

Summary of Action Items for Stakeholder Meeting On Permit Streamlining

From Meeting Held on March 25, 2009
1:30 pm

Action Items Summary

| Item | Action | Status |
|------|--|--|
| 1 | District requests that interested stakeholders provide written comments on the District's draft policies (available on website), as well as provide new suggestions for compliance bulletins. (Warner and Adams) | On-going |
| 2 | Stakeholders have asked that the District enhance the ability to track changes to permit conditions made through permitting actions. Based on suggestions from stakeholders, the District has created a programming task to enhance our permit administration system (PAS) with this functionality. The District set up a subcommittee (with District programmers) to explore solutions to help facilities track changes to permit conditions. In the meantime, a beta internal tracking program has been developed and shared with interested stakeholders. The District seeks feedback on this tracking program. (Marjollet) | On hold until this item obtains District programming resources |
| 3 | Track amount of pending ATC applications and the length of time for permits to be issued. Place info on District website. (Swaney) | On-going |
| 4 | Suggestion to place original project number and add more project detail on the billing invoices. (Swaney) | Implemented |
| 5 | Suggestion to provide a status report on the Permit Streamlining workgroup accomplishing the original intent of the Board. Revisit past accomplishments and successes of workgroup. (Warner) | Discuss with management |
| 6 | District will develop guidance on new federal NSR requirements for permitting PM2.5 sources (Scandura) | Place on agenda when draft guidance is available |
| 7 | Sump and well cellars emissions inventory methodology available for comment. Stakeholder comments due 5/9/09. (Villalvazo) | Placed on website for comment |
| 8 | Suggestion to provide a report on Rule 4307 and how many ATCs were issued. Provide detailed number certified burners and source test for burners. (Adams) | Place on future agenda for update |
| 9 | Development of the Expedited Source Specific GEAR (Swaney) | Place documents on website |
| 10 | Manual Cunha suggestion that a Compliance Assistance Bulletin on the ARB truck idling rule be sent to truck manufacturers, farm bureaus, Fresno Business Journal and truck repair shops. (Adams) | Place on future agenda for update |
| 11 | All Title V invoices should include project descriptions (Garcia) | Implemented |

| | | |
|----|--|---|
| 12 | For Minor Modification projects include ATC numbers on invoice (Garcia) | Implemented |
| 13 | Post the Draft CEQA guidance and send out to notice stakeholders. | Posted on website and sent out to group |
| 14 | If stakeholders have any location suggestions for future District purchase of additional meteorological data, contact Leland. (Villalvazo) | Asked for possible new met data locations |
| 15 | D. Champion suggested that the project number be added to ATC and PTO. (Swaney) | Swaney to follow up to further define action. |
| 16 | Suggestion to add any new conditions at the end of the permit to aid in identifying the changes from the previous Title V permit reporting requirements. | Combined with item #2. |