

Stockton CSC Requested Action Items

Ongoing Action Item Tracker (last updated 01/31/2022)

PENDING

#*	Date	Action Item	Who is Responsible	Status	Outcome	Associated Public Health Concern/Category
28.2	1/5/2022	The Air District is actively working on developing effective outreach and education advertisement plans to ensure all residents are aware of all the programs available in the area (e.g., Replacement of Wood Burning Device, Locomotive Switcher Replacement, EV Charging Infrastructure).	AD	In Progress	Air District developing outreach/education plans and will begin to work with Outreach Subcommittee once started (first meeting scheduled for 2/18/22). Outreach subcommittee website: https://community.valleyair.org/selected-communities/stockton/subcommittee-meetings/outreach-subcommittee/	Outreach
28.4	1/5/2022	The Air District is currently seeking new locations in Areas C & D that would be willing to co-host air monitors.	Everyone	In Progress	Air District working on finding additional locations willing to host air monitoring equipment. If CSC knows of any potential sites, please email AB617@valleyair.org .	Air monitoring
27.4	12/1/2021	OEHHA/CARB would like to develop a training/informational session on air pollution and its health impacts. Interested CSC members should attend agenda setting meetings to plan, structure, and goals of training session.	CARB	In Progress	Item will be further discussed at upcoming agenda setting meetings, potential to include in one large meeting with onboarding process for new members	Health impacts presentation
25.6	10/6/2021	Air District will develop maps to showcase the reports of violations (e.g., listed complaints) so the community can identify locations more easily	Air District	In Progress	Air District working on this	Enforcement
25.10	10/6/2021	Provide a meaningful incentive to help replace high polluting trucks. This is something the can be funded with AB 617 dollars	CARB/Air District	In Progress	CERP Measure HD.2, will be scheduling meeting in next few weeks	NOx/Incentives
25.17	10/6/2021	CSC members interested in discussing Office of Environmental Health Hazard Assessment	CSC, CARB	In Progress	Item will be further discussed at upcoming agenda setting meetings, potential to	Health impacts presentation

#*	Date	Action Item	Who is Responsible	Status	Outcome	Associated Public Health Concern/Category
		(OEHHA) presentation are encouraged to attend the agenda setting meeting			include in one large meeting with onboarding process for new members	

*# = Meeting number and action item number within specific meeting

COMPLETED

#*	Date	Action Item	Who is Responsible	Status	Outcome	Associated Public Health Concern/Category
28.1	1/5/2022	We will be actively recruiting new CSC resident members that live within the boundaries and are currently not represented on the CSC.	Everyone	Complete	Air District worked with CSC members interested in recruiting new members; applications processed and recruited members invited to March CSC meeting. Onboarding process underway.	Meeting logistics/administrative
27.3	12/1/2021	AD will work with CSC members who are interested in supporting recruiting more CSC members to develop a plan to target new CSC members.	Air District	Complete	Air District worked with CSC members interested in recruiting new members; applications processed and recruited members invited to March CSC meeting. Onboarding process underway.	Meeting logistics/administrative
28.3	1/5/2022	Air District has drafted or submitted several CERP project plans (e.g., LG. 1 & 2, TP 1, 2, & 5) and expects feedback from CARB and formal approval within the first quarter of 2022.	AD/CARB	Ongoing	Air District will continue to submit Project Plans for required incentive-based CERP measures and will continue to update CSC of Project Plan statuses.	Meeting logistics/administrative
28.5	1/5/2022	Subcommittees are actively meeting and welcome more input. Please consider joining and responding to doodle poll for preferred meeting times.	Everyone	Ongoing	All CSC members will receive Doodles and meeting information for all subcommittees and are welcome to attend any of interest.	Meeting logistics/administrative
27.1	12/1/2021	Follow up directly with CSC members on recent violations to recent complaints (names protected for confidentiality).	Air District	Complete	Air District staff followed up with CSC member on 12/8	Enforcement
27.2	12/1/2021	Updated current CSC member roster as of 12/1/2021 will be posted for public viewing.	Air District	Complete	New December roster posted here .	Meeting logistics/administrative

#*	Date	Action Item	Who is Responsible	Status	Outcome	Associated Public Health Concern/Category
26.1	11/3/2021	At every CSC meeting, there will be an agenda item to review progress towards action items. Action items will also be reviewed during agenda setting meetings.	H+Co, Air District	Ongoing	H+Co will share action items at the end of CSC meetings, Air District will share progress on action items during agenda-setting meetings	Meeting logistics/administrative
26.2	11/3/2021	Individuals/organizations responsible for completing action items are welcome to send updates via email to the air district or to announce updates at meetings.	Air District, CARB, H+Co, CSC	Ongoing	Individuals/orgs responsible for action items can email the Air District (AB617@valleyair.org) or announce updates at meetings and AD will continuously compile outcomes	Meeting logistics/administrative
26.3	11/3/2021	The subcommittees will be facilitated by CSC members for now. If in the future, air district or CARB staff are needed to help facilitate subcommittee meetings, then they can join at the request of CSC members.	Air District, CARB	Ongoing	Air District and CARB are available to advise or facilitate CSC-led subcommittees, whenever the subcommittee requests	Meeting logistics/administrative
26.4	11/3/2021	At any time, CSC members can join different subcommittee meetings.	CSC, Air District	Ongoing	All CSC members are welcome to join any and all subcommittee meetings	Meeting logistics/administrative
25.5	10/6/2021	H+Co will show action items at the end of every meeting and will commit to checking in with CSC during agenda setting meetings and other meetings designed to help move the process forward in an equitable way.	H+Co	Complete	District will post action items on website as sent by H+Co	Meeting logistics/administrative
25.1	10/6/2021	<ul style="list-style-type: none"> – Ensuring comments are represented correctly – Emphasize the chat and additional comments in a transparent way – Ensure that the chat logs are available within 48 hours 	Air District	Complete	Air District will post chat transcript within 48 hours of the meeting.	Meeting logistics/administrative
25.12	10/6/2021	CSC members need information on how to get assigned to a subcommittee and how new ones are formed	Air District	Complete	AD Response: Subcommittee information is sent to the entire CSC and all CSC members are welcome to attend any subcommittee they are interested in. Formation of new subcommittees are based on the measure prioritization feedback . AD has begun the subcommittees that had the most interest	Meeting logistics/administrative

#*	Date	Action Item	Who is Responsible	Status	Outcome	Associated Public Health Concern/Category
					first, and would then continue to start new subcommittees at later dates following guidance from the CSC members	
25.13	10/6/2021	<ul style="list-style-type: none"> – Air district can start collecting attendance – Air District will update Air District website to reflect future subcommittee meetings on the “Other Meetings” page (Link here) 	Air District	Complete	Air District website updated to show upcoming subcommittee meetings and Air District will begin noting attendees of subcommittees in meeting notes.	Meeting logistics/administrative
25.15	10/6/2021	CARB will be sending a survey out to seek interest in participating in CEQA Everyone should plan to respond to survey	CARB	Complete	Survey sent to CSC on October 11, 2021	CEQA
25.2	10/6/2021	Ritual check in on clarification for issues that need to be addressed in the next meeting at the end of each meeting will help us keep traction	Air District	Ongoing	District to review outstanding and upcoming action items at each meeting and/or agenda setting meeting.	Meeting logistics/administrative
25.4	10/6/2021	Change the identification (R, CSC, etc) to the front of participants’ names to more easily identify individuals: e.g., R-Johnny Gamble for a resident	AD, H+Co, CSC; November CSC meeting	Ongoing	Air District and H+Co will remind the CSC of naming conventions and help rename CSC members to clarify identification	Meeting logistics/administrative
25.8	10/6/2021	Archive of documents presented during presentations and subsequent changes made and ensure that they are dated to make it easier to access	Air District	Ongoing	Air District posts presentations here and will add dates to indicate any updated documents	Meeting logistics/administrative
25.11	10/6/2021	Use the format/template recommended and linked here Keep good action items on subcommittees to ensure continuity of items	Air District/CSC	Ongoing	CSC members Matt and Taylor working on template and link for each subcommittee. District placed in individual subcommittee cards on District website here	Meeting logistics/administrative
25.14	10/6/2021	CSC suggested the need to form truck strategies subcommittee	Air District	Complete	Heavy Duty Truck subcommittee met during November CSC meeting	Meeting logistics/administrative
25.9	10/6/2021	<ul style="list-style-type: none"> – PEAQS (Portable Emission AcQuisition System) is something to be considered in the near future – Share Stockton PEAQS data with the Air District to use data in assisting with devising truck incentives 	CARB	Complete	CARB shared information about PEAQS; Air District emailed to CSC on 11/18. Posted here .	Air monitoring

#*	Date	Action Item	Who is Responsible	Status	Outcome	Associated Public Health Concern/Category
		<ul style="list-style-type: none"> – Recommend incorporating a learning metric for the CAMP/Heavy Duty Trucks subcommittee related to PEAQS data. – CARB will follow up on availability for PEAQS data for Stockton area 				
26.5	11/3/2021	Subcommittee meetings need to be organized in an inclusive approach that allows for all individuals, regardless of ability, to actively participate.	Air District, CSC, H+Co	Ongoing	District, with the CSC's guidance, will look for ongoing opportunities to ensure subcommittee meetings are inclusive and accessible	Meeting logistics/administrative
25.16	10/6/2021	CARB will report out anonymous results from CEQA survey in approximately 2-3 weeks	CARB	Ongoing	CARB (Skott Wall) will share updates with CSC members participated in the survey	CEQA
25.7	10/6/2021	<p>More data visualization is needed. Data is not shared in an easily digestible fashion. Recommendations for improvement include:</p> <ul style="list-style-type: none"> – Show data on the history of violations – What types of inspections there were? – What outcomes were (NTC (Notice to Comply) -> NOV (Notice of Violation))? – How many have come into compliance post-inspection? – What types of facilities? – What types of emissions are being targeted by particular inspection and regulation types? – Provide definitions for NTC / NOV / other naming conventions – Provide number of violations per offender – Provide information on data of violations 	Air District	Complete	Air District presented updated data at December CSC meeting	Enforcement
25.3	10/6/2021	Provide an updated and ongoing list of CSC participant contact information and attendance to identify if more outreach is needed and bring more people to the table	Air District	Complete	Air District completed attendance audit and provided update at December meeting	Meeting logistics/administrative

*# = Meeting number and action item number within specific meeting