

**Completeness Criteria Used by EPA
to Determine Completeness of Plan Submittal**
(To be provided with final submittal to EPA)

COMPLETENESS CRITERION	STATUS	FINAL LOCATION
Administrative Requirements		
Letter submitting the plan from the Governors designee	Not Done	To be performed by ARB
Evidence that the State adopted the plan (including adoption and effective dates)	Not Done	To be performed by ARB
Evidence that the State has the legal authority to adopt and implement the plan	Not Done	To be provided by ARB
A copy of the plan with certification	Done	<i>PM10 Plan for the SJVUAPCD</i> , May 2003. (enclosed in the SIP submittal). Copy of signed resolution by SJVUAPCD is found in the cover letter of the submittal.
Evidence that the State followed its applicable administrative procedures in adopting the plan	for ARB	To be provided by ARB
	for District	Copy of signed resolution by SJVUAPCD is found in the cover letter of the submittal.
	for local jurisdictions	Resolutions of adoption by the local jurisdictions in the SJVAB have been submitted to the EPA.
Evidence of public notice	Done	Evidence of notice for 8 counties is an attachment in the SIP submittal.
Evidence of public hearing	Done	Evidence of public hearing is in attachment of submittal.

COMPLETENESS CRITERION	STATUS	FINAL LOCATION
Public comments and the State's responses	Done	Appendix A of the Board Memo is an attachment of the SIP submittal.
Technical Requirements		
Identification of pollutants affected by the plan	Done	Chapter 3, pg 3-18 through 3-30; Chapter 4, pg 4-4
Identification of the location of affected sources including area's designation and status of the attainment plan	Done	Chapter 1 of the plan
Quantification of emissions from the affected sources from the plan	Done	Annual Emissions Inventories are located in Chapter 3. 24-hour Emissions Inventories are located in Appendix D of the plan.
Demonstration that the NAAQS and RFP are protected	Done	Chapter 7 of the plan.
Modeling information required to support the proposed revision including supporting documentation	Done	Chapter 5, 6, and Appendix K of the plan.
Evidence, where necessary, that emission limitations, are based on continuous emission reduction technology	Done	See Table below.
Evidence that the plan contains emission limitations, work practice standards and record keeping/ reporting requirements, where necessary, to ensure emission levels	Done	See Table below.
Compliance/enforcement strategies including how compliance will be determined in practice	Done	Chapter 4, pg 4-59 through 4-60

COMPLETENESS CRITERION	STATUS	FINAL LOCATION
Special economic and technological justifications required by applicable EPA policies, or an explanation of why such justifications are not necessary	Done	Appendix G of the plan
Plan addresses the elements required by the Act and EPA policy for serious area PM10 plans	Done	See Table below.

SERIOUS AREA REQUIREMENTS IN THE PM10 PLAN		
THIS SERIOUS AREA PLAN REQUIREMENT...	Is...	AT THIS LOCATION... (CHAPTER, PAGE # OR APP #)
Emissions inventory		
Base year emissions inventory		
- 24 hour standard	included	Appendix D of the plan.
- annual standard	included	Chapter 3, pages 3-19 through 3-30
Modeling inventory		
- 24 hour standard	included	Chapter 3, pg 3-19 through 3-30 and Appendix D
- annual standard	included	Chapter 3, pg 3-19 through 3-30 and Appendix D
Projected year inventories		
- 24 hour standard	included	Appendix D of the plan.
- annual standard	included	Chapter 3, pages 3-19 through 3-30
Air Quality Monitoring		
Air Quality Data	included	Chapter 2, page 2-8 through 2-10
Air Monitoring Network	included	Chapter 2, page 2-6 through 2-8

SERIOUS AREA REQUIREMENTS IN THE PM10 PLAN		
THIS SERIOUS AREA PLAN REQUIREMENT...	Is...	AT THIS LOCATION... (CHAPTER, PAGE # OR APP #)
RACM/BACM Analysis		
RACM/BACM analysis		
- 24 hour standard	included	Appendix G
- annual standard	included	Appendix G
BACM criteria		
- 24 hour standard	included	Appendix G
- annual standard	included	Appendix G
Available measures	included	Appendix G
Selected measures	included	Appendix G
Adopted measures	included	Appendix G
Justifications for rejecting measures	included	Appendix G
Attainment Demonstration		
Base year modeling		
- 24 hour standard	included	Chapter 5, pg 5-17
- annual standard	included	Chapter 5, pg 5-16
Future year modeling		
- 24 hour standard	included	Chapter 6, pg 6-8 through 6-9, and Appendix N
- annual standard	included	Chapter 6, pg 6-9 through 6-10, and Appendix N
Attainment measures		
- 24 hour standard	included	Chapter 4, pg 4-39 through 4-40
- annual standard	included	Chapter 4, pg 4-39 through 4-40

SERIOUS AREA REQUIREMENTS IN THE PM10 PLAN		
THIS SERIOUS AREA PLAN REQUIREMENT...	Is...	AT THIS LOCATION... (CHAPTER, PAGE # OR APP #)
Estimation of reductions from attainment measures		
- 24 hour standard	included	Chapter 4, pg 4-50 through 4-53
- annual standard	included	Chapter 4, pg 4-50 through 4-53
Impracticability demonstration		
- 24 hour standard	included	Chapter 4, pg 4-3 through 4-4
- annual standard	included	Chapter 4, pg 4-3 through 4-4
Milestone Demonstration/RFP		
Milestone demonstration/RFP		
- 24 hour standard	included	Chapter 7, pg 7-2 through 7-3
- annual standard	included	Chapter 7, pg 7-2 through 7-3
Other Requirements		
Contingency measures	included	Chapter 4, pg 4-53 through 4-55
Conformity budget	included	Chapter 3, pg 3-16