

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

**From Meeting Held on October 25, 2017**  
**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.
2	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 (Marjollet)	Ongoing. Send examples to Arnaud Marjollet.
3	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.). (Marjollet)	Ongoing.