

DEQ: O & G Registration	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Agency/Program #:</td> <td style="padding: 2px;">5301-50-I2</td> </tr> <tr> <td style="padding: 2px;">Division:</td> <td style="padding: 2px;">Permitting and Compliance</td> </tr> <tr> <td style="padding: 2px;">Program:</td> <td style="padding: 2px;"></td> </tr> </table>	Agency/Program #:	5301-50-I2	Division:	Permitting and Compliance	Program:	
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Division:	Permitting and Compliance						
Program:							
Agency Name:	Department of Environmental Quality						
Agency Contact:	Judy Hanson	444-0496					
LFC Contact:	Representative Ripley, Representative Erickson						
LFD Liaison:	Barbara Smith	444-5347					
OBPP Liaison:	James Chamberlain	444-1338					

Program or Project Description:

Appropriation, Expenditure and Source					Approp & Expenditure numbers are as of April 15, 2008
Fund Name:	2008		2009		
	Approp.	Expended	Approp.	Expended	
General Fund					
State Special					
Federal Funds					
Total:	\$0	\$0	\$0	\$0	

Legislative Goal(s):

To issue currently required permits or registrations, provide compliance assistance, ensure compliance with all applicable air quality requirements, and protect public health through reduction of emissions of hazardous air pollutants.

Legislative Performance Measures :

1. The department will issue 25 percent of the backlogged permits or registrations each fiscal year
2. The department will conduct compliance determinations on 15 percent of the permitted or registered facilities each fiscal year.

2009 Biennium Significant Milestones:		Completion Dates	
		Target	Actual
1			
2			
3			
4			
5			

Agency Performance Report:

The Department has hired three new engineers and opened an office in Butte that is focusing on these goals. To date, the Department has completed processing 35% of the backlogged registrations. The Department has processed all registration applications that were received after the establishment of the new office within the timeframe specified in the Administrative Rules of Montana. The Department provided compliance assistance to the oil and gas industry through the following processes: reviewing backlogged applications; reviewing new applications; reviewing industry requests for deregistering facilities; working with industry regarding requirements for submitting operating fees; creating industry specific application forms/guidance; and through written and verbal correspondence answering industry questions. The Department has also been compiling a list of facilities that may be required to be permitted/registered but have not submitted an application.

LFD Narrative:

LFD ASSESSMENT: Warning

DATA RELEVANCE: The data received addresses one of the two performance measures.

APPROPRIATION STATUS: The agency did not report current expenditures.

COMMENTS/ISSUE: The agency has made clear progress on meeting the issuance of backlogged permits. The report does not indicate if any compliance determinations have been done during FY 2008. The workgroup may wish to inquire about the status of compliance determinations. A warning was provided as the report fails to address compliance determinations as well as expenditure information

OPTIONS for the committee:

1) accept the ranking and receive another report, 2) accept and eliminate further follow up; or 3) change ranking status to critical or on-track.



Version	Date	Author
5301-50-12-CC-1	12/5/7	Smith
5301-50-12-CW-2	5/21/08	Smith

Change Description