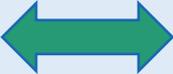
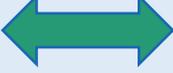


National Ambient Air Quality Health Standards				
Clean Air Act Goal	Status	Trend	Expected Completion	Comments
Review revised national ambient air quality standards for ozone; assess the status of airsheds in Lane County, identify next steps as needed.	 Green		Revised ozone standard (70 ppb) adopted by EPA on 10/1/2015.	Current ozone levels, at both Saginaw and Amazon Park, are well below the 70 ppb EPA ozone standard.
Maintain compliance with the annual PM <sub>2.5</sub> air quality health standard in Eugene/Springfield, Cottage Grove, and Oakridge.	 Yellow		Ongoing	Non-wildfire influenced annual levels remain below the NAAQS for Eugene/Springfield, Cottage Grove, and Oakridge. EPA is reconsidering the annual PM <sub>2.5</sub> NAAQS. The current annual standard is 12 ug/m3.  EPA's Clean Air Scientific Advisory Committee (CASAC) has recommended tightening PM <sub>2.5</sub> standard. If standards are lowered, it's anticipated 2020-2022 data would be used to determine compliance with new PM <sub>2.5</sub> NAAQS. The anticipated standards may place Eugene/Springfield and Oakridge in risk of violating the NAAQS and require new Exceptional Event requests to stay below the new standard.
Maintain compliance with the 24-hour PM <sub>2.5</sub> and PM <sub>10</sub> air quality health standard in Eugene/Springfield, Cottage Grove and Oakridge.	 Yellow		Ongoing	Non-wildfire influenced annual levels remain below the NAAQS for Eugene/Springfield, Cottage Grove and Oakridge. EPA is reconsidering the 24-hour PM <sub>2.5</sub> NAAQS. The current annual standard is 35 ug/m3.  EPA's Clean Air Scientific Advisory Committee (CASAC) has recommended tightening PM <sub>2.5</sub> standard. If standards are lowered, it's anticipated 2020-2022 data would be used to determine compliance with new PM <sub>2.5</sub> NAAQS. The anticipated standards may place Eugene/Springfield and Oakridge in risk of violating the NAAQS and require new Exceptional Event requests to stay below the new standard.



On Track  
Requires No Extra  
Attention



Concern  
Requires Continued  
Attention



Problem  
Requires Priority  
Attention



Improving  
Positive Trend



No Change  
Status Quo



Deteriorating  
Negative Trend

Purple text indicates areas of recent focus.

National Ambient Air Quality Health Standards				
Clean Air Act Goal	Status	Trend	Expected Completion	Comments
				The Oakridge PM <sub>2.5</sub> and PM <sub>10</sub> Redesignation & Maintenance Plans were published in the Federal Register on August 22, 2022. The redesignation from nonattainment to attainment for the Oakridge-Westfir airshed took effect on September 22nd, 2022. Oakridge and Westfir are now considered in attainment of NAAQS!
Complete work on State Implementation Plan (SIP) Maintenance Plan for continued Oakridge PM <sub>2.5</sub> improvement and maintenance. Complete application for Targeted Airshed Grant.	 Green		Ongoing	<p>Targeted Airshed Grant to LRAPA announced by EPA on September 30, 2019.</p> <p>TAG 2.0 (\$2.73M) awarded by the EPA in 2022.</p> <p>The Oakridge PM<sub>2.5</sub> and PM<sub>10</sub> Redesignation &amp; Maintenance Plans were published in the Federal Register on August 22, 2022. The redesignation from nonattainment to attainment for the Oakridge-Westfir airshed took effect on September 22nd, 2022. Oakridge and Westfir are now considered in attainment of NAAQS.</p>
Continue development and implementation of "Oakridge Air" (Targeted Airshed Grant).	 Green		Ongoing	<p>Work is being done on homes in Oakridge and Westfir. The Oakridge Air program enrolled a fourth cohort of homes in the program.</p> <p>Vendors willing to work in Oakridge is lower than desired due to demand of work in the more-local Eugene Springfield area. LRAPA, Good Company, and other Oakridge Air partners are coordinating efforts and modifying policies to maintain and garner interest in working with the Program.</p> <p>Qualification Questionnaire: +200 homes Homes currently enrolled: 64 Initial Home Energy Audits: 45 Wood Stoves installed: 10 Ductless heat pumps Installed: 24 Homes weatherized: 20 Final Post Audits: 8 Completed Homes: 8</p>



On Track  
Requires No Extra  
Attention



Concern  
Requires Continued  
Attention



Problem  
Requires Priority  
Attention



Improving  
Positive Trend



No Change  
Status Quo



Deteriorating  
Negative Trend

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## Dashboard Report

October 2022

National Ambient Air Quality Health Standards				
Clean Air Act Goal	Status	Trend	Expected Completion	Comments
				<p>Oakridge Air has been fully funded and awarded an additional \$2.73M in 2021 to continue this work for an additional two years.</p> <p>The EPA has indicated Oakridge qualifies for a third Targeted Airshed Grant. LRAPA anticipates applying for this grant opportunity and is awaiting the EPA to issue a request for applications this fall.</p>



**On Track**  
Requires No Extra Attention



**Concern**  
Requires Continued Attention



**Problem**  
Requires Priority Attention



**Improving**  
Positive Trend



**No Change**  
Status Quo



**Deteriorating**  
Negative Trend

Purple text indicates areas of recent focus.

Air Toxics and Cleaner Air Oregon				
Priority	Status	Trend	Expected Completion	Comments
Continue to develop and implement programs, rules, and fee structures for area source National Emission Standards for Hazardous Air Pollutants (NESHAPs).	 Green		Ongoing as EPA finalizes new and revised NESHAP standards	Revised NESHAPs are included in permits at renewal or sooner if necessary.
Continue to perform long term trend air toxics monitoring at the West Eugene site and use current state funding to operate a rotating site.	 Green		West Eugene site monitoring ongoing  Rotating site currently in Oakridge, until Fall of 2023	In 2017 the Oregon Legislature approved funding for air toxics monitoring in Eugene area and five other areas of Oregon. LRAPA negotiated a cooperative agreement that currently allows for the operation of two air toxics monitoring sites in Lane County.  Summary data was added to the LRAPA website in 2021 and will be updated yearly when complete yearly data receives final QA approval.
Implement the Cleaner Air Oregon program.	 Green		Ongoing	In November 2019, staff publicized the ranking to prioritize the call-in of existing sources and announced the first 10 facilities to call-in. <i>Five facilities</i> have been called in: JH Baxter (JHB), Seneca Sustainable Energy (SSE), Willamette Valley Company (WVCO), Hexion Inc., and Emerald Forest Products #1 (EFP1), and work is ongoing. Arcimoto was a new source applying for a new permit that went through CAO as part of the initial permit issuance; their permit was issued on 7/1/22. JHB is still in the initial emission inventory phase and has ceased wood treatment activities. SSE's permit renewal, including CAO limits, was issued on 9/20/22. WVCO's Risk Assessment was included in their renewal issued 9/23/22. EFP1's CAO emissions inventory has been received and LRAPA has provided written feedback to the source in September 2022.



On Track  
Requires No Extra  
Attention



Concern  
Requires Continued  
Attention



Problem  
Requires Priority  
Attention



Improving  
Positive Trend

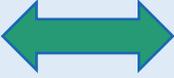


No Change  
Status Quo



Deteriorating  
Negative Trend

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AirMetrics				
Priority	Status	Trend	Expected Completion	Comments
Maintain self-supporting operation, at break-even or better production levels	 Yellow		Ongoing	<p>The AirMetrics operation is working to stabilize its position by reducing costs wherever possible. This includes keeping inventory levels below previously established quantities.</p> <p>Although the 12-month sales trend has dipped to 7 units/month, new projects are being considered and there has been a notable increase in requests for proposals.</p> <p>Long term goals being considered: licensing existing air samplers to expand the product line and working with designers to create new equipment.</p> <p>A revised business plan will be presented at the November 10, 2022, Board of Directors meeting.</p>



On Track  
Requires No Extra  
Attention



Concern  
Requires Continued  
Attention



Problem  
Requires Priority  
Attention



Improving  
Positive Trend



No Change  
Status Quo



Deteriorating  
Negative Trend

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Agency Administration				
Goal or Initiative	Status	Trend	Expected Completion	Comments
Update LRAPA strategic priorities annually	 Green		During October of each year as part of the review of this Dashboard report.	Reported recent successes and future priorities. Incorporated into dashboard and reported to the Board of Directors every six months.
Provide timely permits, inspections, and construction reviews	 Green		Ongoing permitting. Inspections to be completed in the next federal fiscal year.	<p>LRAPA is on track to meet our current inspection commitments by September 30, 2022.</p> <p>Permitting backlog of expired permits that are extended administratively is decreasing: 33% overall in the April 2022 dashboard, and 24% now (29% of 14 Title Vs, 24% of 25 Standard ACDPs, and 19% of 27 Simple ACDPs).</p> <p>LRAPA is on track to reduce the administratively extended Title V permits to no more than 20% by the end of 2022 with two more renewals planned for issuance by the end of the calendar year.</p> <p>For permitted source inspections, LRAPA is on track to meet all our EPA inspection commitments.</p>
Improve compliance inspection, reporting and tracking	 Green		Ongoing	Working with LCOG to expand the development of a customized database for LRAPA called "LINFO". The first phase of LINFO has been put into action (i.e., now "live") in May 2020. LINFO now accommodates tracking data and information related to permitted sources. Staff worked with LCOG to successfully add Facility Inspections into LINFO in 2021, and now have a Phase 1 to test for the new Complaints Module. Phase II to include RLID functionality once Phase 1 has been tested and installed.



On Track  
Requires No Extra  
Attention



Concern  
Requires Continued  
Attention



Problem  
Requires Priority  
Attention



Improving  
Positive Trend



No Change  
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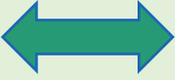
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Negative Trend

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Agency Administration				
Goal or Initiative	Status	Trend	Expected Completion	Comments
Maintain industrial source LRAPA rules	 Green		Ongoing	<p>Cleaner Air Oregon (CAO) rules were adopted by the Board in March 2019 and approved by the EQC in May 2019. DEQ revised the CAO rules in 2021. LRAPA reviewed the changes and is implementing them now. No changes to LRAPA's rules are required.</p> <p>EPA approved LRAPA's delegation request for authority on August 13, 2020, to use DEQ's rules by reference to implement new and revised federal standards (NESHAPs and NSPSs). EPA has not approved LRAPA's May 2021 delegation request. <i>The EQC adopted changes in April 2022 that were intended to correct some definition terms in the rules which would allow EPA to approve the delegation request from LRAPA (and DEQ); EPA approved the LRAPA delegation request on June 22, 2022</i></p> <p><i>LRAPA will need to conduct comprehensive rule changes to adopt the more stringent rules proposed by DEQ that will likely be adopted by the EQC in November 2022. LRAPA will evaluate the final DEQ rules once issued and develop a rulemaking plan to begin in 2023.</i></p>
Maintain financial stability and viability of LRAPA: develop a multi-year budget projection annually	 Green		Report to LRAPA Board in January of each year.	The 5-year financial forecast is updated and presented to the Board each January. During the January 2022 Board meeting, the Board was presented with the most recent financial information. The multi-year budget projections were also discussed during the FY23 budget process.



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Agency Administration				
Goal or Initiative	Status	Trend	Expected Completion	Comments
Maintain a full staffing complement for LRAPA program stability	 Green		Ongoing	LRAPA has one vacancy in administration. The agency is currently recruiting for a grant/financial analyst.
Keep financial reserves at 120 calendar days minimum	 Green		Report quarterly. Auditors have recommended 90-180 calendar days.	LRAPA is in solid financial position. However, staff is monitoring funding for the Title V program due to reduced sources and the current fee structure not keeping up with the increased costs of the program. Currently, the reserves for Title V funding have dipped to ~78 days.



On Track  
Requires No Extra  
Attention



Concern  
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Improving  
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