ATTACHMENT A

Essential Element 3
Semi-Annual Report
October 1, 2016 - September 30, 2017

Objective	The following Workplan Commitments meet the Strategic Plan Goal "Taking Action on Climate Change and Improving Air Quality" and also meet the Strategic Plan Objectives 1.1 "Address Climate Change" and 1.2 "Improve Air Quality" Workplan Commitments	Contact	Due Date	Due Date
1.2 Improve Air Quality	Continued submittal of NAAQS pollutant data, PAMS, and other QA data to AQS (Air Quality System) directly or indirectly through another organization according to CFR part 58 (OAQPS M11)	Gayle Sweigert 916-322-6923	Ongoing	Ongoing
1.2 Improve Air Quality	Prepare and submit Annual Network Plan for 25 districts included in the CARB PQAO (Primary Quality Assurance Organization)	Gayle Sweigert 916-322-6923	2017	Ongoing
1.2 Improve Air Quality	Compile summary of information from all District network plans and submit to Region 9	Gayle Sweigert 916-322-6923	2017	Ongoing
1.2 Improve Air Quality	Infrastructure SIP - 2015 Ozone Standard	Gayle Sweigert 916-322-6923	2017	Ongoing
1.2 Improve Air Quality	Hosting and Administration of CAMNAT database (California Air Monitoring Network Assessment database)	Gayle Sweigert 916-322-6923	Ongoing	Submitted according to schedule
1.2 Improve Air Quality	Certify ambient data for which ARB has AQS (Air Quality System) submittal Authority	Gayle Sweigert 916-322-6923	2017	Ongoing
1.2 Improve Air Quality	Conduct adequate, independent QA audits of state/local NAAQS monitors or participates in NPAP (National Performance Audit Program) and PEP QA programs (OAQPS M13).	Ranjit Bhullar 916-322-0223	Semi-annually	Submitted according to schedule
1.2 Improve Air Quality	Consult with U.S. EPA to develop approvable SIPs to attain the PM2.5 NAAQS, including inventories and control strategy development, air quality modeling, and adoption of enforceable measures (OAQPS N08).	Sylvia Vanderspek 916-324-7163	Ongoing	Ongoing
1.2 Improve Air Quality	Consult with U.S. EPA to develop approvable SIPs to attain the 0.075 ppm Ozone NAAQS, including inventories and control strategy development, air quality modeling, and adoption of enforceable measures (OAQPS N08).	Sylvia Vanderspek 916-324-7163	Ongoing	Ongoing
1.2 Improve Air Quality	Consult with U.S. EPA to develop approvable SIPs to attain the 12 microgram/m^3 PM2.5 NAAQS, including inventories and control strategy development, air quality modeling, and adoption of enforceable measures (OAQPS N08).	Sylvia Vanderspek 916-324-7163	Ongoing	Ongoing
1.2 Improve Air Quality	Submit revisions to attainment demonstration SIPs to attain the PM10 standard.	Sylvia Vanderspek 916-324-7163	2016/2017	Ongoing
1.2 Improve Air Quality	Submit revisions to attainment demonstration SIPs to attain the 0.08 ppm 8-hour ozone NAAQS.	Sylvia Vanderspek 916-324-7163	2016/2017	Ongoing

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1.2 Improve Air Quality	Submit Clean Air Act Section 110(a)(1) maintenance SIPs required for PM2.5 attainment areas (OAQPS N19).	Sylvia Vanderspek 916-324-7163	2016/2017	Ongoing
1.2 Improve Air Quality	Submit the 2015 Statewide emission inventories for criteria pollutants required by the AERR (Air Emissions Reporting Requirements), via CDX, covering all major sources (OAQPS N20).	Stephanie Detwiler 916-323-2664	2016	Ongoing
1.2 Improve Air Quality	Submit all RBLC ("Reasonably Available Control Technology" "Best Available Control Technology" "Lowest Achievable Emission Rate" "Clearinghouse") data, including timeliness data on New Source Review (NSR) permits issued for new major sources and major modifications by entering data into the RBLC national database (OAQPS P17).	Duc Tran 916-322-5558	Semi-annually	Submitted according to schedule
1.2 Improve Air Quality	Submit Mexico Border PM10 mass analysis.	Michael Werst 916-322-6202	2017	Ongoing
1.2 Improve Air Quality	Submit streamline permitting and enforcement reports, reports on Title V, authorities to construct, permits and permit program, emission reduction credits; MACT (Maximum Achievable Control Technology) determinations, synthetic minor operating permits.	Tung Le 916-445-1818	Quarterly	Submitted according to schedule
1.2 Improve Air Quality	Conservation Tillage Project	Karen Magliano 916-322-7137	2018	Ongoing
	Submit non-grantee district enforcement reports.	Steve Brisby 916-323-1362		
1.2 Improve Air Quality	Monthly Active High Priority Violations report;	Steve Brisby 916-323-1362	Monthly	Submitted according to schedule
1.2 Improve Air Quality	Bi-monthly Full Compliance Evaluation report;	Steve Brisby 916-323-1362	Bi-monthly	Submitted according to schedule
1.2 Improve Air Quality	Quarterly Continuous Emissions Monitoring Systems Summary reports;	Steve Brisby 916-323-1362	Quarterly	Submitted according to schedule
1.2 Improve Air Quality	Variance orders > 90 days	Steve Brisby 916-323-1362	> 90 Days	Submitted according to schedule
1.2 Improve Air Quality	Submit compliance training progress report.	Leisa Bush 916-229-0763	Semi-annually	Ongoing
1.2 Improve Air Quality	Submit district rules to the SIP.	Carol Sutkis 916-322-1229	Quarterly (or as required)	Submitted according to schedule
1.2 Improve Air Quality	California SIP Submittals for 2008 Ozone Standard	Carol Sutkis 916-322-1229	2016/2017	Ongoing
	Submit control measures implementing commitments from approved SIPs.		As Adopted	
1.2 Improve Air Quality	California SIP Revisions for PM and Ozone standards.	Webster Tasat 916-323-4950	2017	Ongoing
1.2 Improve Air Quality	Off-Road Agricultural Equipment	Lucina Negrete 916-445-6138	2017	Ongoing