

**Air Permitting/
Stars2 Call
03/15/2012
9:30 - 11:30AM**

<https://ohioepa.webex.com>

- Meeting found under "Meeting Center"
- Password for meeting: **stars24u**
- Call in 1-877-668-4490 Access code: 680 904 139

Agenda

#	Topic	Speaker
1	Meeting Notes/Recordings for this call	Erica Engel-Ishida
2	Stars2/CETA Integration Progress Update (see attachment)	Linda Luksik
3	<p>Matt Stanfield, TDES</p> <p>We have had a few different companies recently submit permit applications via Air Services where the application was not submitted by a person authorized to sign applications for the facility as defined under OAC rule 3745-31-04(B), and a signed attestation document was not included.</p> <p>In most cases, it is not possible for the DO/LAA to determine if an Air Services submittal was submitted by an authorized individual without contacting Central Office, since the Gateway Submission Log in STARS2 only specifies the user name of the person submitting which in many cases is something different than the users real name, and it also does not specify the Title of the user submitting the information.</p> <p>In one case we only found during a conversation with the company's consultant that we had reason to believe that the consultant for the company actually submitted the application. After contacting Central Office, we were able to determine that the consultant had been given Certify/Submit/Manage Access rights and submitted the application on behalf of the company without including a signed attestation document. We returned the application as incomplete to the company.</p> <p>Is there a way that:</p> <ol style="list-style-type: none"> 1) additional information can be included in STARS2 to more clearly identify who submitted actions through Air Services so that we are able to determine if the submittal was done by an authorized individual (full name and title); or 2) can we be given read-only access to the database containing the Air Services user information so that we can determine who submitted the Air Services action to prevent having to contact Central Office to request information about each unidentifiable Air Services user name? <p>Another helpful option would be adding an additional field in STARS2 on the Application/Compliance Report/Fee Report to include information contained in the Gateway Submission Log to identify who submitted an action to prevent having to look it up in the Gateway Submission Log.</p>	Linda Luksik/ Erica Engel-Ishida
4	<p>Chris Clinefelter, RAPCA</p> <p>Some ITR applications submitted in Stars2 do not have the actual ITRs attached, just the application. The ITR has some of the same info as the application but the ITR also has the expected startup & completion date, distance of equipment to dwelling units, and supporting equipment, which the application does not have. Assuming both of these documents are needed in order to approve the ITR, can we add a check or step to eBusiness that requires both the app and the ITR to be in eBus in order to be submitted. Or any other suggestions.....say include the info from the ITR in the application?</p>	Erica Engel-Ishida

5	<p>Andrew Hall, CO</p> <p>Permit Strategy Write-Up</p> <ul style="list-style-type: none"> • Only needed for a draft permit. • If one is prepared for a permit going final and not draft, please do not upload it to the Permit Detail directly, but instead upload it as an attachment. 	Andrew Hall
6	<p>Christina Weig, SEDO</p> <p>I have a Title V facility that has the following emissions units that have not operated in years:</p> <ul style="list-style-type: none"> • P908 Submerged arc furnace (suffered damage and has not been repaired or operated since 2010) • Furnace Casting (has not operated since May 2010) • F013 Crusher (has not operated since 2006 and is in very poor condition) • F014 Crusher (has not operated since 2007 and is missing some of the components) • F017 Simplex System (idled since 2009) • P018 Vacuum Furnace (idled since 2009) • P022 Electrolytic Chrome Process (idled since 2009) • P025 Briquetting (idled since 2009) <p>Some of the units are not operational or missing components. Other Emissions Units were idled due to economic concerns. The facility has not requested to shut any of these emissions units down (regardless of their condition) in our system and they are currently still listed emission units in their Title V permit and renewal Title V application.</p> <ul style="list-style-type: none"> • What is OEPA stance on including emissions units that have not operated in years into a pending Title V renewal? • Also, is there a certain period of time in which Ohio EPA (in conjunction with US EPA) would believe that a source should be re permitted (installation) if it has not operated in a period of time? • What mechanism do we have to ensure that a facility is required to notify us if they restart up an old permitted source that has not operated in years and what mechanism should be used ensure that the emissions unit is operating correctly after restart (requirement for testing?). 	Mike Hopkins
7	<p>Terri Dzienis, Canton</p> <p>How are offices responding to odor/nuisance complaints from natural gas well sites? Canton LAA has been responding initially to assess the odor level & the phase of the site. If the site is not in the production phase, all complaint information is forwarded to ODNR for final resolution. Is this consistent with the other field offices? If strong odors (verified nuisance condition) are present during the drilling phase, does Ohio EPA have any authority to request corrective action?</p>	Mike Hopkins
8	<p>Chris Clinefelter, RAPCA</p> <p>Are any of the DO/LAAs familiar with Non-Air Vapor Interphase Degreasers? They are similar to drycleaners in that they are a closed loop and not open like open top degreasers.</p>	Mike Hopkins

ID	Task Name	Duration	Start	Finish	Predecessors	W	T	F	S	S	M	T	W	T	F
1	All migration code completed	15 days	Wed 3/14/12	Tue 4/3/12											
2	Final Migration Trial Run	3 days	Wed 3/14/12	Fri 3/16/12											
3	DAPC review of data	12 days	Mon 3/19/12	Tue 4/3/12	2										
4	Corrections	6 days	Mon 3/26/12	Mon 4/2/12											
5	Migration document distribution and review	10 days	Mon 3/19/12	Fri 3/30/12											
6	Finalize migration document	0 days	Mon 3/19/12	Mon 3/19/12											
7	Final System Test	25 days	Mon 3/19/12	Fri 4/20/12											
8	User Interface Testing	14 days	Mon 3/19/12	Thu 4/5/12											
9	Distribute Migration Testing assignment	2 days	Mon 3/19/12	Tue 3/20/12											
10	All Mantis bug reports entered and prioritized	0 days	Thu 4/5/12	Thu 4/5/12											
11	Correct critical bugs	21 days	Mon 3/19/12	Mon 4/16/12											
12	Pre-production build for Final Testing	1 day	Mon 4/16/12	Mon 4/16/12											
13	Final Results Due	5 days	Mon 4/16/12	Fri 4/20/12											
14	Final batch of corrections committed to CVS	0 days	Fri 4/20/12	Fri 4/20/12											
15															
16	Freeze CETA data entry	3 days	Fri 4/20/12	Tue 4/24/12											
17	Pull Milestones and double check for mapping	1 day	Fri 4/20/12	Fri 4/20/12											
18	Update Code with Milestone mapping	1 day	Tue 4/24/12	Tue 4/24/12											
19	Copy CETA Production to Test	1 day	Tue 4/24/12	Tue 4/24/12											
20															
21	AFS Export/Import Completion	30 days	Thu 3/15/12	Wed 4/25/12											
22	Complete Export Code	16 days	Thu 3/15/12	Thu 4/5/12											
23	Validation Test Runs into UI	14 days	Mon 4/2/12	Thu 4/19/12											
24	Rework and Verify Rework	5 days	Thu 4/19/12	Wed 4/25/12											
25															
26	Deployment/Migration	3 days?	Fri 4/27/12	Mon 4/30/12											
27	Request Schema build by DBA and Insert statements	1 day	Fri 4/27/12	Fri 4/27/12											
28	Production build & Deploy	1 day?	Sat 4/28/12	Sat 4/28/12	27										
29	Sanity Test	1 day?	Sat 4/28/12	Sat 4/28/12											
30	Give all CETA users rights to CETA	1 day?	Mon 4/30/12	Mon 4/30/12	29										
31	Run Scheduled tasks (migration)	2 days	Sat 4/28/12	Mon 4/30/12											
32	Documentation/Training	1 day?	Thu 3/8/12	Thu 3/8/12											

Project: CETA_Cutover_final.mpp
Date: Wed 3/14/12

Task Split Progress

Milestone Summary Project Summary

External Tasks External Milestone Deadline