SCAQMD Automation Efforts

Amir Dejbakhsh – Asst. DEO Engineering & Permitting

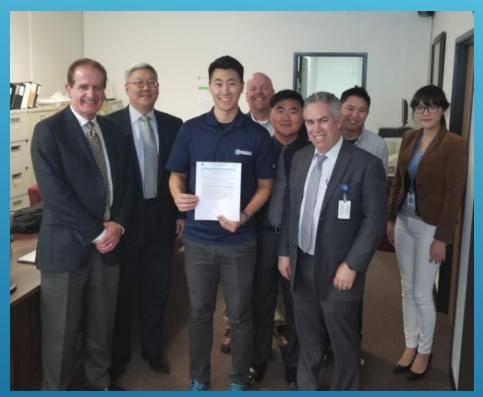
Permit Streamlining Task Force Sub-Committee

Meeting - December 15, 2017

Automation Efforts – Phase I

- > Forms:
 - √ 400-A, 400-CEQA and 400-PS
- On-line Permitting Modules:
 - ✓ Dry Cleaning
 - ✓ Automotive Spray Booths
 - ✓ Gasoline Dispensing

FIRST PERMIT ISSUED ONLINE



December 2017

Automation Efforts – Phase II

- Certification / Registration Equipment
- > Rule 222
- ➤ 400 EX Forms
- Application Status Dash Board

SCAQMD Title V Program Evaluation Workplan

Amir Dejbakhsh – Asst. DEO Engineering & Permitting

Permit Streamlining Task Force Sub-Committee

Meeting - December 15, 2017

Title V Program Evaluation - Background

- ➤ 2002- Office of Inspector General recommended that EPA re-examine procedure to improve Title V Operating Permitting Program and to implement methods to expedite permit issuance.
- ➤ 2003 In response, EPA developed an action plan to review Title V Operating Programs
- ➤ 2016 EPA Region IX conducted an evaluation of SCAQMD Title V program

https://www.epa.gov/caa-permitting/title-v-evaluation-reports-California

SCAQMD Title V Program Evaluation - Stages

Title V Program Evaluation was conducted in the following stages:

- EPA Region IX sent SCAQMD a questionnaire focusing on Title V program implementation in preparation of site visit at SCAQMD offices
- 2. EPA Region IX conducted internal review of EPA's own set of SCAQMD Title V permits
- 3. EPA Region IX site visit of SCAQMD (March 22-26, 2016)
- 4. EPA Region IX sent results of SCAQMD's Title V Program Evaluation to SCAQMD (September 2016)
- 5. SCAQMD submits to EPA Region IX its workplan to address EPA's findings (August 2017)

Title V Program Evaluation - Findings

EPA Region IX found that SCAQMD implements Title V program in an effective and efficient manner. However, the final report identifies the following opportunities for program improvement:

- ✓ Statement of Basis Documentation for Initial, Renewals and Revisions
- ✓ High Level Incorporation by Reference (NSPS, NESHAP, etc.)
- ✓ Permit Availability
- ✓ Community Outreach
- ✓ EPA 45-day Review Period
- ✓ Reclassification as a Synthetic Minor Source (Title V Exclusion Guidelines)

Title V Program Evaluation - Workplan

- > Statement of Basis Documentation Phased-in approach
 - ✓ Initial Title V Permits January 2018
 - ✓ Renewals At minimum 10% of renewals starting in calendar year 2018
 - ✓ Modifications Only for De-Minimis Significant and Significant Revisions starting in January 2018
- ➤ High Level Incorporation by Reference (NSPS, NESHAP, etc.)

 Same phased-in approach as described above
- ➤ Permit Availability

 Electronic copy of all Title V permits on-line by end of second quarter in 2018

Title V Program Evaluation - Workplan

- Community Outreach SCAQMD will work with EPA to develop and expand its outreach programs to linguistically isolated communities
- ➤ EPA 45-day Review
 In the event of a public notification, EPA 45-day review starts only after we have forwarded all comments and responses to EPA
- ➤ Reclassification as a Synthetic Minor Source (Title V Exclusion Guidelines)
 - SCAQMD will be developing guidelines by first quarter in 2018