

No.	Project	Time	Start	Finish	Status/Notes
1	Reg. 1.21 Leak Detection and Repair	6 months	1-07	7-07	Makeup of LDAR task force participants is being developed
2	Fill District STAR positions FY05 5 positions FY06 6 positions			ongoing	Interviewed additional candidates for Engineer I, Env. Eng. Specialist, and Env. Coordinator positions. Several job offers outstanding
3	Identify BACs and de minimis values for remaining Category 4 TACs	12 months 6 months	9-05 1-07	9-06 7-07	Remaining Category 4 TACs in progress De minimis treatment of all natural gas combustion emissions proposed, Board action 1-17-07
4	Develop reporting forms for Reg. 1.07			9-06	Reporting forms reviewed by STAR IAG
5	Frequently Asked Questions				Ongoing project to add new FAQs to web page
6a	Track key measurements: ▪ Category 2 TAC TRI emissions				Annual ongoing project for new TRI reports
6b	Track key measurements: ▪ APCD's TAC emissions inventories ▪ Ambient monitoring Develop EPA-approved QAPP ¹ Monitoring ² ▪ Risk assessment of newer U of L monitoring data	6 months 2 months 2 month	10-05 8-05 6-06	4-06 4-06 8-06	... and annual ongoing project for new inventories QAPP approved by EPA Monitoring performed during the week of July 17 at American Synthetic Rubber, Firearms Training monitoring site, and U of L Shelby Campus Sciences International - analysis of newer data - final report released

No.	Project	Time	Start	Finish	Status/Notes
7	Workshops <ul style="list-style-type: none"> ■ TACs, BACs, de minimis, Tier 1-3 modeling, application of STAR to new/modified processes/process equipment ■ Demonstrating environmental acceptability for existing sources ■ Conducting T-BAT analysis ■ Consideration of demographic and land use factors 	Periodic Periodic Periodic Periodic	 1-07 3-07	 	<ul style="list-style-type: none"> ■ Repeat Workshop 101 - Introduction to STAR for Title V Companies ■ Repeat Workshop 102 - Demonstrating environmental acceptability for existing sources ■ Workshop 103 held September 7 ■ Additional workshops, focussed on FEDOOP companies, to be scheduled
8	Review recent concerns and recommend improvements to STAR Program	6 months	5-06	11-06	STAR Implementation Advisory Group discuss issues and make recommendations for program changes and clarifications to the Mayor and Board, list of issues and schedule drafted, first issues discussed 6-16-06, District preliminary recommendations on modeling issues presented at 7-28-06 meeting, regulation changes proposed, Board action 1-17-07. Second set of issues under discussion

¹ The QAPP relates to only the portion of the grant to assess the suitability of the Cerex UV Sentry as a screening tool for the monitoring of air toxics, comparing the results to concentrations identified using Summa canisters and laboratory analysis. A separate QAPP would be developed later if the Cerex UV Sentry proves to be acceptable for this purpose.

² The monitoring identified in this project is the comparative monitoring described in footnote number 1.

Completed STAR Program Projects

No.	Project	Time	Start	Finish	Status/Notes
1	Create STAR Implementation Advisory Group (STAR IAG)	1 month	8-05	9-05	Completed, first meeting held August 23
2	Reg. 5.01 “peer review” definition	2 months	7-05	9-05	Completed, definition adopted (Regulation 5.01) September 21
3	Letter to STAR-affected companies	1 week	8-15-05	8-19-05	Completed, letters sent by August 19
4	Develop Frequently Asked Questions section on District web site	1 month	8-05	9-05	First set of FAQs posted September 20
5	Workshops <ul style="list-style-type: none"> ▪ Workshop 101 ▪ Workshop 102 ▪ Workshop 103 		11-05 3-06 9-06		Workshop 101 held November 10, 2005, 102 people signed in. Addressed BACs, de minimis, Tier 1 and Tier 2 tables, introduction to Tier 3 SCREEN3 modeling Workshop 102 held March 16, 2006, 51 people signed in. Addressed SCREEN3 modeling (details for stack and fugitive emissions), modeling for multiple carcinogenic TACs, reporting excess emissions Workshop 103 held September 7, 2006, approximately 40 people attended. Addressed 12-31-06 submittal requirements
6	Track key measurements: <ul style="list-style-type: none"> ▪ Category 2 TAC TRI emissions 	2001-3 1 month	9-05	12-05	2000-2003 completed, posted (2000 TRI added to ‘01 - ‘03)
7	Reg. 2.08 STAR Program fees	4 months	9-05	1-06	Adopted by Board January 18

No.	Project	Time	Start	Finish	Status/Notes
8	Identify BACs and de minimis values for remaining Category 3 TACs	5 months	9-05	2-06	Category 3 TACs completed and posted
9	Develop reporting forms for Reg. 1.06	5 months	9-05	2-06	Regulation 1.06 forms completed and posted on APCD.org web page
10	Create Reg. 5.30 advisory group	3 months	3-06	6-06	Revised timeline approved by the Board, advisory group selected, first meeting was July 13, 2006, and will meet monthly through May 2007
11	Regulation 5.23 - delist methyl ethyl ketone (MEK) (Also in Reg. 5.14)	5 months	2-06	7-06	Regulation amendment adopted at 7-20-06 Board meeting
12	Regulation 5.20 - remove reference to section 3.3.4 in section 2.1.1	5 months	2-06	7-06	Regulation amendment adopted at 7-20-06 Board meeting
13	Regulation 5.30 - revised due date for proposed report and plan of action	2 months	5-06	7-06	Regulation amendment adopted at 7-20-06 Board meeting