Local Government & Small Business Assistance Advisory Group (LGSBA) meeting via Zoom webinar and teleconference.

**Agenda Item #2 – Approval of September Meeting Minutes**

Chair Benoit called for approval of the September 11, 2020 meeting minutes. The minutes were approved unanimously.

**Agenda Item #3 – Review of Follow Up/Action Items**

Mr. Alatorre provided responses to the action items from the previous meeting and indicated that staff contacted Mr. David Rothbart and confirmed he was aware of the back-up generator bills, and no further staff follow-up was needed. Mr. Alatorre stated that a presentation on the California Air Pollution Control Officers Association (CAPCOA) is on the agenda for today's meeting, as requested.

**Agenda Item #4 – Overview of California Air Pollution Officers Association (CAPCOA) Priorities**

Mr. Tung Le provided an overview of CAPCOA's current priorities.

Mr. Bill LaMarr asked if funding is required to be used towards improving air quality or reducing health risks by reducing exposure to toxic air contaminants or if air districts and communities have the flexibility to use the funds as they wish. Mr. Le replied that one of the requirements in California Air Resources Board's (CARB) investment guidelines indicate that the funds invested must correlate with the reduction of air pollution, air toxics or criteria pollutants. Communities are interested in and have prioritized improving the quality of life, but it is difficult to quantify emissions reductions from factors such as windbreaks and sound barriers. CAPCOA has asked CARB for guidance on how to quantify emissions reductions for those projects but have not received a good response. However, CAPCOA will continue to work with CARB to address this. Mr. LaMarr suggested that CARB should have a publicly available annual report to show projects and amount of funds invested. Mr. Le stated that these are public funds and accountability will need to be shown; however, at this time, he did not know, but eventually when the questions are asked, data will be available to illustrate where the funds are going and what the benefits are. Mr. Alatorre stated that historically, the legislature funded both implementation and incentives; however, this year they did not fund the incentives. Therefore, the funds are insufficient and we are waiting for the carbon auction results. Certain things are predetermined to be funded, such as high-speed rail, housing, and water projects. South Coast Air Quality Management District (South Coast AQMD) will continue to advocate for incentive funding to help communities address their concerns. As Mr. Le mentioned in the presentation, South Coast AQMD wants to get sustained, continued, and adequate funding; however, it is challenging as we have to ask for funding annually, unlike the predetermined projects. Mr. Le agreed that it has been a challenge to ask for continuous funding to have resources to implement programs.

Ms. Rita Loof asked if CAPCOA is involved in CARB's Criteria Pollutant and Toxics Emissions Reporting (CTR) regulation as South Coast AQMD and other air districts have provided input. Mr. Le replied that CAPCOA's role is to coordinate communication with the air districts. CAPCOA does not have an official position on the CTR; however, it has been coordinating communication and relaying concerns, ideas, and work between air districts, CARB, and stakeholders who are involved in the CTR regulation.

Mr. Rothbart stated that the proposed amendments to the CTR will include approximately 1,500 new compounds to be reported and most of them do not have any test methods nor toxicity factors. Mr. Rothbart stated that he's heard from different air districts that it is a burden to compile the requested information and suggested that it would be better use of public funds to use air monitoring stations to identify risks, locate, and fix problem areas. Mr. Rothbart asked if the CAPCOA board has had any discussion on this and if there are any feedback on air districts' positions on the best use of funds. Mr. Le stated that is a massive update and response to the CTR regulation will require a significant investment of time and staff resources. CAPCOA has been working closely with CARB to express concerns that the air districts have, such as resources and funding, and discussions are ongoing. CARB proposed a phased-in approach on the reporting requirement. The key is to communicate what is being done, why this data is being collected, and what it is used for. CARB's response is that the list hasn't been updated in over 10 years and the public is asking for this information to better understand what is in their communities and the environment. How the data is represented is important and further analysis is needed to ensure that it is presented to the public in the proper way. Cooperation and communication are key to ensure that the CTR regulation is implemented as smoothly and gracefully as possible. Mr. Rothbart encouraged feedback to CARB to ensure that there are no misunderstandings when the information is presented to the public.

#### **Agenda Item #5 – Coachella Valley Extreme Area Plan for 1997 8-Hour Ozone Standard**

Mr. Zorik Pirveysian presented the draft Extreme Area Plan for the 1997 8-hour ozone standard for Coachella Valley.

#### **Agenda Item #6 – Update on the Development and Implementation of Assembly Bill 617 Community Plans**

Ms. Evangelina Barrera provided an update on efforts made and the progress of Assembly Bill (AB) 617 implementation of 2018 designated communities and an update of the plans for 2019 designated communities.

Ms. Rachelle Arizmendi asked when planning will begin for recommended Year 3 communities. Ms. Barrera replied that recommended Year 3 community was presented to the Governing Board (GB) for approval at the last GB meeting; if approved, those communities will be presented to CARB for consideration in December. Planning proceeds with the presumption that the recommended community is approved. There will be an Incentive Strategies meeting next week, which the South Los Angeles (SLA) group is also invited. Mr. Alatorre stated that typically, outreach begins 6-7 months before communities are presented to the GB. During that time, South Coast AQMD conducts outreach and hosts meetings with the communities to provide information and the opportunity for communities to be nominated. Ms. Arizmendi asked if the key community groups in SLA have been outreached to. Mr. Alatorre replied that the SLA community was already presented to the GB for approval and then to CARB for consideration in December. Outreach for Year 4 will begin the 1<sup>st</sup> or 2<sup>nd</sup> quarter of 2021.

Mr. LaMarr asked what will be discussed at the next Incentives Strategies meeting since there are no incentives funding available. Mr. Alatorre stated that incentives funding is insufficient; however, planning continues to prepare for when funding becomes available. It is an opportunity for communities to get educated and provide input to identify and prioritize areas to allocate the funding. Mr. Daniel Garcia stated the funding cycle is slightly different for AB 617; funding was already available even before Year 1 communities were identified. At the October GB meeting, 70 million dollars were recognized for Year 3, which will be part of the Incentive Strategies discussion where the communities will have the opportunity to provide input. Mr. Garcia referenced an earlier question on accountability and stated that South Coast AQMD has annual progress reports, which identifies funds expended annually and associated emissions reductions. The 2019-20 annual progress report was submitted to the GB at the October meeting and was received and filed. CARB has guidelines for types of projects that can be funded, including mobile source emissions reductions and exposure reductions projects, such as school filtration systems. Under the Community Air Protection (CAP) Program guidelines, there are a variety of projects that can be funded and if a community prioritizes school filtration systems as an exposure reduction measure, then it is allowable.

Mr. Paul Avila asked if there are any funding for studies after a major fire event to see how it affects the atmosphere. Mr. Garcia stated that fires are on everyone's minds in communities throughout the South Coast Air Basin (SCAB) due to major fires this past summer. Some of the exposure reduction measures that communities prioritized, such as air filtration, can help address the concerns related to fires. There are primary and secondary particulate matter (PM). Secondary PM is PM<sub>2.5</sub> resulting from atmospheric reactions and contributes to emissions in the SCAB. There isn't a focus on studies for fires, but in the Eastern Coachella Valley, there is a concern with opening burning. The AB 617 program is focused on emissions and exposure reductions, and not on studies requiring significant amount of time and might not bring the emissions reductions that the communities are looking for.

#### **Agenda Item #7 – Written Report**

Mr. LaMarr indicated that the numbers of fee review requests on the Small Business Assistance (SBA) Activities report is inconsistent with the numbers previously presented by Ms. Jill Whynot at the GB and Administrative Committee meetings. Mr. Alatorre replied that the higher numbers may not have accounted for requests submitted during the coronavirus disease 2019 (COVID-19) pandemic, where requests for payment plans or extensions of fees below \$10,000 were reviewed and approved by the Finance Department instead of the Fee Review Committee. Mr. Alatorre stated that staff will confirm and email Mr. LaMarr the response.

*Follow-Up Item: Email Mr. LaMarr clarification on fee review request numbers on the Small Business Assistance Activities report.*

#### **Agenda Item #8 - Other Business**

None.

#### **Agenda Item #9- Public Comment**

Mr. LaMarr thanked Chair Benoit for providing comments at an earlier Administrative Committee meeting regarding LGSBA minutes. Chair Benoit stated he reminded the committee that LGSBA previously made a recommendation and it was discussed.

#### **Agenda Item #10 – Next Meeting Date**

The next regular Local Government & Small Business Assistance Advisory Group meeting is scheduled for Friday, November 13, 2020 at 11:30 a.m.

**Adjournment**

The meeting adjourned at 12:39 p.m.



# AB 2766

## Motor Vehicle Subvention Fund Program

Local Government & Small Business Advisory Group

Annual Report – FY 2018-19

November 13, 2020

Lane Garcia, Program Supervisor

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## Purpose of Report

- Annual Program update
  - Use of AB 2766 fees
  - Program results



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## AB 2766 (adopted 1990)

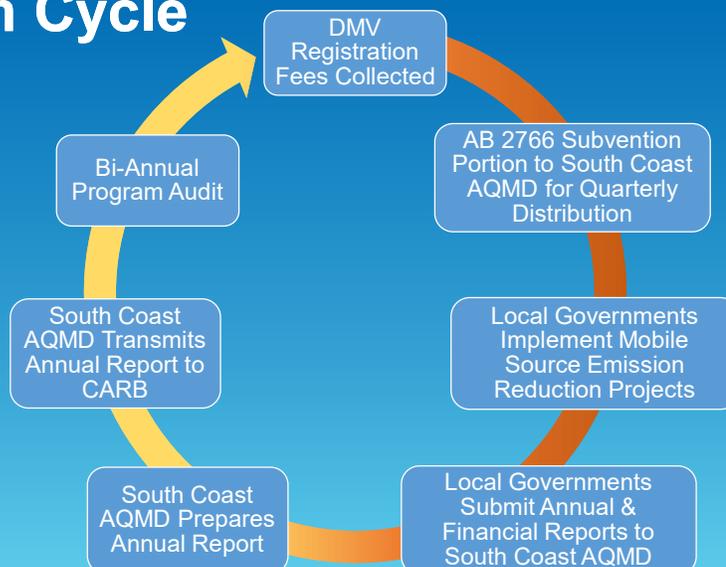


- DMV revenue → reduce emissions from motor vehicles
- DMV registration surcharge → \$4 per vehicle
- 40% to AB 2766 program → 162 local governments quarterly by population, which is the focus of this presentation
  - The remaining portions fund MSRC and the air districts
- Jurisdictions annually report spending & emission reductions
  - 11 project categories
- South Coast AQMD → Annual Report

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## Program Cycle



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# Program Summary



162 Local Governments Participated



\$22.1M in Motor Vehicle Fees Received



368 Projects Implemented



\$19.0M in Project Spending



259 Projects had Quantifiable Emission Reductions



141 Tons/year of Emissions Reduced

# History of Motor Vehicle Funds\* (\$M)



Fiscal Year	Beginning Balance	MV Fees Received	Project Spending	Ending Balance	Pre-designated Funds	Funds Remaining
2014-15	\$43.5	\$21.7	\$17.0	\$48.3	\$31.8	\$16.4
2015-16	\$45.8	\$22.1	\$19.2	\$48.8	\$34.0	\$14.9
2016-17	\$52.7	\$22.6	\$17.7	\$57.6	\$49.3	\$8.4
2017-18	\$57.6	\$21.8	\$19.0	\$60.4	\$51.3	\$9.1
2018-19	\$60.1	\$22.1	\$19.0	\$64.4	\$56.5	\$7.9

\* Totals may vary due to rounding.

# Emission Reduction



County	Emission Reduced (Tons/Year)				
	ROG	NOx	PM 10	CO/7	Totals*
Los Angeles	14	21	7	21	63
Orange	11	19	3	14	46
Riverside	7	7	3	7	25
San Bernardino	1	3	1	2	7
<b>Totals*</b>	<b>33</b>	<b>51</b>	<b>13</b>	<b>44</b>	<b>141</b>



\* Totals may vary due to rounding.

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# FY 2018-19 Project Implementation & Emission Reductions\*



Project Category	No. of Projects	No. of Projects Quantified	% of Projects Quantified	Emissions Reduced (lbs/yr)	Cost-Effectiveness (\$/lb)
Transportation Demand Management	62	57	92%	129,219	\$28.90
Traffic Management	47	31	66%	97,756	\$4.18
Alternative Fuels / Electric Vehicles	130	100	77%	14,750	\$63.13
Miscellaneous Projects	36	10	28%	14,743	\$21.59
Public Transportation (Transit & Rail)	31	29	94%	13,481	\$69.26
PM Reduction Strategies	16	16	100%	11,864	\$42.54
Bicycles	16	14	88%	561	\$438.13
Land Use	19	2	11%	8	\$384.60
Public Education	11	0	0%	-	-
<b>Totals:</b>	<b>368</b>	<b>259</b>	<b>71%</b>	<b>282,377</b>	<b>\$25.07</b>

\* Totals may vary due to rounding.

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## Program Outreach

- Conduct training sessions
  - Eligibility
  - Emissions analysis
  - Accounting requirements
- Assist local governments
  - policymakers
  - decision-making process
- Encourage fund leveraging
- COG Briefings



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## Audit Outcomes

- The audit for Fiscal Years 2017-18 and 2018-19 is scheduled to be conducted January through May 2021.
- The last audit completed was for Fiscal Years 2015-16 and 2016-17. The results of the audit were presented to the Administrative Committee in April 2020 and reported to the Board in May 2020.
  - 22 of the 162 local governments had audit findings.
  - The majority of the audit findings were for late submission of audited financial statements.
  - 9 of the 22 agencies with findings had monetary findings.
  - 99.7% of the audited expenditures were compliant with the program guidelines.



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## Going Forward



- COVID has reduced vehicle registrations
- Many jurisdictions inquiring about use of program funds for remote work
- Cities continue to change over fleet vehicles and install EV Infrastructure



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## Questions?



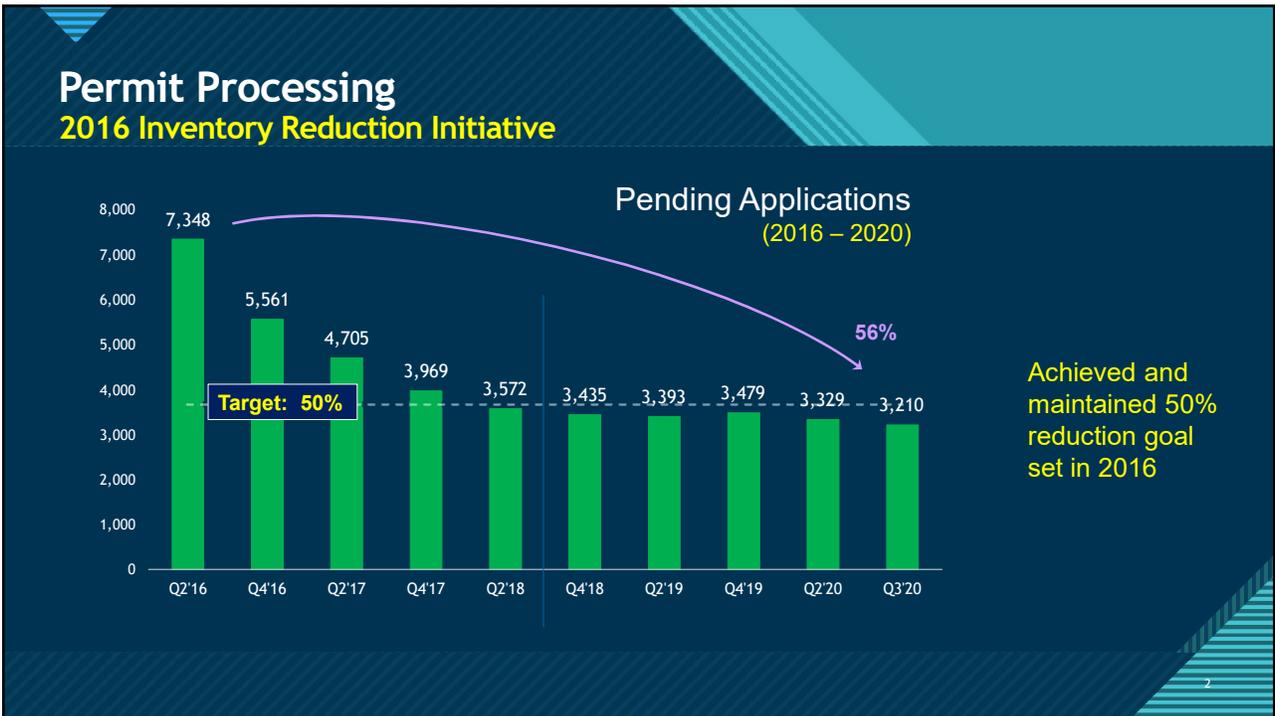
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# Update on Permit Streamlining & Pending Permit Application Status Dashboard

Local Government and Small Business Assistance Advisory Group  
November 13, 2020

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## Permit Processing Automation and Streamlining Efforts

- Online Permitting
  - Dry cleaning, gas stations, autobody spray booths
  - Registration Permit – Emergency IC Engines in development
- Online Filing – In Development
  - Rule 222 Registrations
    - Negative Air Machines, Charbroilers, Small Boilers
    - 20 additional forms in development
  - Supplemental Application Forms (400-E-XX)
    - 12 Forms in initial testing
    - 23 Forms in development
- Title V Online Posting
  - Most recent permit available
- Paperless Permit Processing
  - Completed “as-is” workflow
  - “To-be” process in development
- Pending Permit Application Status Dashboard
- Permit Processing Handbook

Live!

Live!

Live!

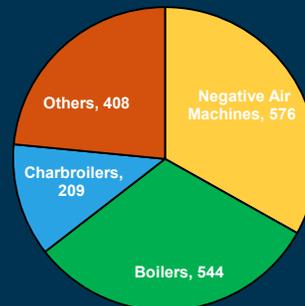
Now Live!

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## Online Rule 222 Registration

- Three main registered equipment types
  - 222-A, Negative Air Machines (Asbestos)
  - 222-B, Boilers (1-2 mmbtu/hr)
  - 222-C, Commercial Charbroilers
- Represents ~ 80% of R222 Registrations
- Online Filing and Issuance

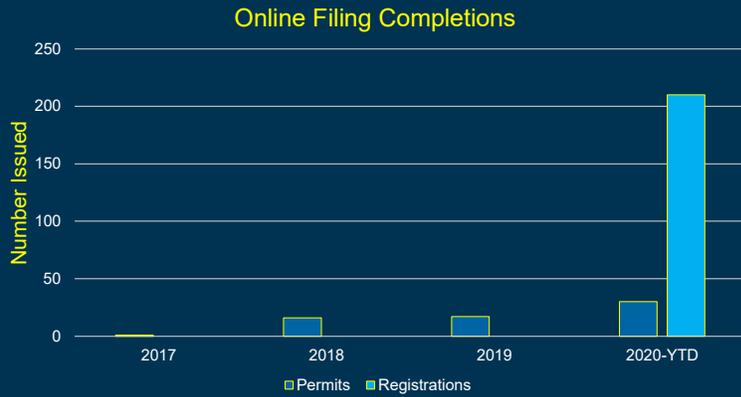
Average Annual Registrations (2016-19)



■ Negative Air Machines ■ Boilers ■ Charbroilers ■ Others

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# Online Filing Activity



- Good utilization of Negative Air Machine module
- Extended outreach to asbestos contractors
- Other modules limited activity due to recent current events
- Additional outreach to dry cleaners

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# Pending Permit Application Status Dashboard

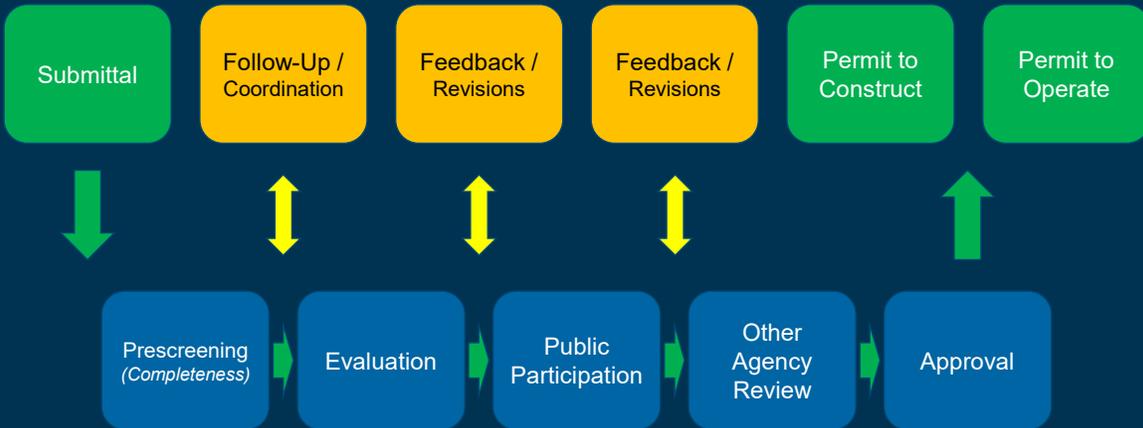
Governing Board initiative to increase transparency

- Online ability to view status of individual applications
- Integrate with existing F.I.N.D. application

Equipment ID	Equipment Name	Application Status	Application Date	Type
609423	FLARE, OTHER	APPLICATION CHANGED FROM CLASS I - III	12/26/2018	Control
602853	FACILITY PERMIT AMEND- RECLAIM ONLY	BANKING PLAN GRANTED, NON BILLABLE	04/06/2018	Basic
602159	MICRO-TURBINE NOT NAT GAS, METHANOL OR LPG	APPLICATION CHANGED FROM CLASS I - III	03/27/2018	Basic

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## Background - Permitting Process



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## Goals / Benefits

### External

- Meets Governing Board's direction for improved transparency
- Online access to status information
  - Progress tracking and schedule forecasting
  - Reaffirms pending facility or agency actions

### Internal

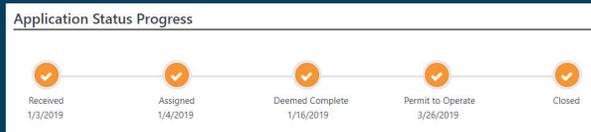
- Reduce external requests for information by redirecting inquiries to dashboard
- Supplement or replace current reporting
- Supports efficient resource allocation
- Identification of trends and opportunities for additional operational improvements

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## Dashboard Status Indicators

- Two status indicator types:
  - Time elapsed indicator
  - Application status indicators
- Status progress bar:



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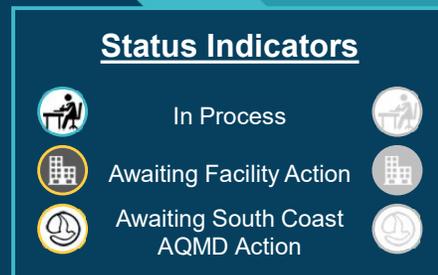
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## Status Indicators

### Application Status Indicators - 10,000 Foot View

Three indicators to communicate pending actions:

- In Process**  
No pending actions
- Awaiting Facility Action**  
Pending facility follow-up
- Awaiting South Coast AQMD Action**  
Pending policy decision or completion of a review, including review by another agency (e.g., EPA, CEC)



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## Status Indicators

### Awaiting Indicators - A Deeper Dive

- Missing Information
  - Data, Reports, Related Equipment
- Waiting for Completion of Event
  - Source Test
  - Construction
  - Fees / Compliance Resolution
  - Emission Offsets
  - CEQA / Public Notice
  - Facility Review



Awaiting Facility Action

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## Status Indicators

### Awaiting Indicators - A Deeper Dive

- Evaluation
  - Toxics / Modeling
  - Field Assessment
  - Source Test Review
- Processing
  - Related Equipment
  - Quality Assurance
- Coordination
  - EPA / Other Agencies
  - CEQA / Public Notice / Review



Awaiting South Coast AQMD Action

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# Pending Permit Application Status Dashboard

## Application Details Screen

**Application Detail - 618576**

**Application Specific Information**

Application Number:	618576	Application Type:	63 - Change of Conditions: No Engineering Evaluation/Administrative Changes
Facility ID:	12841	Application Status:	21 - ASSIGNED TO ENGINEER - CLASS III
Facility Name:	HARTWELL CORP	Facility Team:	B1
Permit Number:	--	Facility Team Name:	SMALL COATING, PRINTING, PLATING & ENTERTAINMENT
Permit Status:	--	Engineer:	GURPREET MATTU - GM02
Equipment Type:	B - Basic	Engineer Phone:	909-396-2246
BCAT:	000324 - TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	Deemed Complete Date:	2/13/2020
CCAT:	--	PC Issued Date:	--
Estimated Construction Start Date:	--	Current Diary Entry:	AWAITAI - Additional Information Request Submittal
Estimated Construction End Date:	--	Current Diary Date:	4/21/2020 9:10:30 AM

**Application Status Indicators**

Awaiting Facility Action

**Time Elapsed Indicators**

70 days elapsed  
38% time elapsed

Awaiting Permit to Operate

External Access Through F.I.N.D.

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# Pending Permit Application Status Dashboard

## Application Details Screen

**Dashboard - Application Detail**

**Application Status Progress**

Received 1/29/2020 | Deemed Complete 2/18/2020 | Assigned 3/10/2020

**Application History**

Application Status	Status Date	Target Date	Closed Date	Closed By	Assigned Engineer
Additional Information Request Submittal	4/21/2020 9:10:30 AM	5/1/2020	--	--	GURPREET MATTU - GM02
Additional Information Request Submittal	3/18/2020 8:45:08 AM	4/17/2020	4/21/2020	gmattu	GURPREET MATTU - GM02
Application Accepted, Class	3/10/2020 5:42:48 AM	--	--	--	GURPREET MATTU - GM02
Assigned to Engineer	3/10/2020 5:29:21 PM	--	--	--	GURPREET MATTU - GM02
Application Accepted by Permitting Team	1/29/2020 12:00:00 AM	--	1/30/2020	mstaniza	--
Application Created	1/29/2020 12:00:00 AM	--	--	--	--
Application Received	1/14/2020 12:00:00 AM	--	--	--	--

Showing 1 to 7 of 7 entries

Diary to Include Both System Driven and Engineer Inputted Status

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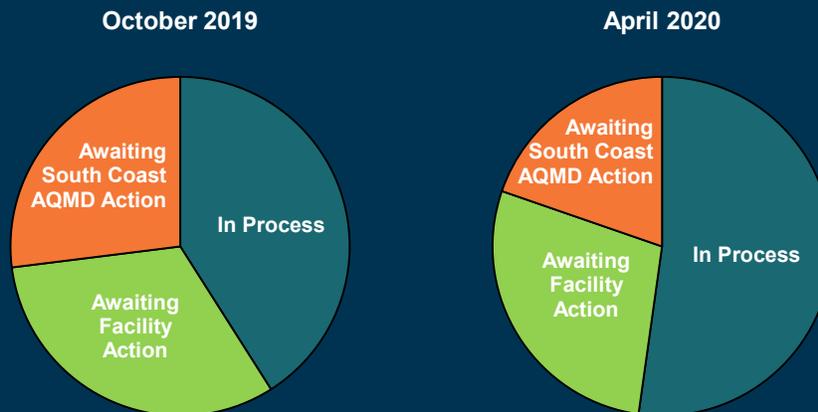
## Public Participation and Development

- Local Government and Small Business Assistance Advisory Group (LGSBA)  
October 2018
- Permit Streamlining Task Force (PSTF)  
June 2019 and December 2019
- California Council for Environmental and Economic Balance (CCEEB)  
August 2019
- Governing Board  
May 2020

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## Pending Permit Application Status Dashboard Initial Case Study



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## Summary

- Increases transparency and communication with facilities and community
  - Provides visual feedback on status
  - Provides visual indicator on time elapsed
  - Assists staff with workload management
- Supports internal resource allocation

System is Live





# Small Business Assistance Report on October 2020 Activities for LG&SBA Advisory Group Meeting of 11/13/2020

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## Services Offered – October

■ Permit Application Assistance	280
■ Fee Review Committee Request	3
■ 1 Granted (Payment Plan)	
■ 2 Denied (Reinstate Permit, Waive Fee)	
■ Air Quality Permit Checklist Processed	84

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## Permit Assistance – October

- 280 Activities Providing Help with Permit Applications. Examples include:
  - 61 *General Contractors/Consultants/Architects*
  - 29 *Restaurants*
  - 26 *Retail Stores*
  - 24 *Warehouses (Storage/Distribution)*
  - 24 *Dry Cleaners/Garment Cleaners*
  - 14 *Manufacturing Facilities*
  - 13 *Auto Body and Repair Shops*
  - 5 *Fuel Dispensing Facilities*

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## Activities – October

- No on-site consultations conducted
- Event(s) Attended
  - No Events Attended

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## Dry Cleaner Grants Issued (as of 10/2020)

■	Professional Wet Cleaning	162
■	CO <sub>2</sub> Machines	4
■	Hydrocarbon (funds expended)	488

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## Small Business Activity October 2019 – October 2020

ACTIVITY	Permit Assistance	On-Site Consultations	Variance Assistance	Fee Review Requests	Air Quality Permit Checklists
Oct-2019	243	7	0	4	72
Nov-2019	159	3	0	3	61
Dec-2019	162	2	0	2	81
Jan-2020	216	3	0	2	68
Feb-2020	194	6	0	3	63
Mar-2020	258	7	0	3	47
Apr-2020	223	0	0	3	49
May-2020	249	0	0	3	65
Jun-2020	220	0	0	1	51
Jul-2020	345	0	2	3	110
Aug-2020	216	0	0	2	57
Sep-2020	381	0	0	2	65
Oct-2020	280	0	0	3	84
<b>TOTAL</b>	<b>3146</b>	<b>28</b>	<b>2</b>	<b>34</b>	<b>873</b>

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# Small Business Activity October 2019 – October 2020



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