

SJVAPCD
Summary of Action Items for
Permit Stakeholder Meeting

From Meeting Held on May 29, 2013
1:30 pm

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. Interim assistance: Web portal is being finalized that will provide immediate access to permits, where a facility will be able to electronically access their latest permits and ATCs.
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. (Oldershaw)	District developing guideline establishing when test methods can be substituted. District is accepting facility proposals for change of test methods, with EPA and ARB concurrence. Currently, one Company is pursuing a change in test method. As district SIP rules are amended, propose adding that alternate test methods can be used 'as approved by APCO and EPA.' Discuss at next meeting.
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. Discuss option of restructuring permit conditions at next meeting
6	Develop Draft BACT guideline for oilfield steam generators (Garcia)	District is developing Draft BACT guideline. Will send to Stakeholders for comment. Discuss at next Stakeholder meeting.
7	Provide information on EPA (Region IX) PM 2.5 testing effort. (Oldershaw)	Discuss and provide update at next meeting.