

SJVAPCD

Summary of Action Items for Permit Stakeholder Meeting

From Meeting Held on November 28, 2012
10:00 am

Action Items Summary

Item	Action	Status
1	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.
2	Annual Offset Equivalency Demonstration – Put together mailing list of stakeholders inviting them to discuss solutions. Meeting forthcoming. (Warner)	District will compile list and invite stakeholders to meeting.
3	Look into how EPA deals with a test method change including changing ASTM method to another. These test method specifications are included in rules. Explore possible flexibility with use of alternative test methods. Categorize industry's specific test method examples and provide potential paths to streamline. Look how other District addressed issue. Discuss at next meeting. (Oldershaw)	District developing guideline establishing when test methods can be substituted. As district SIP rules are amended, add that alternate test methods can be used 'as approved by APCO and EPA.'
4	Assure Permit Consistency on similar permit types that are subject to the same requirements; stakeholders to provide examples of permits or conditions that have inconsistent language (Warner)	Ongoing. Send examples to Dave Warner.
5	Categorize/group together the various types of permit conditions, such as adding headings to groups of permit conditions of similar types (e.g. operational conditions, emission limits, testing requirements, monitoring, recordkeeping, etc.). (Warner)	Ongoing.