HEALTH RISK ASSESSMENT FOR TITLE V FACILITIES

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PERMIT DECISIONS – INITIAL OPERATING PERMITS

- Facility-Wide Risk Never Performed
  - Facility-Wide Risk Assessment
- Facility-Wide Risk Performed Previously
  - Risk Screening
  - Department Considers Previous Facility-Wide Risk Results
  - Facility-Wide Risk Assessment
PERMIT DECISIONS - RENEWALS

• Facility-Wide Risk Never Performed
  • Facility-Wide Risk Assessment

• Facility-Wide Risk Performed Previously
  • No Changes
    • Proceed with Permit Review
  • Changes
    • Facility-Wide Risk Assessment
PERMIT DECISIONS - MODIFICATIONS

- Facility-Wide Risk Never Performed
  - Risk Screening
  - Single-Source Refined Risk Assessment
  - Facility-Wide Risk Assessment

- Facility-Wide Risk Performed Previously
  - Risk Screening
  - Department Considers Previous Facility-Wide Risk
  - Facility-Wide Risk Assessment
IMPACTS OF MODIFICATIONS DURING REVIEW OF RENEWAL

• Same Procedure as Modifications, Except:

1. Proposed Modification Added to Facility-Wide Risk with Renewal

2. Modification May Not be Approved Prior to Facility-Wide Risk with Renewal


4. Modification Cannot be Approved without Acceptable Risk