ATTACHMENT A

Essential Element 3
Final Report
October 1, 2015 - September 30, 2016

	The following Workplan Commitments meet the Strategic Plan Goal "Taking Action on Climate and also meet the Strategic Plan Objectives 1.1 "Address Climate Change" and 1.2 "Improve Air Quality".			
Objective	**Workplan Commitments**	**Contact**	**Due Date**	**Status**
1.2 Improve Air Quality	Continued submittal of NAAQS pollutant data, PAMS, and other QA data to AQS directly or indirectly through another organization according to CFR part 58 (OAQPS M11)	Gayle Sweigert 916-322-6923	Ongoing	Submited according to schedule
1.2 Improve Air Quality	Prepare and submit Annual Network Plan for a subset of districts included in the CARB PQAO	Gayle Sweigert 916-322-6923	2016	Submited according to schedule
1.2 Improve Air Quality	Compile summary of information from all District network plans and submit to Region 9	Gayle Sweigert 916-322-6923	2016	Submited according to schedule
1.2 Improve Air Quality	Good Neighbor SIP Interstate Transport: Ozone, PM2.5, and SO2	Gayle Sweigert 916-322-6923	2016	Submited according to schedule
1.2 Improve Air Quality	Hosting and Administration of CAMNAT database (California Air Monitoring Network Assessment database)	Gayle Sweigert 916-322-6923	Ongoing	Submited according to schedule
1.2 Improve Air Quality	Certify ambient data for which ARB has AQS submittal Authority	Gayle Sweigert 916-322-6923	2016	Submited according to schedule
1.2 Improve Air Quality	Conduct adequate, independent QA audits of state/local NAAQS monitors or participates in NPAP and PEP QA programs (OAQPS M13).	Ranjit Bhullar 916-322-0223	Semi-annually	Submited 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	Submit revisions to attainment demonstration SIPs to attain the 0.08 ppm 8-hour ozone NAAQS.	Sylvia Vanderspek 916-324-7163	2015/2016	Submited according to schedule
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	2015/2016	Submited according to schedule

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1.2 Improve Air Quality	Submit the 2014 Statewide emission inventories for criteria pollutants required by the AERR, via CDX, covering all major sources (OAQPS N20).	Stephen Zelinka 916-445-2199	2015	Submited according to schedule
1.2 Improve Air Quality	Submit all RBLC 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	Submited according to schedule
1.2 Improve Air Quality	Submit Mexico Border PM10 mass and lead (Pb) analysis.	Michael Werst 916-322-6202	2016	Submited according to schedule
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 determinations, synthetic minor operating permits.	Michael Tollstrup 916-322-6026	Quarterly	Submited according to schedule
1.2 Improve Air Quality	Conservation Tillage Project	Karen Magliano 916-322-7137	2016	Submited according to schedule
	Submit non-grantee district enforcement reports.	Steve Brisby 916-323-1362		
1.2 Improve Air Quality	Monthly Active High Priority Violations report;		Monthly	Submitted
1.2 Improve Air Quality	Bi-monthly Full Compliance Evaluation report;		Bi-monthly	Submitted
1.2 Improve Air Quality	Quarterly Continuous Emissions Monitoring Systems Summary reports;		Quarterly	Submitted
1.2 Improve Air Quality	Variance orders > 90 days		> 90 Days	Submitted
1.2 Improve Air Quality	Submit compliance training progress report.	Leisa Bush 916-324-5868	Semi-annually	Submited according to schedule
1.2 Improve Air Quality	Submit district rules to the SIP.	Carol Sutkis 916-322-1229	Quarterly (or as required)	Submited according to schedule
	Submit control measures implementing commitments from approved SIPs.		As Adopted	
1.2 Improve Air Quality	California SIP Revision for 2006 PM2.5 SIPs	Webster Tasat 916-323-4950	2016	Board Adopted September 2016
1.2 Improve Air Quality	Off-Road Agricultural Equipment	Michelle Buffington 916-322-8748	2016	Ongoing

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