

Annexure 1: Example of detailed evaluation required with respect to baseline AQMP implementation plan

Goal 2: By 2020, industrial emissions are equitably reduced to achieve compliance with ambient air quality standards and dust fallout limit values

Objective	Activities	Timeframe	Responsibility	Indicator	Draft review assessment	Comment
2) Gaseous and particulate emissions are reduced	<p>Determine equitable emission reduction for specific industries:</p> <ul style="list-style-type: none"> • Identify significant emitters in HPA • Submit AIRs using a regulated modelling approach • Determine equitable emission reduction using AIR submissions and industrial action plans (Appendix 6) • Issue AELs with emission reduction requirements and industrial action plan commitments 	Short	<p>P – DEA, AELAs, Industries</p> <p>I - Other non-AELA Municipalities</p>	<p>AELs issued with emission reductions</p> <p>Emission reduction measures implemented by industries</p> <p>Maintenance plans implemented</p> <p>Reduced disruptions to plant operations</p>	<p>"This goal has been achieved "</p> <p>Various industries within the HPA have committed to emission reduction strategies.</p> <p>These industries report progress made towards such strategies at ITT and MSRG meetings.</p> <p>However, the challenge is that the equitability for these reduction strategies cannot be measured since there is no verifiable indicator.</p>	<p><i>Judged against the indicators, this objective (goal) has clearly not been achieved.</i></p> <p><i>The four activities have not been carried out.</i></p> <p><i>The MTR should not have characterised this goal (objective) as ‘achieved’, or colour coded it as “work in progress” without reference to evidence that the activities have been carried out in full or at least partly.</i></p>