

Title V Core Program Elements for Management Review									
TV Management Review Meeting - 9/16/2014									
Title V Core Program Elements									
Group	Element	Comment	Include on Management Review			Cost	Timing	Likelihood of Success	Ranking
			Yes	No	Maybe				
Administrative Planning Review	Performance Metrics	Permit Tracking / Efficiency / Meeting Deadlines	Yes						High
Administrative Planning Review	Annual On-Site Inspections	Frequency	Yes						High
Administrative Planning Review	Document Flow	E-permitting	Yes						High
Compliance Structure Review	Emission Inventory Collection and Validation -- Frequency		Yes						High
Field Review	Source Testing	Review Requirements of Witnessing All Source / RATA Test(s)	Yes						High
Field Review	Ambient Monitoring		Yes						High
Financial Review	User Fee Determination - Hours Spent On / On Site		Yes						High
Financial Review	Base Fee Determination - Total Emissions		Yes						High
Training Review	Permit Writing Process (VSM)	ID Process, costs, timing, benefits for Modifications	Yes						High
Training Review	Ombudsman Program		Yes						High
Administrative Planning Review	SIP/Reg Development	Amt required by feds, process, TV paid	Yes						Medium
Compliance Structure Review	Enforcement	Where does cost recovery go?	Yes						Medium
Compliance Structure Review	Public Hearings		Yes						Medium
Financial Review	Billing & Late Fees	Enforcement and Reporting of Collection	Yes						Medium
Training Review	Education and Outreach - Business Community		Yes						Medium
Training Review	Inspection & Maintenance Program	Understanding of TV Portion			Maybe				Medium
Administrative Planning Review	Administrative Support		Yes						Low
Administrative Planning Review	Routine Source Reporting		Yes						Low
Administrative Planning Review	TV Fee Development		Yes						Low
Compliance Structure Review	Legal Review		Yes						Low
Financial Review	Timekeeping - Process - Recording of Time	Describe Process	Yes						Low
Training Review	Training - Internal				Maybe				Low
Training Review	Needs Assessment				Maybe				Low
Training Review	Education and Outreach - General				Maybe				Low
Training Review	Safety			No					Low