

JOINT LEGISLATIVE AUDIT COMMITTEE

February 12, 2018
01:00 PM

Hearing Room H-174

MEMBERS PRESENT: Sen. Johnson, Co-Chair Rep. McLain, Co-Chair
 Sen. Courtney Rep. Nathanson
 Sen. Thatcher Rep. Whisnant

STAFF PRESENT: Theresa McHugh, Committee Coordinator
 Michael Graham, Committee Assistant

EXHIBITS: Exhibits from this meeting are available [here](#)

MEASURES/ISSUES:

WORK SESSION

Action on Legislative Fiscal Office recommendations on Department of Environmental Quality Air Quality Program

00:00:08 [Meeting Called to Order](#)
00:00:09 Co-Chair Johnson
00:00:10 EXHIBIT 1: Agenda

00:00:17 [Action on Legislative Fiscal Office recommendations on Department of Environmental Quality Air Quality Program - Work Session](#)
00:00:40 Theresa McHugh, Legislative Fiscal Office
00:00:45 Co-Chair Johnson
00:01:03 Andrew Love, Secretary of State, Audits Division
00:01:04 EXHIBIT 2: SOS Audit on DEQ Air Quality Permitting Process
00:02:13 Co-Chair Johnson
00:02:22 Mr. Love
00:03:01 Co-Chair Johnson
00:03:17 Mr. Love
00:03:52 Co-Chair Johnson
00:04:03 Mr. Love
00:05:35 Steve Winn, Secretary of State, Audits Division
00:08:14 Co-Chair Johnson
00:08:28 Mr. Winn

00:09:13 Co-Chair Johnson
00:09:17 Mr. Winn
00:11:01 Co-Chair Johnson
00:11:06 Mr. Winn
00:13:17 Co-Chair Johnson
00:13:35 Mr. Winn
00:13:52 Co-Chair McLain
00:15:44 Mr. Winn
00:15:52 Co-Chair McLain
00:16:01 Mr. Winn
00:16:55 Co-Chair Johnson
00:17:17 Mr. Winn
00:18:03 Rep. Whisnant
00:18:56 Ms. McHugh
00:19:29 Rep. Whisnant
00:19:35 Ms. McHugh
00:20:24 Mr. Love
00:21:20 Mr. Winn
00:23:08 Co-Chair Johnson
00:23:47 Mr. Winn
00:24:31 Co-Chair Johnson
00:24:55 Richard Whitman, Director, Department of Environmental Quality
00:27:07 Co-Chair Johnson
00:28:39 Mr. Whitman
00:29:34 Co-Chair Johnson
00:29:47 Mr. Whitman
00:30:49 Co-Chair Johnson
00:31:34 Mr. Whitman
00:32:36 Co-Chair Johnson
00:32:57 Mr. Whitman
00:33:24 Co-Chair Johnson
00:33:52 Mr. Whitman
00:35:09 Co-Chair Johnson
00:35:34 Mr. Whitman
00:36:43 Co-Chair Johnson
00:37:35 Mr. Whitman
00:39:41 Rep. Whisnant
00:39:54 Mr. Whitman
00:40:23 Rep. Whisnant
00:40:32 Mr. Whitman
00:41:55 Co-Chair Johnson
00:43:13 Mr. Whitman
00:43:47 Co-Chair Johnson
00:44:34 Mr. Whitman

00:44:51 Co-Chair Johnson
00:45:31 Mr. Whitman
00:45:46 Sen. Thatcher
00:46:00 Mr. Whitman
00:46:19 Sen. Thatcher
00:46:53 Mr. Whitman
00:47:06 Co-Chair McLain
00:49:20 Mr. Whitman
00:49:48 Co-Chair Johnson
00:50:04 Mr. Whitman
00:50:23 Co-Chair Johnson
00:50:46 Ms. McHugh
00:50:47 EXHIBIT 3: JLAC Review - SOS Audit on DEQ Air Quality Permitting Process
00:52:11 Co-Chair Johnson
00:52:47 Ms. McHugh
00:53:23 Co-Chair Johnson
00:53:58 Mr. Love
00:54:04 Co-Chair Johnson
00:54:28 Ms. McHugh
00:55:30 Co-Chair Johnson
00:55:52 Ms. McHugh
00:56:16 MOTION: Co-Chair McLain moves to accept the Legislative Fiscal Office recommendation on the Department of Environmental Quality Air Quality Program
00:56:30 Co-Chair Johnson
00:57:04 VOTE: 5-0-1
AYES: Sens. Johnson, Courtney, Thatcher; Reps. McLain, Nathanson
EXCUSED: Rep. Whisnant
MOTION CARRIES
00:57:10 Ms. McHugh
00:57:21 Co-Chair Johnson

00:57:24 Meeting Adjourned