

**SJVAPCD**  
**Summary of Action Items for**  
**Stakeholder Meeting On Permit Streamlining**

**From Meeting Held on October 15, 2009**  
**2:00 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 Lambert)	On-going
2	Stakeholders ask 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. One suggestion is to separate any new/changed conditions by adding to the end of the permit to aid in identifying the changes from the previous Title V permit reporting requirements. In the meantime, a beta permit tracking access 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 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
5	District will develop guidance on new federal NSR requirements for permitting PM2.5 sources (Scandura)	Place on agenda when draft guidance is available
6	Suggestion to provide a report on Rule 4307 and how many ATCs were issued. Provide detailed number certified burners and source test for burners. Also put the certified burner information on the District website (Oldershaw)	Place certified burner info on website and provide future update
7	Development of the Expedited Source Specific GEAR and other GEARS (Swaney)	Place documents on website
8	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. (Lambert)	Place on future agenda for update
9	D. Champion suggested that the project number be added to ATC and PTO. (Swaney)	Swaney to follow up to further define action.

10	EPA's PSD/GHG proposed rule; classifying CO2 as air contaminant; sources >25,000 ton/year subject to title V permitting – Amend Rule 2530, to revise 100 tpy air contaminant applicability	Added to Rule Development List
11	District requests comments on Rule 4320 FAQ Draft Memo (Oldershaw)	Discuss comment/responses at 1/27/10 meeting
12	District considering placing identification stickers on permitted units (Oldershaw)	Tabled
13	Stakeholder request to consider drafting a FAQ memo for Rule 4401 (Oldershaw)	Place on future agenda for update
14	For draft policies or other draft documents look into creating a page on district website that allows stakeholders to enter instant comments (Garcia)	Place on future agenda for update