

# Electronic Permitting System (EPS) for State- Issued Permits

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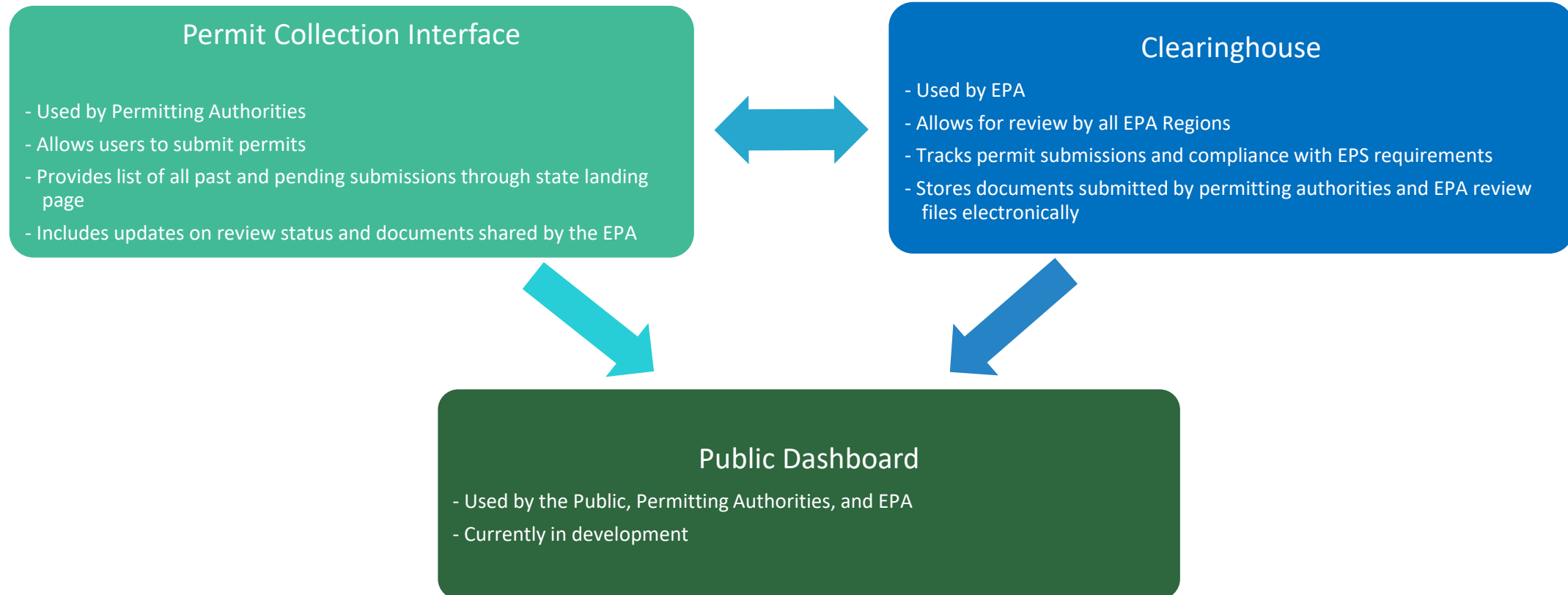


## EPS for Review State-Issued Permits

- EPS was developed to assist EPA with the receipt and review of state, local, and tribal permits.
- Potential Benefits of EPS:
  - Reduces paper usage
  - Immediate notification that EPA has received your permit submittal
  - Track status of EPA's Review (received, EPA will not review, comments provided, no comments, etc.)
  - Receive communications through EPS (such as EPA comments)
  - Will eliminate the need to collect data on permit processing timing (EPA's TOPS database) as long as states submit permits through EPS.
  - Future goal of receiving permit actions automatically by connecting state electronic system to EPS



# EPS Overview




# EPS: Permit Collection Interface

- Home page for States with a table of all pending and submitted permits
- Ability to search submitted permits and filter by each permit
- EPA review status provided here and on individual permit review pages.
- Access to custom notification setting and job aides
- Creating permit actions
- Ability to modify submittals with the “update” button.
  - E.g., Allows the permitting authority add the final permit to a submittal.

Home Create Permit Action Upload Bulk Permit Actions Notification Settings Return to CDX Job Aids Contact Us

## Air Permit Review Module

Hello DYLANNOVAK - Permitting Authority Preparer



**CALAVERAS COUNTY APCD**  
 Welcome to the Electronic Permit System (EPS) supporting Clean Air Act (CAA) permit submissions from Permitting Authorities to the Environmental Protection Agency (EPA).

[Create Permit Action](#)

### Permits Pending Submission

Show 10 entries Search:

ACTION	FACILITY NAME	PERMIT ACTION TITLE	SUBMISSION CATEGORY	OWNER/OPERATOR NAME	PERMIT TYPE	TITLE V PERMIT ACTION	NSR PERMIT ACTION	LAST MODIFIED
<a href="#">Delete</a>	EPA TEST	Testing submission category	Proposed	Test Dylan owner	Minor NSR Permit (Synthetic Minor)   Title V Operating Permit	Significant Modification	Modification	10/30/19

Showing 1 to 1 of 1 entries

### Permits Submitted

Show 10 entries [Show/Hide Columns](#) [Reset Table Filter](#) [Export\(.csv\)](#) Search:

Showing 11 of 35 columns

ACTION	FACILITY NAME	PERMIT ACTION TITLE	SUBMISSION CATEGORY	OWNER/OPERATOR NAME	SUBMITTAL DATE	END OF EPA 45-DAY REVIEW	PERMIT TYPE	TITLE V PERMIT ACTION	NSR PERMIT ACTION	REVIEW STATUS
<a href="#">Update</a>	EPA TEST	Testing submission category	Proposed	Test Dylan owner	2019-09-26	2019-11-12	Minor NSR Permit (Synthetic Minor)   Title V Operating Permit	Significant Modification	Modification	Receive

# EPS: Permit Action Form

- Form for collecting basic information on the facility and the permit being submitted for review
- Facility Registry Service allows you to save a facility so you don't need to enter that information every time
- File Upload: Allows the state to provide all document in the permit period and specify what type of document is being submitting (application, public comments, proposed permit, etc.).

The screenshot shows the 'Permit Action' form interface. The form is titled 'Permit Action' and is divided into several sections:

- Permit Details:** Includes a 'Brief Title of Your Permit Action' field.
- Source Information:** Includes a 'Facility Name' field with a 'Choose...' button, an 'Owner/Operator Name' field, a 'Permitting Authority Point of Contact' dropdown menu, and a 'Source Type' field with a 'Select Some Options' dropdown.
- Permit Action Information:** Includes 'Permit Number', 'Project Number', and 'Application Number' fields, and a 'Permit Type' dropdown menu.
- Application Completeness Data:** Includes 'Application Receipt Date' and 'Application Completeness Date' fields, each with 'Month' and 'Day' dropdown menus and a calendar icon.
- Expedited Review:** Includes a 'Did you have a public notice period?' dropdown menu and an 'Expedited Review' checkbox.
- Notes:** Includes a large text area for notes.

At the bottom of the form, there are four buttons: 'Save', 'Save and Continue', 'Cancel and Exit', and 'Save and Exit'.

# EPS: Permit Review Page

- Allows the Permitting authority to see the EPA's review status and a history of review statuses and comments provided
- Includes documents uploaded by the EPA, such as a comment letter
- Contains the EPA point of contact and allows the permitting authority to update their point of contact

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## Permit Review Page

Hello: **DYLANNOVAK** -Permitting Authority Preparer

### Permit Details

- **Permit Action Title:** Testing submission category
- **Permitting Authority:** CALAVERAS COUNTY APCD
- **State:** CA
- **Submittal Date:** 02/13/20
- **Beginning of EPA 45-day Review:** 02/01/20
- **End of EPA 45-day Review Clock:** 03/30/20
- **Submission Category:** Proposed
- **Permit Type:** Minor NSR Permit (Synthetic Minor), Title V Operating Permit
- **Title V Permit Action:** Renewal
- **NSR Permit Action:** Modification
- **Owner/Operator Name:** Test Dylan owner
- **Facility Name:** EPA TEST
- **Permit Number:** XX-111

### Review Status

Comments Provided

### Status Comment

Comments provided in Shared Files

[Review Status & Comment Log](#)

### File Depot

State Submitted Files

Testing submission category - 09/26/2019 | Download

Testing submission category - 02/13/2020 | Download

FILE	FILE CATEGORY	FILE DESCRIPTION
Proposed Permit - Test upload facility.pdf	Proposed Permit	none
Application - Test Facility.pdf	Permit Application	none
HTML	none	none

### EPA Point of Contact

- Name: Dylan Mataway-Novak
- Email: mataway-novak.dylan@epa.gov
- Phone Number: (919) 541-5795

### Permitting Authority Point of Contact

- Name: Dylan Mataway-Novak
- Email: mataway-novak.dylan@epa.gov
- Phone Number: (919) 541-5795

-- Select Permitting Authority POC --

### Shared Files

Share with Permitting Authority

EPA\_Comments on EPA Test Permit.pdf

# EPS: Notifications

- Turn on or off all notifications
- Customize notifications based on EPA review status, permit type, submission category (draft or final), etc.

### Create & Edit Email Notification Filter

Step 1: Create/Edit Filter | Step 2: Choose Destination | Step 3: Review & Save

#### Create/Edit Notification Filter

**Filter Information**

**Filter Name\*:**  **Description\*:**

**Notification Filters**

Would you like to filter email notifications by Source Type?  Off

Would you like to filter email notifications by Permit Type?  Off

Would you like to filter email notifications by Title V Permit Action?  Off

Would you like to filter email notifications by NSR Permit Action?  Off

Would you like to filter email notifications by Submission Category?  On

**Submission Category**

# EPS: Public Dashboard

SELECT COLUMNS									Filter rows by text...
Facility Name	Permitting Authority	Permit Number	Title V Permit Action	Submission Category	End of EPA 45-Day Review	Petition Period Start Date	Petition Period End Date	Public Files	
LUKE AFB - 56TH FIGHTER WING	MARICOPA COUNTY AQD	V97017	Minor Modification	Final	03/01/2019	03/02/2019	05/01/2019	<a href="#">VIEW FILES</a>	
NORTHWEST PIPE COMPANY	Mojave Desert AQMD	44501112	Renewal	Final	06/10/2019	06/11/2019	08/12/2019	<a href="#">VIEW FILES</a>	
IVANPAH SOLAR ELECTRIC GENERATING SYSTEM	Mojave Desert AQMD	17693007	Administrative Amendment	Final				<a href="#">VIEW FILES</a>	
MITSUBISHI CEMENT CORPORATION, CUSHENBURY PLANT	Mojave Desert AQMD	11800001	Significant Modification	Final	07/08/2019	07/09/2019	09/09/2019	<a href="#">VIEW FILES</a>	
CALNEV PIPE LINE, LLC - BARSTOW TERMINAL	Mojave Desert AQMD	200353	Administrative Amendment	Final				<a href="#">VIEW FILES</a>	
SOUTHERN CALIFORNIA GAS CO., N. NEEDLES COMPRESSOR	Mojave Desert AQMD	3100069	Significant Modification	Final				<a href="#">VIEW FILES</a>	
NASA GOLDSTONE DEEP SPACE COMMUNICATION COMPLEX	Mojave Desert AQMD	13300611	Other	Final					
USMC LOGISTICS BASE, BARSTOW - YERMO ANNEX	Mojave Desert AQMD	8700587	Administrative Amendment	Final					
CALPORTLAND - ORO GRANDE PLANT	Mojave Desert AQMD	223900003	Administrative Amendment	Final					
SEARLES VALLEY MINERALS OPERATIONS, INC.	Mojave Desert AQMD	900002	Significant Modification	Final					

## Public Files for Facility: LUKE AFB - 56TH FIGHTER WING

### File Depot

- [https://mosaiceps.epa.gov/sites/default/files/FRU/V97017\\_Min\\_Mod\\_App\\_ID\\_427173.pdf](https://mosaiceps.epa.gov/sites/default/files/FRU/V97017_Min_Mod_App_ID_427173.pdf)
- [https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017\\_2.0.1.0\\_DraftTSD.docx](https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017_2.0.1.0_DraftTSD.docx)
- [https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017\\_2.0.1.0\\_DraftPC.docx](https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017_2.0.1.0_DraftPC.docx)
- [https://mosaiceps.epa.gov/sites/default/files/FRU/V97017\\_Min\\_Mod\\_App\\_ID\\_427173.pdf](https://mosaiceps.epa.gov/sites/default/files/FRU/V97017_Min_Mod_App_ID_427173.pdf)
- [https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017\\_2.0.1.0\\_DraftPC.docx](https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017_2.0.1.0_DraftPC.docx)
- [https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017\\_2.0.1.0\\_DraftTSD.docx](https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017_2.0.1.0_DraftTSD.docx)
- [https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017\\_2.0.1.0.pdf](https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017_2.0.1.0.pdf)
- [https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017\\_2.0.1.0\\_TSD.docx](https://mosaiceps.epa.gov/sites/default/files/FRU/V97-017_2.0.1.0_TSD.docx)



## Future Development

- Control Technology Database: Utilize EPS for state-issued permits to also collect information on control technology required by construction permits under NSR
  - Will serve as a database for control technology determination made by state permitting authorities to inform future determinations.
  - Will replace the RACT, BACT, LAER Clearinghouse (RBLC)

