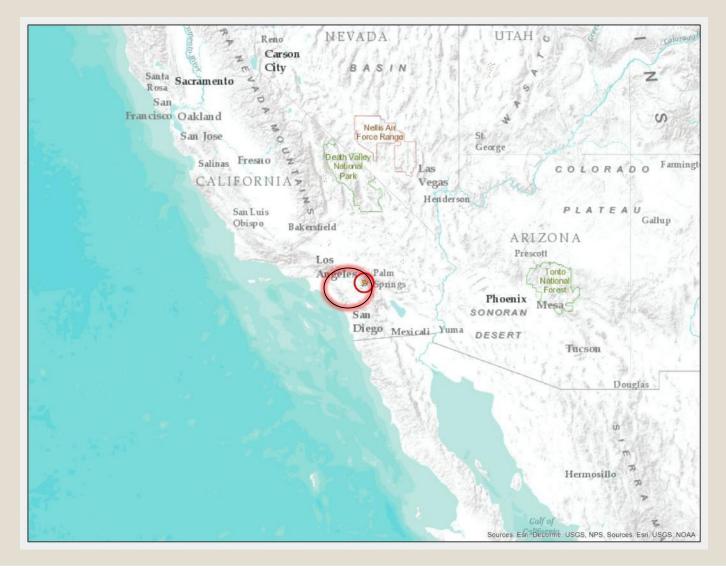


Morongo Reservation





Basin Topography





Some Components of Morongo's TAP using 103 Grant

Monitoring

- Emission Inventory
- Air Monitoring (indoor/outdoor)

Data Management

Data Analysis

Policy and Procedure

- Quality Assurance and Quality Control Reports
- Treatment as a State (TAS)
- Standard Operating Procedures (SOP)
- TSA
- Annual Network Plans

Compliance

- Operating permits
- Tribal Ordinances
- Public Education/Outreach program

How did Morongo get here using the 103 Grant

- What is Morongo's Air Quality? The Good, the Bad, the Ugly
- Basic investigation
 - EPA Green Book what is our area's NAAQS DESIGNATION?
 - National Emissions Inventory Database what are those polluting sources nearby?
 - What is our meteorological history?
- Mock emissions inventory
 - Reservation "windshield survey" around the reservation
 - Locally Google search, news articles, word of mouth

What did we find?

National Ambient Air Quality	Southeast Desert Basin	South Coast Basin
Standards	Before 11/6/2003	After 11/6/2003
СО	Unclassifiable	Serious
Ozone	Severe-17	Extreme
Particulate Matter (PM ₁₀)	Serious	Serious
Nitrogen Oxides (NO _X)	Unclassifiable	Maintenance
Sulfur Dioxide (SO ₂)	Unclassifiable	Unclassifiable
Lead	Attainment	Attainment

Sample Emission Sources On Morongo Reservation







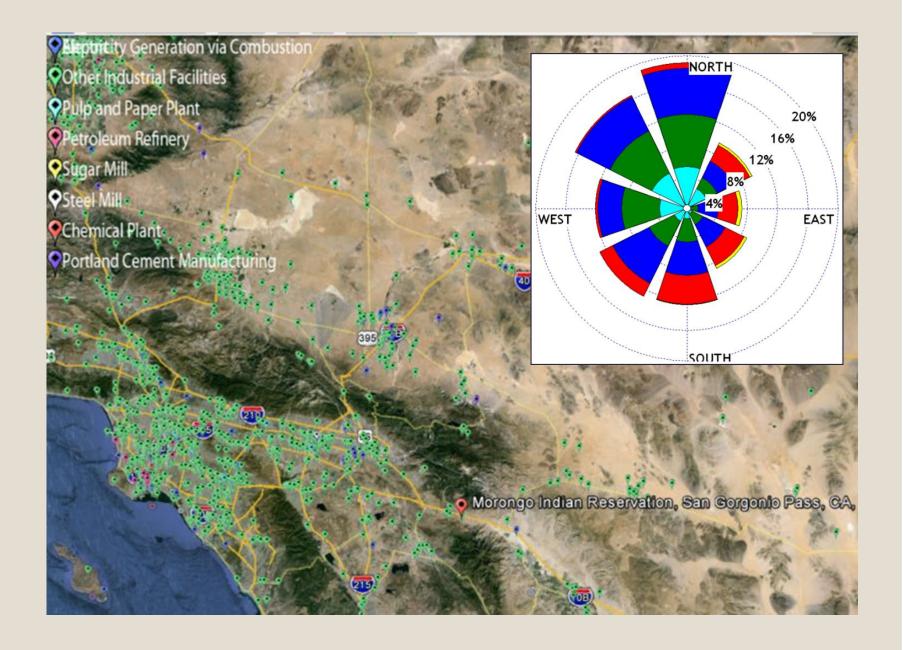




Sample Emission Sources Off Reservation







What are your resources?



- Staff what are our weaknesses and strengths?
- Training/education
- Support
- Tools/Technology
- Time
- Money
- Tribal Council







Morongo TAP Goals/Objectives





Make short and long term goals

- What are other tribes doing?
 - What can you learn that has already been done?
 - Can you partner up?
- Establish long term goals and objectives
 - 10 years plans
 - 5-year plans
- Taking those plans and making them short term goals
 - Annually how can you tackle these plans in small chunks with the staff you have now – this is how we structure our 103 grant every year!
 - Maintain a working collaboration with your staff
 - Keep communication open with PO
 - Keep Tribal Council in the loop
- Revisit 5/10-year plans

Morongo's 103 Grant Project

MORONGO BAND OF MISSION INDIANS CLEAN AIR ACT 103 FY 20 GRANT WORK PLAN

	nsible Staff: Environmental Manager (EM), Environmental Specialist II – Tribal Air Prog nt (AA)	gram (ESII), Environmental Specialist I (ES), Adı	ministrative	
Task	Program Administration Component	Outputs/Deliverables and Target Due Dates	Staff	
Task 1	Capacity Building for the Environmental Department Tribal Air Program: \$5,545 (Personnel: \$3,985; Fringe \$996; Supplies \$564; FTE: .092)			
	Environmental Outcomes — A capable and valid Tribal Air Program provisioned under Section 301(d) of the CAA Objectives: 1.1 Purchase general office supplies to support all program tasks including paper, pens, log books, binders, duplication, and other general office supplies. 1.2 Develop program binder outlining procedures including SOP's, examples, methods, and requirements. 1.3 Maintain SOP index and routinely review SOPs for quality assurance. 1.4 Maintain grant budget and process invoices.	Progress reported in quarterly reports: • Office/program supplies software- Ongoing • Copies of SOP's - Quarterly • Budget Summary - Quarterly	ES I: 40 hrs ES II: 40 hrs AA: 112 hrs	
2	 (Personnel: \$30,646; Fringe \$7,662; Supplies \$8,440; Contractual EPA In-Kind \$3,000; Environmental Outcomes/ResultsKnowledge of air quality and legally defensible data, leading to strategic and management plans Objectives: 2.1 Routine site operations-operate, maintain, calibrate, & conduct repairs on monitoring equipment 2.2 Schedule/ perform NPAP audit for tribal ozone monitors and NPEP audit for tribal PM monitors 2.3 Data management - download, catalog, summarize 2.4 Data reporting to AQS and AQS data certification 2.5 Revise and submit Annual Monitoring Network Plan 2.6 Continue to review/revise QAPP Volume I Ambient Air Quality Monitoring Program, as needed (continued from 2019) 2.7 Review/Revise QAPP Volume IV Meteorological Monitoring. Submit to EPA for review/approval. 2.8 Deploy/maintain mobile air station equipment and data. 	Progress reported in quarterly reports: Copies of checklists/maintenance records & audits -Quarterly Audit results - annually Design values for O3/PM/NOx-Yearly Data submitted to AQS-Quarterly Monitoring Network Plan - Submitted by July 1 QAPP Vol I - Complete revisions by Jan 2020; approval based on EPA review QAPP Vol IV - Complete revisions by Aug 2020; approval based on EPA review Photos and reports for mobile air station	ES: 658 hrs ESII: 504 hr AA: 194 hrs	
	2.9 Continue TSA corrective action plan development and implementation. 2.10 Coordinate/ transport ozone transfer standard to CARB for certification (1x year) 2.11 Routine travel to support monitoring program.	deployment – as completed TSA corrective action and summary of implementation – as completed		

Challenges

- Staffing turnover
- Time
- Wearing multiple hats
- Knowing our limitations

How we Prevail

- Make a list, prioritize AND communicate
- Didn't change plans, just the route we took

GAP vs. 103 vs. 105

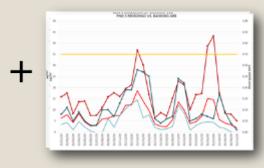
 GAP – Promotes community awareness and involvement in the pollution prevention program, tribal air program, and the department

- 103 Dedicated to Air Quality projects
- 105 Usually mature air programs with TAS, 5% funding match, secured funding

Morongo 103 in ACTION:









MORONGO BAND OF MISSION INDIANS ENVIRONMENTAL PROTECTION ORDINANCE 12B - ENVIRONMENTAL CODE - Part 2

AIR QUALITY PROTECTION CODE!







Morongo's Future

- Regulatory monitoring for PM2.5 and NO2
- o TAS
 - 105 and various other sections of the CAA/ eventually TIP
- Upgrading weather stations
- Upgrading data logging system
- Working with local Tribes to create PQAO
- Expanding our outreach to social media
- Purchase portable/mobile sensors
- Develop further Tribal Ordinances to control air pollution
- Build employee AQI alert system

Questions/Comments?



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