## **WRAP Workplan Tasks and Deliverables**

## Coordination and Glidepath Subcommittee

Remaining Tasks (General)

1. Continue to assess needs for materials useful to SIP Planning
2. Where should documents live (e.g. WRAP vs. TSS)
3. Finalize FAQ, Glossary, and Storyboard
4. TSS Priorities and Tool/Data Reviews
5. Support Communication and SIP Drafting

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| **Task 1 - Monitor Data Analysis** | | | | |
| **SubTask** | **Deliverables** | **Lead Responsibility** | **Schedule** | **Completion?** |
| 1.1 Evaluate EPA tracking metric and alternatives | 1. MID Dataset for all Class I Areas 2. Summary report | CGPSC | Ongoing through March 2019 | Complete  MDGPS Summary Document and Metric Evaluation Tools |
| 1.2 Analyze monitor data (trends, ranges, and linkages) | 1. Revised tracking metric & natural conditions 2. Glide path adjustment 3. Trend analysis 4. Coastal, Volcanic, etc. methodology assistance 5. Topical summary reports | CGPSC | Ongoing  through Dec  2019 | Complete  (Unless group wants to get involved in URP adjustment with RTOWG) |
| Task 6 - Coordinate Training and Outreach Efforts | | | | |
| **SubTask** | **Deliverables** | **Lead Responsibility** | **Schedule** | **Completion?** |
| 6.1 Assess needs for materials useful to SIP planners | 1. Regular queries to SC leads and states 2. Determine capacity of RHPWG and Subcommittees to meet state-identified needs, delegate lead responsibility for appropriate tasks, and communicate decisions back to states | CGPSC | Ongoing through 2019 | Ongoing |
| 6.2 Identify and compile existing materials | 1. Centralized list of/links to useful references and resources related to training and outreach 2. Examples of training and outreach materials or methods used by states/locals/tribes | CGPSC | Ongoing through 2020 | Ongoing |
| 6.3 Develop new materials | 1. High-level overview of RH planning 2. Glossary – haze-related terms 3. FAQs 4. Storyboard – Haze in the west 5. Webinar presentations to states 6. Other resources | CGPSC | Ongoing through 2019 | Ongoing |
| 6.4 Oversee completion and distribution of materials | 1. Share working drafts 2. Document docketing process 3. Determine appropriate posting location(s) 4. Schedule and support/facilitate training webinars | CGPSC | Ongoing through 2020 | Ongoing  (TSC Docketing) |
| Task 7 - Technical Support System (TSS v2) Development | | | | |
| **SubTask** | **Deliverables** | **Lead Responsibility** | **Schedule** | **Completion?** |
| 7.1 Review TSS v1 for priority needs | 1. Priority needs document | CGPSC | June 2019 for document to CIRA | Ongoing |
| 7.2 Coordinate and review TSS v2 monitor data tool development | 1. Haze analysis tool 2. Visibility summary tool | CGPSC | July 2019 | Ongoing  (Updates and Reviews w/ CIRA) |
| 7.3 Coordinate and review TSS v2 emissions data and projections tool development | 1. 2014 emissions inventory tool 2. 2028 emissions projections tool (base case and control measures scenario) | CGPSC | September 2019 | Ongoing |
| 7.4 Coordinate and review TSS v2 base year modeling tool development | 1. Base year modeling results tool | CGPSC | November 2019 | Not Yet Started |
| 7.5 Coordinate and review TSS v2 2028 on-the-books modeling results tool development | 1. 2028 base case modeling tool | CGPSC | December 2019 | Not Yet Started |
| 7.6 Coordinate and review TSS v2 reasonable control modeling tool development | 1. Reasonable control scenario modeling tool | CGPSC | April 2020 | Not Yet Started |
| 7.7 Provide TSS training webinars | 1. Periodic webinars integrated with topics for educational outreach efforts (see Task 6.4 above) | CGPSC | Ongoing through 2020 | Ongoing |
| Task 8. State Planning and Adoption Process | | | | |
| **SubTask** | **Deliverables** | **Lead Responsibility** | **Schedule** | **Completion?** |
| 8.1 Identify SIP planning target dates | 1. Timeline identifying critical SIP planning milestones and target dates 2. Timeline of critical informal consultation junctures and milestones | CGPSC | 1. Finished in Spring 2017 2. April 2019 | Complete |
| 8.2 Establish consultation coordination framework | 1. White Paper describing recommended framework 2. List of key regional contacts, including FLM, tribe, state, EPA | CGPSC | 1. April 2019 2. April 2019, ongoing updates | Complete |
| 8.3 Coordinate and support informal consultation among WRAP member agencies | 1. Keep record of WRAP-facilitated meetings and conference calls 2. Prepare and disseminate communication log template and other communication templates, as needed, for use by states 3. Support regional information sharing and informal consultation between agencies throughout analysis and SIP development tasks, and beyond, as needed | CGPSC | Ongoing through July 2021 | Ongoing  (1. Handled by each Sub, 2. Included in Framework, 3. Ongoing ) |
| 8.4 Support state-led SIP development, formal consultation, and public review for July 31, 2021 submission to EPA | 1. Provide a regional forum to support coordination regarding the following state tasks:    1. -Formal FLM Consultation    2. Public Notice Period    3. Potential Hearing    4. Response to Public Comments    5. Record included in RH SIP 2. Appendix    1. Packaging for Submittal to U.S. EPA | CGPSC | 2020 through July 2021 (depends on State schedule) | Ongoing |