NACAA Permitting Workshop Permit System Evolution

Robert Hodanbosi Chief Ohio EPA

- Large number of industrial Sources
- Over 13,000 regulated facilities down from 20,000 in the 1980's & 1990's
 - 647 Title V
 - 887 Synthetic Minor
 - 7302 Non-Title V
 - 4850 Permit-by-rule

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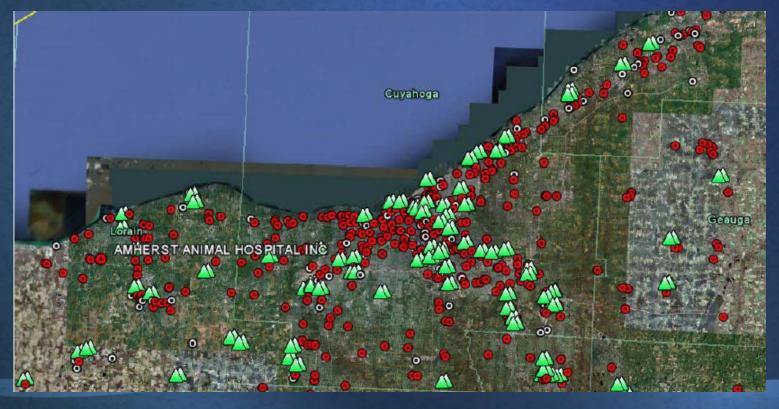


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Ohio

Approximately 70,000 emissions units



Old Permit System Mainframe era

Thousands of Permit to Install and Permit To Operate documents were produced

581980

- Hard copy applications
- Manual data entry off hard copy/typed permit recommendations
- No permit document retention
- Limited Facility/Permit information retained
- Purged Annually -
- Not searchable



Old Permit System STARS & PTIs2000 era

STARS

- Electronic applications
- Diskette-based executable (STARShip)
- Database & Wordperfect
- Not web-based



- Hard copy applications
- Internal-facing
- Wordperfect & email
- Web-based

Old Permit System

- Recognition in early 00s that the systems that we were using needed to be replaced
- No choice over whether or not to keep systems, software changes were making systems no longer operational
- Started program to set money aside for new system
- Started comprehensive analysis

Current Permit System STARS2/Air Services

Regulatory scheme reviewed

- Additional exemptions added; Permit by rule expanded
- Planned on combined minor permit (Permit to install and operate)

Business processes reviewed

- Confirmed basic workflow
- Developed external user workflow concepts for Air Services

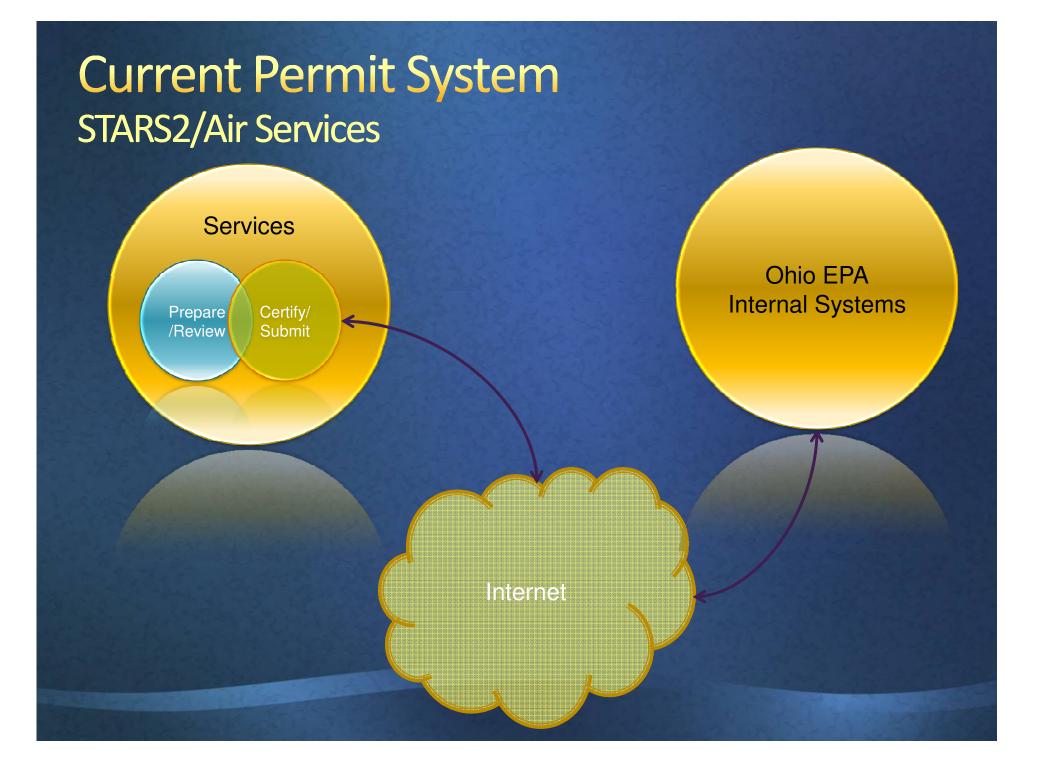
Technology reviewed

- Evaluated web-based approaches versus traditional distributed executable programs like STARShip
- Chose web-based approach recognizing some hard copy applications would continue to be accepted

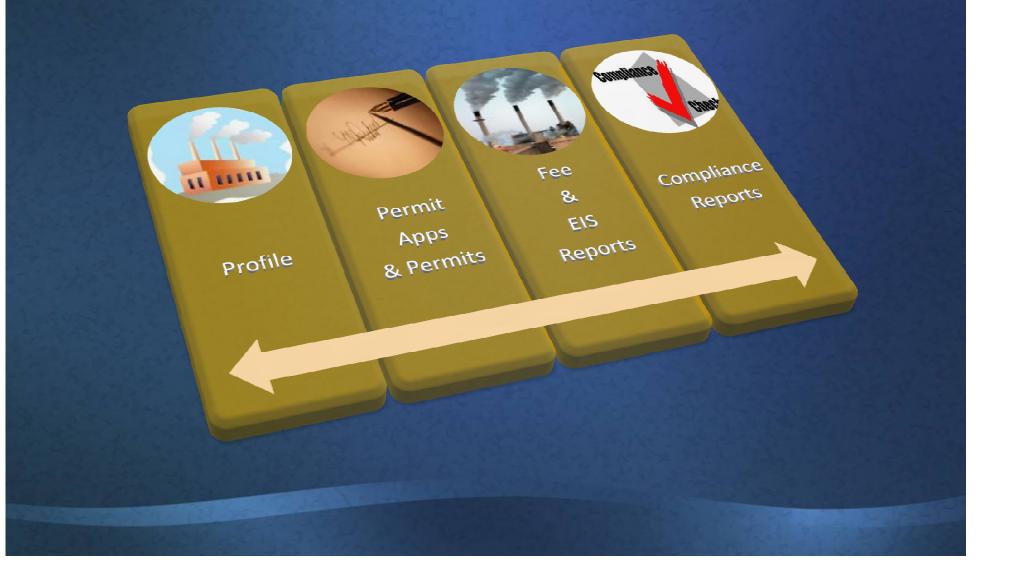
Current Permit System STARS2/Air Services

Web based programPart of the Agency eBusiness Center





Current Permit System STARS2/Air Services



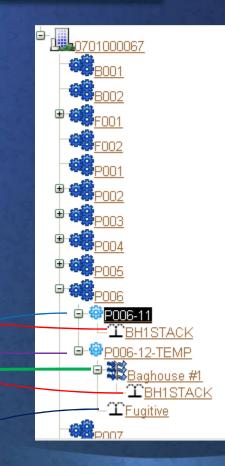
Current Permit System

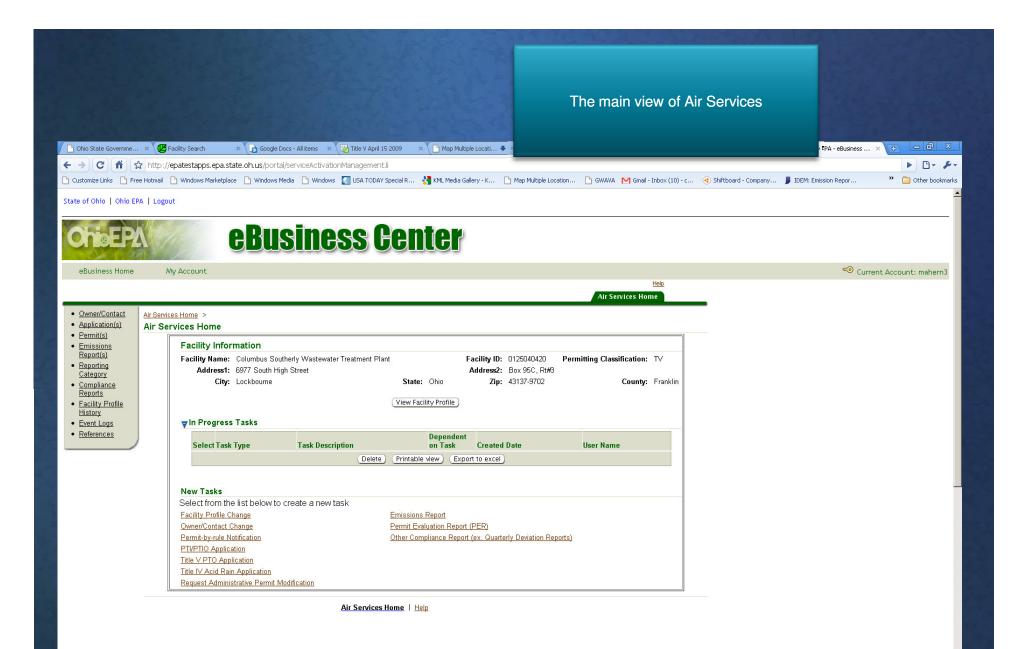
STARS2/Air Services



The profile tree follows the airflow

- Facility
- Emissions Unit
- Process
- Controls
- Egress Points





Air Services Home

<u>Owner/Contact</u>

<u>Air Services Home</u> > >

Facility ID: 0125040420

Permit(s)

<u>Application(s)</u>

 Permit(s) • Emissions

- Report(s) <u>Reporting</u>
- <u>Category</u> • <u>Compliance</u>
- <u>Reports</u> Facility Profile
- <u>History</u>
- Event Logs <u>References</u>

Current Permitting Classification: TVFacility Name: Columbus Southerly Wastewater Treatment Plant

Operating Status: Operating

Facility Profile Start Date: 6/18/2009 Facility Profile End Date: Current

									© Pre	wious 1-25 of 42 🔽 <u>Next 17</u> 🗵
			D	raft Issuance	PPF	Issuance	PP	Issuance		Final Issuance
Permit Number	Application Numbers	Туре	Date	Document	Date	Document	Date	Document	Date $_{ abla}$	Document
01-01305	A0000588	PTI	11/17/2005	Draft Permit Document					1/12/2006	Final After Draft Permit Documen
P0003344		Registration							10/7/1994	
P0003339		State PTO							8/5/1994	
P0003340		State PTO							8/5/1994	
P0003333		Registration							10/15/1993	
P0003334		Registration							10/15/1993	
P0003335		Registration							10/15/1993	
01-4201		PTI							4/14/1993	
01-4201		PTI							4/14/1993	
P0003324		Registration							11/27/1992	
P0003325		Registration							11/27/1992	
P0003326		Registration							11/27/1992	
P0003327		Registration							11/27/1992	
P0003328		Registration							11/27/1992	
P0003329		Registration							11/27/1992	
P0003330		Registration							11/27/1992	
P0003331		Registration							11/27/1992	
P0003332		Registration							11/27/1992	
P0003336		Registration							11/27/1992	
P0003342		Registration							11/27/1992	
P0003343		State PTO							11/27/1992	
P0003347		Registration							11/27/1992	
P0003348		Registration							11/27/1992	
P0003349		Registration							11/27/1992	
00000050		Destatuation							44/07/4000	

Air Services Home – Third Level Example

- List of all permits issued for the facility
- Links to permits if available



Air Services Home | Help

Air Services Home – Third Level Example • User can see/access previously submitted information

Air Services Home

Reporting Period 2008

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Title V Annual Compliance Certification

 Facility ID:
 1409001065
 Report ID:
 6260

 Facility Name:
 Cambridge Compressor - New Concord
 Report Type
 TV Annual Compliance Certification

 Submitted By:
 Gateway, Gateway
 Report Status
 Submitted

Intermittent compliance may be identified through either the following table or by attaching the information below. When attaching a document in lieu of using the table below, the document must meet the required format and content requirements for annual certifications. You can download a 'Title V Compliance Certification' form that meets these requirements along with instructions and examples from the system's reference page. Except as indicated in this section, the Material Information below, or any attachments submitted in lieu of using these sections, submittal of this report shall indicate all emissions units subject to one or more applicable requirements operated in continuous compliance with all federally enforceable permit terms and conditions throughout the reporting period identified above.

				Excursions/Dev	viations (Fill in UNLY UNE of the following fields but NUT BUTH):
				Report Date of	
				Those Documented	
	Emission			Within	
	Limitation/Control			Excursion/Deviation	
	EU Measure or			Reports Submitted	Explain the Date, Nature, Duration, and Probable Cause of the
IC ID	ID Permit Term No.	Compliance Method		to DO/LAA:	Excursion/Deviation, as well as any Corrective Action Taken
			(Printable view) (E	xport to excel)	

Any Material Information Not Established Through the Applicable Permit Terms and Conditions That May Indicate Non-Compliance

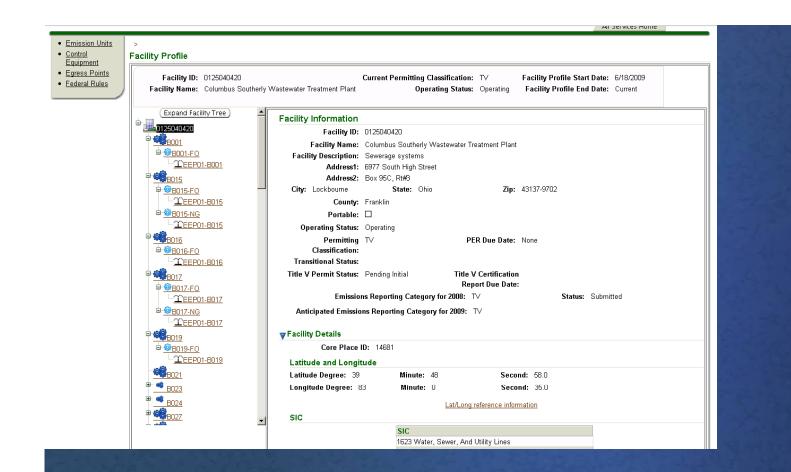
For each piece of material information, identify the emissions unit or briefly describe the requirement and then provide a description of the material information. For insignificant emissions units, include the permit number or SIP-based applicable requirement rule reference. If you are attaching a Title V Compliance Certification form that includes this information you do not need to duplicate it here.

vAttachments

Tyou are attaching any previously submitted reports as part of this submittal, remember to also report the name and the date of the report.

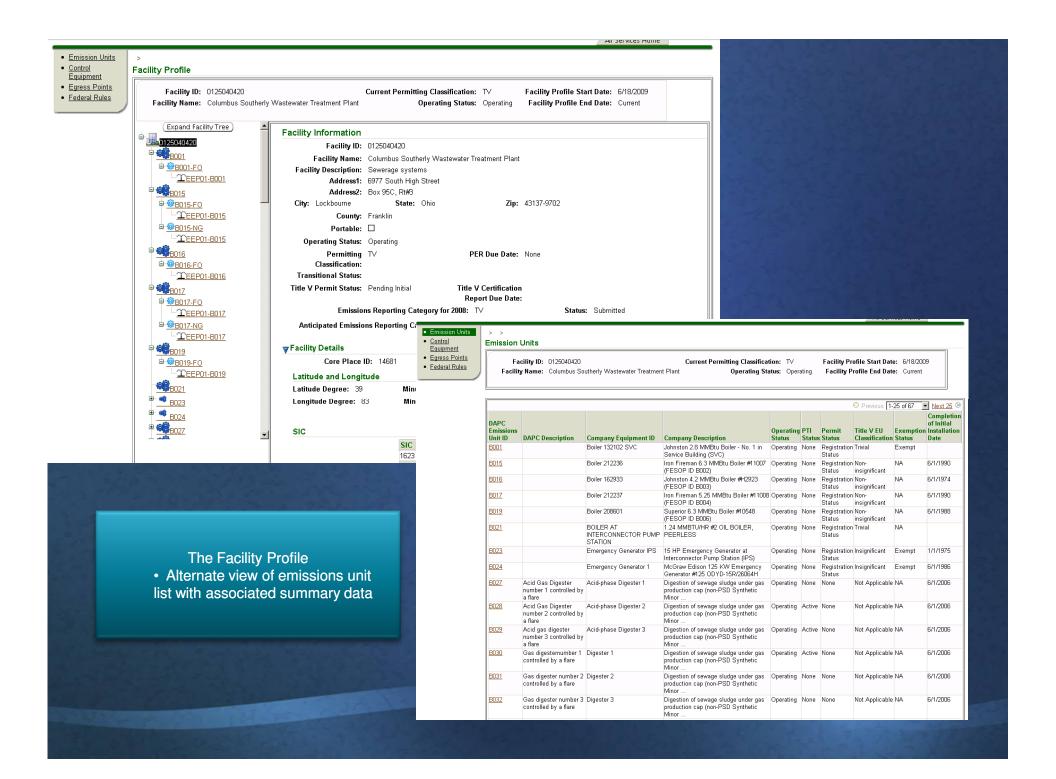
 Attachment ID
 Attachment Type
 Description
 Modified By
 Last Modified

 Printable view
 Export to excel
 Download/Print



The Facility Profile

- Default view of the emissions unit "tree"
- Detailed data shown for selected item
- Third level menu for alternate view of data



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Facility Search	× 🕒 Map Multiple Locations 🗣 × 🕒 Map Multiple Locations by × 🕒 Map Multiple Locations by × 🕑 To Dos 🛛 × 💿	
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STARS

	-Search Criteria										
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Home >											
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Welcome MAHERN		Home	Workflow	Facilities	Permits	Applications	Emissions Reports	Compliance Reports	Invoices	Mgmt Reports	Tools
Version 1.14											

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Home | Workflow | Facilities | Permits | Applications | Emissions Reports | Compliance Reports | Invoices | Mgmt Reports | Tools | Admin | epaPortal | Help | Logout



STARS

epaPortal <u>Help Logo</u>

Version 1.14 Welcome MAHERN

Compliance Report Search | Compliance

Home Workflow Facilities Permits Applications Emissions Reports Compliance Reports Invoices Mgmt Reports Tools Admin

Compliance Reports >



Search Results

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	_				1		_ © ⊃re	vious 1-25 of 625	 Next 25
Report Id	Facility ID	Facility Name	Report Type	Description	Category 🔼	Submitted Date	Period	Accepted	Report Status
<u>5674</u>	0180010110	Parker Hannafin, HPD	Other Compliance Report	2008 annusl report, no operating hours for either engine in 2008, B008 perman	Annual Deviation Rpt.	Apr 13, 2009	N/A	Yec	Submitted
<u>5079</u>	0165010125	TRIMOLD LLC	Other Compliance Report	2008 Annual Deviation Report due April 1, 2009	Annual Deviation Rpt.	Mar 30, 2009	N/A	Yes	Submitted
<u>2522</u>	0125040716	Calgon Carbon Corp	Other Compliance Report	2008	Annual Deviation Rpt.	Feb 2, 2009	N/A	Yes	Submitted
2371	0145020367	SHELLY MATERIALS INC - ST. LOUISVILLE	Other Compliance Report	Resorting Period: 1 January 2008 through 31 December 2008 Due Date: 31 Januar	Annual Deviation Rpt.	Jan 30, 2009	N/A	Yes	Submitted
<u>3253</u>	0142000062	SMALL'S SAND AND GRAVEL INC	Other Compliance Report	Reporting Period: 1 January 2008 through 31 December 2008 Due Date: 31 Januar	Annual Deviation Rpt.	Jan 28, 2003	N/A	Yes	Submitted
<u>2788</u>	0125093103	Honon Emergency Vehicle Co.	Other Compliance Report	2008 Annual Deviation Report	Annual Deviation Rpt.	Jan 27, 2009	N/A	Yes	Submitted
<u>2762</u>	0125042195	HORTON EMERGENCY VEHICLE CO	Other Compliance Report	2008 Annual Deviation Report	Annual Deviation Rpt.	Jan 27, 2003	N/A	Yes	Submitted
<u>2905</u>	0121010228	Delo Screw Products	Other Compliance Report	2000 Annual Emissions Report - Jaruary 1st - December 31st 2000	Annual Deviation Rpt.	Jan 27 , 2009	N/A	Yes	Submitted
<u>2547</u>	0125041763	BOEHRINGER INGELHEIM ROXANE INC	Other Compliance Report	2008 ANNUAL REFORT FCR SOLIDS AREA FORMATION P002	Annual Deviation Rpt.	Jan 23, 2009	N/A	Yes	Submitted
<u>2251</u>	0125041763	BOEHRINGER INGELHEIM ROXANE INC	Other Compliance	2008 ANNUAL DEVIATION REPORT FOR EMISSION UNIT P001 LIQUIDS FORMATION AREA	Annual Deviation Rpt.	Jan 23, 2009	N/A	Yes	Submitted

•Summary view of previously submitted compliance reports

☆STARS2

Version 1.14 Welcome MAHERN

Permit Search | Permit |

<u>Permits</u> >

Permit search

Facility ID	01*	Permit Number	Date Field
	0000000000, 0%, %0% *0*, 0*	Permit Type TV PTO 💌	After
Facility Name		Permit Reason 🔻	Before
Application number	acme%, %acme% *acme*, acme*	Permit Issuance Stage	
EU ID	A0000504, A%, %50% *50*, A*		

			S Previous 1-25 of 166								
Permit Number	Facility ID	Facility Name	Application Numbers	Earliest Submitted Date	Туре	lssuance Stage	Reason(s)		Expiration Date	Draft Issuance Date	Final Issuance Date
P0082534	0124010112	Fiber-Tech Industries Inc	A0012847	3/30/2006	TV PTO	lssued Final	Renewal	7/24/2008	7/24/2013	11/15/2007	7/3/2008
P0082294	0121010005	PPG Industries - Delaware			TV PTO	lssued Final	APA	12/31/2002	1/17/2008		12/31/2002
P0082333	0121010228	Delo Screw Products	A0012621	7/10/1998	TV PTO	lssued Final	Initial	5/27/1999	5/27/2004	12/3/1998	5/27/1999
P0082334	0121010228	Delo Screw Products	A0012622	8/25/2003	TV PTO	lssued Final	Renewal	6/28/2007	6/28/2012	10/2/2006	6/28/2007
P0082371	0123000137	CRAWFORD COMPRESSOR STATION	A0012659, A0012660, A0012661	2/29/1996	T∨ PTO	lssued Final	Initial	3/19/1998	3/19/2003	5/1/1997	3/19/1998
P0082372	0123000137	CRAWFORD COMPRESSOR STATION	A0012662, A0012663	3/11/1997	T∨ PTO	lssued Final	Reopening	3/19/1998	3/19/2003	5/1/1997	3/19/1998
P0082441		Sonoco Products Company	A0012742, A0012743	9/23/1996	TV PTO	lssued Final			1/28/2004		1/28/1999

STARS2 •Summary view of previously issued permits

epaPortal Help

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^{ærsion} 1.14 Velcome MAHERN				Home Workflow	Facilities Permits Ap	olications V Emissions Report:
Permit Search Perm	nit Detail			Tione		
<u>Workflow List</u> <u>Terms and</u> Conditions	<u>Permits</u> > Permit Detail					
Draft Issuance PPP Issuance PP Issuance Final Issuance Denial Issuance Carbon Copy	Facility Nar Classificati Permit Ty	ID: 0124010112 ne: Fiber-Tech Industries Inc on: T∨ pe: T∨ PTO ner: P0082534	PPP: PP:	11/15/2007 2/20/2008 5/2/2008 7/3/2008 11/17/2007	Hearing Notice Hearing Comments Period End	:
 Fee Summary <u>Attachments</u> <u>Notes</u> 		Final Effective: 7/24/2008			Expiration: 7/24/2013	
		Permit Information Reason(s) : F Permit Description : F ERAC Case Number : Title IV flag : CAM : Section 112(r) : Variance : Superseded Permit : MACT : F	ïiber-Tech T∨ Renewal □ □ □ □ None]	NESHAPS :	Description : Description : Description :	× NSPS : □
	**************************************	Hearing Requested ? [Legacy Permit : [Statement of Basis :] Papplication / Request Adminis Public Notice content	Z ₽0082534 TV S.O.I	-	onse to Comments :	

STARS2 •View of a selected Permit record

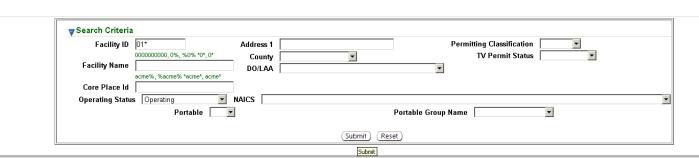
STARS

Version 1.14

Facilities > Facility Search

Welcome MAHERN Facility Search

Home Workflow Facilities Permits Applications Emissions Reports Compliance Reports Invoices Mgmt Reports To il | Create Facility | Change Facility ID | Split Facility

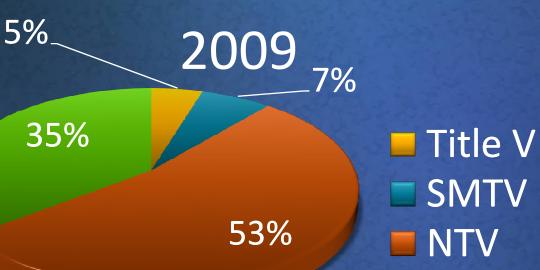


🔻 Facility List

						S Previous 1-2	5 of 1831 📑	• <u>Next 25</u> 📀
Facility Id Facility Name	Address 1	City	County	DO/LAA	Operating Status	Permitting Classification	TV Permit Sta	tus Portable
0121000149 NATIONAL LIME AND STONE CO	STATE RTE 203	RADNOR	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000159 NATIONAL LIME AND STONE - DELAWARE	1274 OSTRANDER RD	OSTRANDER	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000164 BRY-AIR INC	10793 STATE RTE 37 W	SUNBURY	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000165 DURASHIELD USA	601 W CHERRY ST	SUNBURY	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000173 AMERICAN SHOWA INC	707 W CHERRY ST	SUNBURY	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000174 BURWELL VETERINARY	74 N VERNON ST	SUNBURY	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000175 WEYERHAEUSER CO	875 PITTSBURGH DR	DELAWARE	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000178 TAYLOR MADE WOODWORKING INC	7662 N CENTRAL DR	ORANGE TWP	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000180 CERTIFIED GAS STATION NO 402	110 GRANVILLE ST	SUNBURY	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000184 BUCKEYE READY MIX - PLANT NO 15	3800 STATE RTE 605 S	GALENA	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000185 UNITED DAIRY FARMERS NO 660	7085 STATE RTE 3	WESTERVILLE	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000188 UNITED DAIRY FARMERS NO 662	9030 COLUMBUS PIKE	WESTERVILLE	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000202 ABRASIVE TECHNOLOGY INC	8400 GREEN MEADOWS DR N	WESTERVILLE	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000209 OX PETROLEUM INC	2080 SUMMIT RD	POWELL	Delaware	Ohio EPA DAPC, Central District Office	Operating	NTV		
0121000211 Worthington Cylinder Corporation	333 E MAXTOWN RD	WESTERVILLE	Delaware	Ohio EPA DAPC, Central District Office	Operating	FEPTIO		

STARS2 •View of facility search results <u>epaP</u>

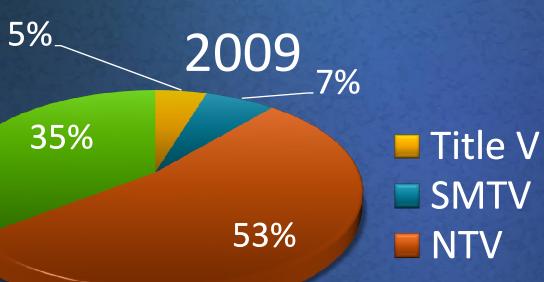
Ohio Permitted Facilities



82 permit reviewers/inspectors assigns on average 167 facilities (about 853 individual emissions units) per permit reviewer at the DO/LAA

Total Cost: 3.5 million dollars

Ohio Permitted Facilities



82 permit reviewers/inspectors assigns on average 167 facilities (about 853 individual emissions units) per permit reviewer at the DO/LAA

Annual maintenance cost for program implementation - \$200,000