

Fundamentals (4.f): Permitting/Enforcement Prioritization of Resources - PERMITTING

Establish clear priorities for the permitting program.

Goal: Review all permitting core activities and prioritize the work that will be performed with the resources available.

DTSC has limited resources to fulfill all its program needs and does not have clear workload priorities and/or permit process expectations to ensure that the facilities of highest concern are timely addressed.

Time Line:

April – June 2013:

- Develop clear and written workload priorities and permit process expectations to ensure that permitting is addressing the most significant facilities first and which activities will be delayed/deleted.
- Coordinate dedicated assistance from subject experts (legal, environmental planners, public participation, toxicologist and geologist) to ensure timely support, especially on time sensitive projects.

July – September 2013:

- Provide staff with project management and scheduling software tools (if EnviroStor capability is determined to not be sufficient) to have consistent process management.

October 2013 – March 2014:

- Identify additional training needs and provide training, including but not limited to guidance document training, CEQA training, Financial Responsibility (FR).