

Permit Streamlining Task Force (PSTF) Subcommittee

December 10, 2025

Agenda



Permitting Workflow Demo



General Permitting Update



Other Business and Public Comment Period

Permitting Workflow Demo

Enhancements to Existing Permitting System

Phase 1

Permit Processing Workflow

- User acceptance testing underway
- Fully funded

Phase 2

Modernization of Legacy Software Systems

- Initiating design
- Phased implementation
- Estimated funding required \$1.5 million

Live Demo

Comments

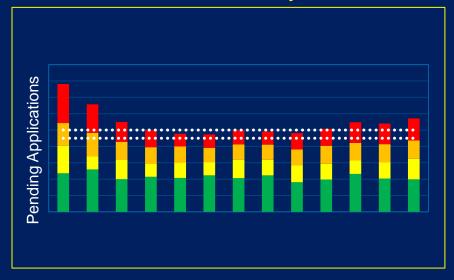
Permitting Workflow Demo

General Permitting Update

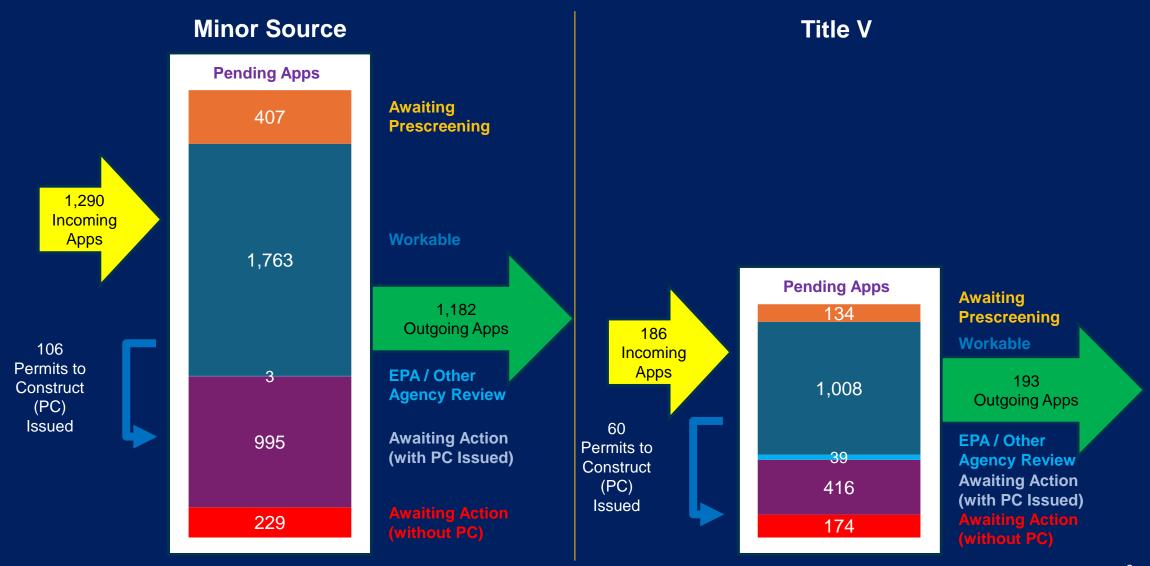
Update on Inventory Reporting

- Staff shifting focus to pending inventory items to inform next steps
- Past reporting looked at overall application inventory numbers
 - Historical approach resulted in unintended focus on lower priority, easier applications
 - FY 2024-25 included production goal PLUS two aged application initiatives
- Application bins created based on unique categories in the pending application inventory
- Reporting split into the two major permitting programs: Title V and Non-Title V (minor source)

Previous Inventory Chart



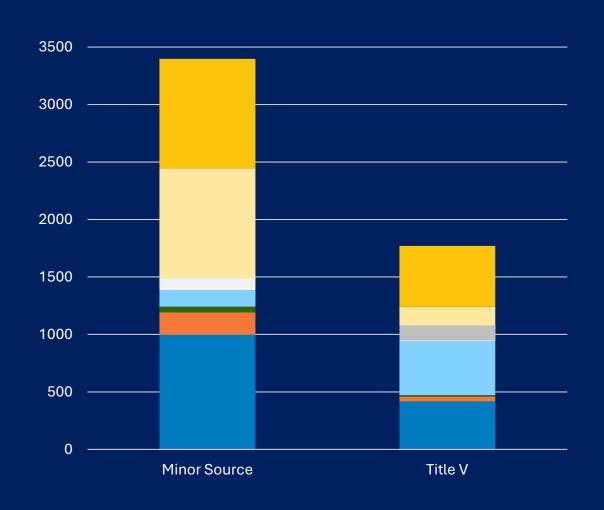
Application Workflow Breakdown (Third Quarter 2025) Two Permitting Programs



Pending Application Bins

- Awaiting Prescreening
- Awaiting Permit to Construct
- Installed/Modified without Permit
- Title V Permit Renewals
- Other Applications Administrative
- Other applications Non-Administrative
- Permit to Construct Issued
- Emission Reduction Credits (ERC) Applications (Non-administrative)
- Staff will report on seven of eight bins
 - Awaiting Prescreening bin quickly transitions into other bins and will not be reported separately

Total Application Inventory Report

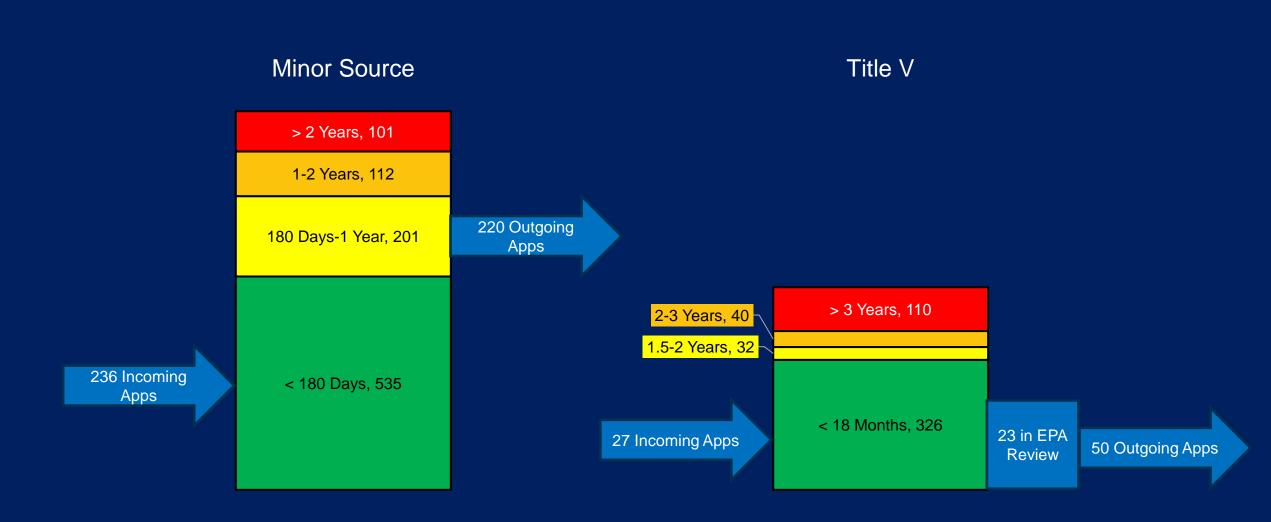


Legend

	Minor Source	Title V
Equipment Awaiting PC	952	531
Equipment Installed w/o PC	955	162
Title V Renewal	0	131
Other Apps - Administrative	105	8
Other Apps - Non-Administrative	144	467
ERC - Non-Administrative	48	13
Equipment Type - Awaiting Prescreening	195	42
PCs Issued	998	417

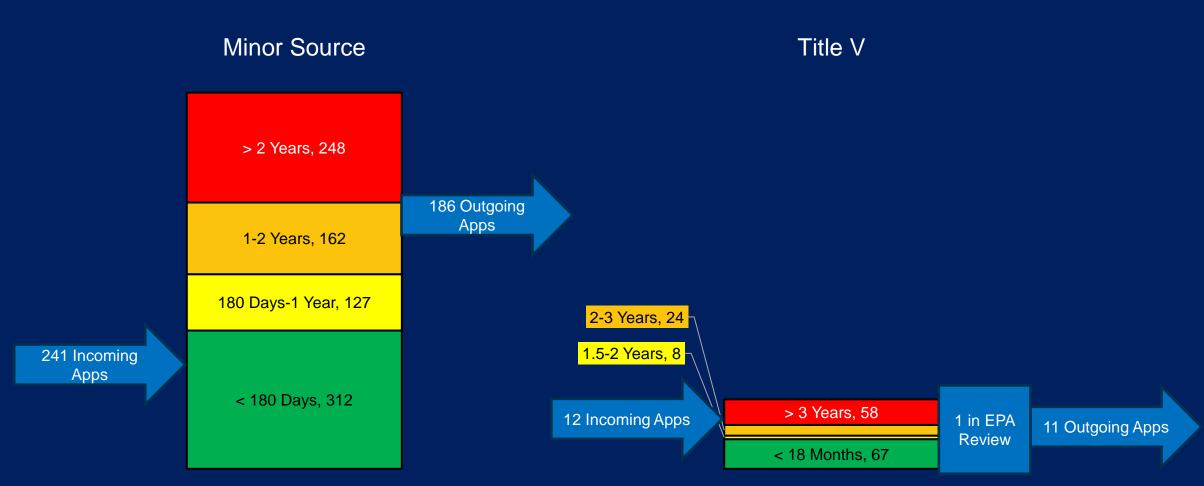
Equipment Applications Awaiting Permit to Construct





Equipment ApplicationsInstalled/Modified without Permit to Construct





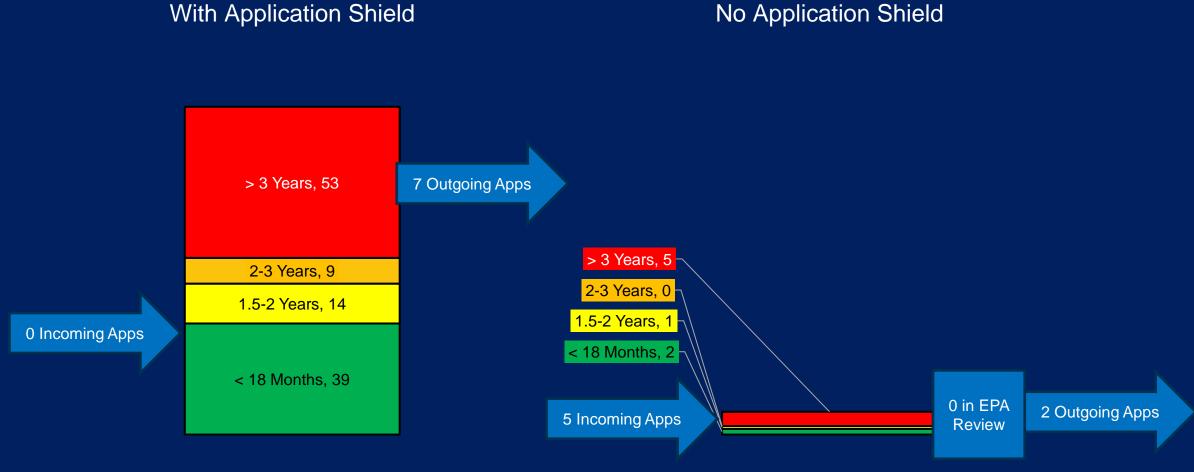
Minor sources installing/modifying equipment without a permit is largest portion of aged application inventory.

Creates challenges when staff tries to verify compliance if pre-construction review is bypassed.

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Equipment Applications Title V Permit Renewals

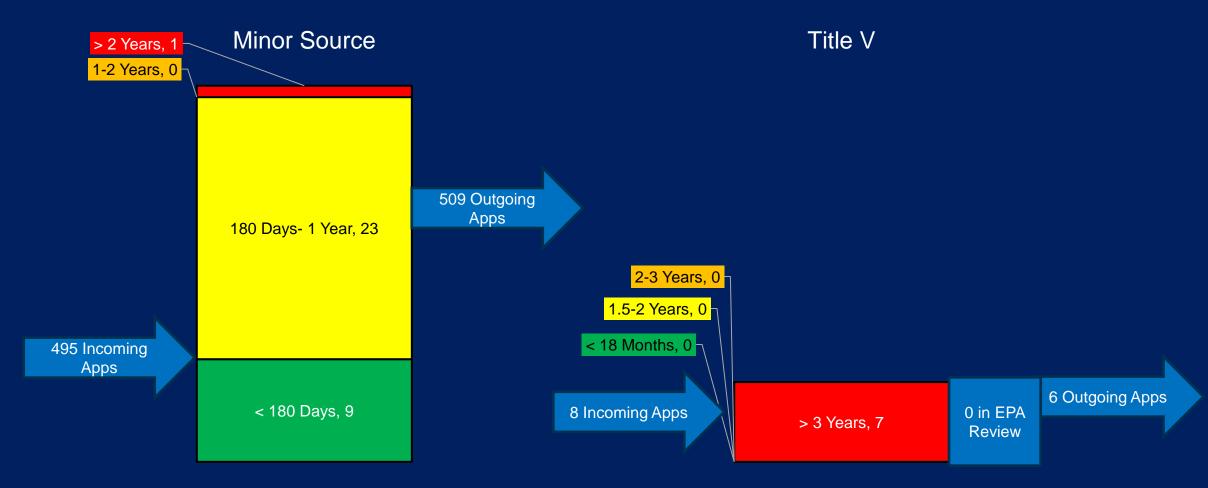




Full review of Title V permits required every five years (counted as one application in inventory). Facilities can continue to operate with an Extended Title V permit with Application Shield.

Equipment Applications Other Applications - Administrative

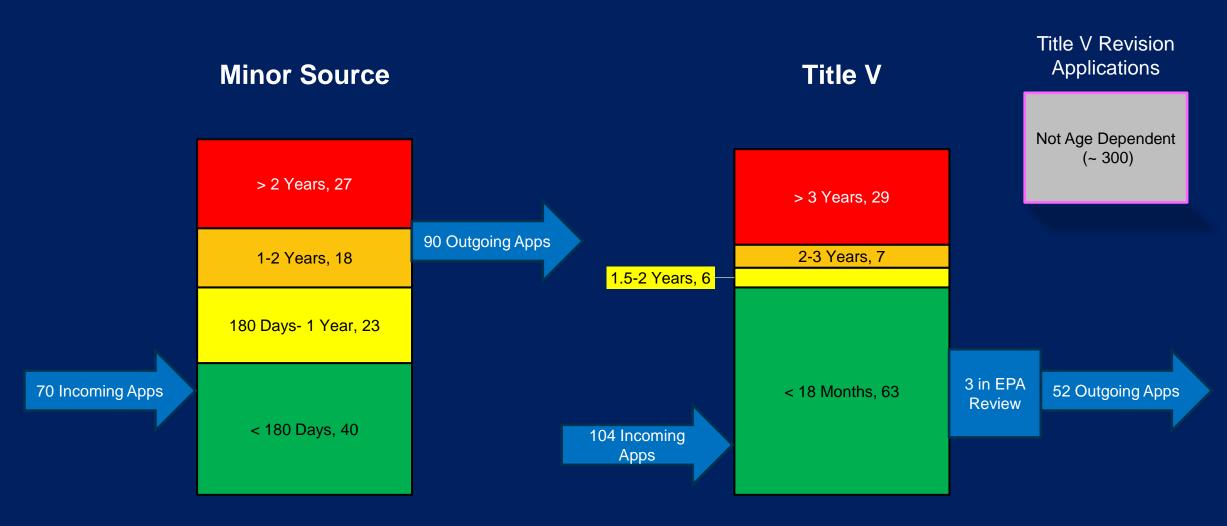




Administrative applications typically quick have turnaround times and require limited evaluation

Equipment Applications Other Applications – Non-Administrative

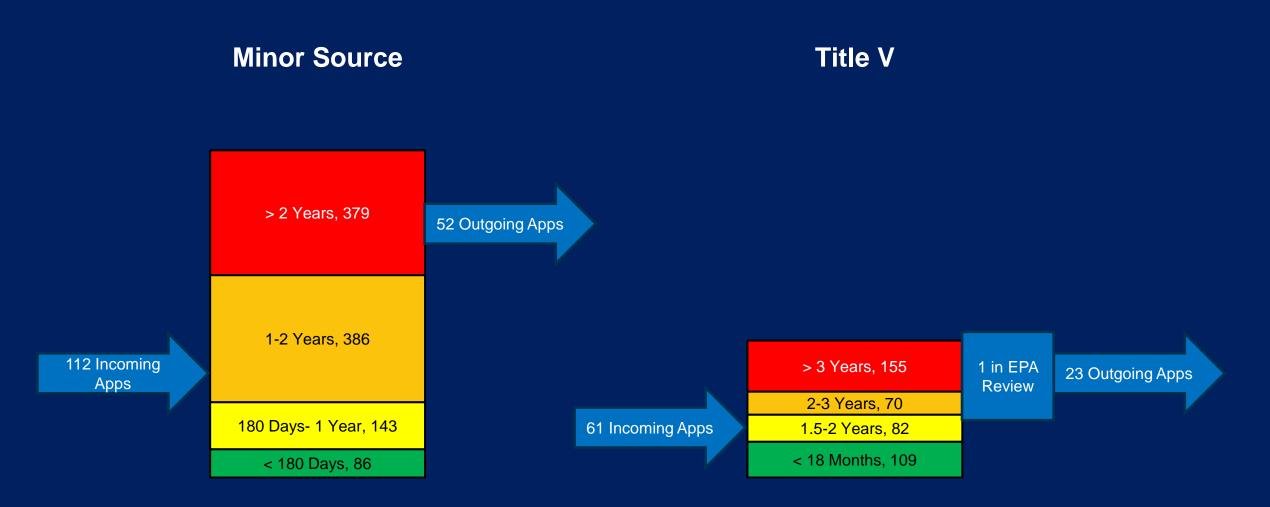




Non-administrative applications require evaluation and analysis

Equipment ApplicationsWith Permits to Construct Issued



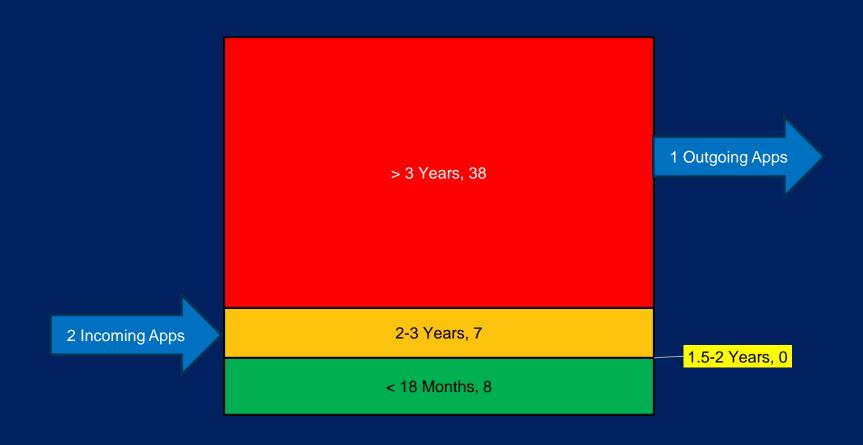


Facilities already authorized to proceed with installation and operation.

Applications remain open for final compliance determination.

Equipment Applications ERCs – Non-Administrative





Key Focus Areas



Next Steps

- Production under PEP has stabilized and significantly increased
- Staff re-assessing priorities and key focus areas
 - New detailed reporting bins being evaluated for next steps
 - Workplans to be developed for Key Focus Areas
 - Identify non-workable applications in aged categories
- Facilities bypassing pre-construction review
 - Evaluate resource impacts and fees
 - Prioritize evaluations based on potential emission impacts
 - Potential permit denials
- Continue implementing 2025 Title V workplan

Comments

General Permitting Update

Other Business

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General Permitting

Comments

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Public Comment