



Date: November 6, 2006

Subject: Notes from TOC/Forum & Workgroup Co-Chairs conference call of October 6, 2006

Attendance: Dave Jones, Kevin Briggs, Don Arkell, Lewis McLeod, Lee Gribovicz, Alice Edwards, Mark Fitch, Bob Palzer, Dan Redline, Steve Arnold & Woof-Woof, Wayne Leipold, Tom Moore

Upcoming Events: The WRAP calendar on the website was used for the update:

- **Tribal Technical/Policy Workshop 11/28-29** - Ken Cronin to take lead in the staff role. ITEP contract being managed for emission inventory work.
- **Fire and Smoke Management** - Plans being discussed at the upcoming meeting for those areas that need a model plan for their SIP.
- **Emissions Forum** - RFP out for operating and maintaining EDMS. Roundtable work to look at inventory updates that need to be done.
- **Joint Modeling Forum/AoH Meeting San Diego 11/2-3** – TSS and Modeling updates looking at 2018 and other modeling results to date. Look at moving the RMC over to the AoH group as the modeling focus wanes. RMC work will continue but in a joint group rather than a separate group.
- **Stationary Sources Forum 11/14-15** - Progress on subject-to-BART and associated engineering analyses, goals for 309 milestones will be some of the focal points.
- **Implementation Work group in Santa Fe 12/6-8** - this is the quarterly meeting of the IWG.

Monitoring Metrics 9/22 Draft Document - still to be done in the document are data substitutions at a number of sites. Joe Adlhoch will use the established process to do data substitutions. California, Arizona, and Utah all have sites that need data substitution to make sufficient data to calculate a usable long term average RH metric. A second piece that is missing is the Relative Reduction Factor process based on the new EPA modeling guidance. An analysis of different ways of doing the reconciliation of adjusting future projections to modeling outputs followed. Comments on the draft final EPA modeling document from the TOC to the EPA still needs to be finished. Over the next six weeks the metrics document needs to be finished so by mid-November States can use the document as guidance for their SIPs.

Page 6 re: apportionment of large size fractions was an area Lee G. asked about. On the middle of the page ‘apportionment of small and large particulate...’ was discussed. Lee felt the text was not clear about large and small sulfates and how these are treated. Tom said conceptually you

measure sulfate mass but the mass needs then to be segregated into large and small fractions based on the total sulfate. Wayne clarified that if the concentration is > 20 ug you split the sulfate in one fashion but if you have less than 20 ug and split it differently. Tom pointed out this is not much of an issue in the WRAP since there were no values over 20 ug/M3 so the second equation would never be used. Nitrates are quite similar. The organics is the only are that you get into splitting into two different processes.

Action: Tom will work on the text to make this clearer.

Project Workplan Budget Status - the WRAP Board approved the Workplan and budget. Grant request is being provided to EPA. EPA was made aware that in the 2009 timeframe it was pointed out that the WRAP will run out of funding. Tom said looking at other economizations like travel, face-to-face meetings, et cetera to manage resources to make sure all the needed work gets done. This is not new information but the picture is now clearer and it is obvious some reductions need to be found. Continued funding at the Regional level for technical work is necessary from a Tribal perspective. Lewis said without ongoing support the Tribal work won't get done. Don A. said plans need to be completed as best as possible but WESTAR is continuing to prepare and send information to the EPA detailing how critical funding is to get the SIPs finished and ongoing updates completed.

Action: Tom and Pat will come out with a document soon to try and lay out some alternative long term plans to save money and still get the critical pieces of the work finished.

Next call date/time - rescheduled from Friday November 3rd to Monday November 6th at 1100 AM Mountain, due to AoH/Modeling Forum meeting on 11/3.