

**Air Permitting/  
Stars2 Call  
04/17/2014  
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: 688 065 955

## Agenda

#	Topic	Speaker
<b>Permitting</b>		
1	General Permit 12.1, 12.2 (well-site) and 5.1(unpaved roadways) <ul style="list-style-type: none"> <li>• Made available 04/04/2014</li> <li>• Any old GP 12.1 or 5.1 apps still in the queue?</li> <li>• Issue with GP 5.1 qualifying criteria to be fixed</li> <li>• GP application instructions – include facility profile instructions coming</li> </ul>	Erica Engel-Ishida
2	eDoc update <ul style="list-style-type: none"> <li>• Overall Current State</li> <li>• Non-Facility related documents               <ul style="list-style-type: none"> <li>○ Mapping document type to procedure</li> <li>○ Creating rough schedule</li> </ul> </li> <li>• Facility related documents               <ul style="list-style-type: none"> <li>○ Phase 2                   <ul style="list-style-type: none"> <li>▪ Mapping existing documents for ITS “DIP ready”</li> <li>▪ Plan for making all the other stuff “DIP ready”</li> <li>▪ Plan for getting all the documents into Stars2 future and past</li> </ul> </li> <li>○ Phase 3 – Implement plan from Phase 2</li> <li>○ Confirm new attachment functions working accurately</li> <li>○ Work with ITS to enhance Stars2                   <ul style="list-style-type: none"> <li>▪ Event date for attachments</li> <li>▪ Attachment search</li> </ul> </li> <li>○ Mapping</li> <li>○ Guidance Part 1 – confirm procedure, discuss Stars2 features and use of them</li> <li>○ Guidance Part 2 – document type = Stars2 location</li> <li>○ Existing attachment clean-up</li> </ul> </li> <li>• What to do in the meantime...               <ul style="list-style-type: none"> <li>○ Be clear in descriptions – ask where before you upload</li> <li>○ Hold off on back file</li> </ul> </li> <li>• Needed – DAPC policy on record retention</li> </ul>	Mike Ahern Erica Engel-Ishida
3	Where to upload... <ul style="list-style-type: none"> <li>• inspection reports</li> <li>• stack test results from company</li> <li>• ITT from company</li> </ul>	Erica Engel-Ishida
4	Stars2 Issues <ul style="list-style-type: none"> <li>• Negative days on FCE reminder task</li> <li>• When will the FCE Inspection Report template be available in the Document Generation section?</li> <li>• PER submitted as compliance report “other” - please ask company to resubmit using the PER forms.</li> <li>• PER submitted for incorrect reporting period – please ask the company to resubmit for the correct reporting period.</li> </ul>	Erica Engel-Ishida

5	<p>Stars2/Air Services Future</p> <ul style="list-style-type: none"><li>• Changes to maintenance process</li><li>• Send issues and questions to DAPC, not ITS (Linda Luksik, Mike Van Matre, Arunee Niamlarb)</li></ul>	Erica Engel-Ishida
6	<p>Next call – June 19<sup>th</sup></p> <p>P&amp;E Reminder – May 20<sup>th</sup></p>	