

Minutes of the February 12, 2002  
Permitting and Enforcement Committee  
Lazarus Government Center  
122 S. Front Street, Columbus, OH 43215

Attendees: Jim Orlemann, Rick Carleski & Tammy VanWalsen (CO), Jefferis Canan and Chirs Clinefelter (RAPCA) and Cindy Charles (Portsmouth).

Item 1-Title V permits and Issuance Deadlines

Jim Orlemann reported that 413 final actions have been completed with 82 draft to go. (NWDO has the most left to complete). Met with Region 5 yesterday and are revising the schedule for completing the rest of the Title V permits. If these new dates are not met, USEPA will issue a Notice of Deficiency and then the sanction clock begins. We must have at least 50% of the Title V's issued by 12/02 and the rest by 12/03. Renewal applications are starting to come in.

Item 2- Mike Ahern's report

Last months actions were down from previous months. GM had a lot of General Permit Comments and changes to the General Terms and Conditions are being drafted. New language will address USEPA's concerns as well regarding insignificant emissions units.

According to USEPA, the insignificant units must be spelled out in the Title V permit and Statement of Basis (SOB). Thousands of units will now have to be spelled out. Region V also has requested changes to the SOB. Although they originally approved them as are being issued, they now are asking for changes. For example in Part 3, they are wanting to know why are you using streamlining? Why is there a declaration of nonapplicability? They want more explanation with respect to testing frequencies or why no testing. Also want an explanation of why we chose the operational restrictions that were placed in the permit. USEPA has a list of improvements for completing SOB's and new instructions will be sent out to the offices as soon as they are ready.

Item 3-EG #71

Final sent out on 8/6/01. To be eliminated from the docket.

Item 4- Source Testing at asphalt plants

Continuing to gather test results from the summer. Gave copies of the February 12, 2002, Gerken Materials, Inc. referral to USEPA. Title V applicability and enforcement issues currently being handled on a site-by-site basis. Workgroup established by AQM & P to address asphalt plant issues on hold since Fall.

Item 5- New inspection form being developed to address USEPA's concerns.

Item 6- OAC rule 3745-17-08/17-11

Tom Kalman has not had a chance to complete the guidance, to be carried over to the June Meeting.

#### Item 7

Gave out the DHWM's guide for the Hazardous waste combustor MACT.

#### Item 8-New business

Mike Matney developing a new tracking program that will replace the current hard copy quarterly reports regarding number of inspections, notices of violations, etc. Will shift to monthly reporting beginning in July. Will be scheduling training for the unit supervisors this spring.

Enforcement Stats for the year 2001 completed. All of DAPC's goals were met. Penalties for both administrative and AG settlements highest in several years. \$3 million for the State. The focus on resolving the old cases dropped the average age of a case from 404 to 282 days. Goals for 2002-2003, 40 Findings and Orders, no case older than two years from receipt of EAR, 90 resolutions. The Agency exceeded the Director's goals, he asked for 100 Findings and Orders, 140 were issued. Penalty numbers up dramatically. All old cases were resolved. DAPC has the largest docket, more cases than all of the other Divisions combined.

Next meeting scheduled for April 9, 2002.