

IV-D15 Program Hierarchy (D15-D18)

These tables are used to establish an agency's program structure. This structure is established based on the program levels in the Governor's Budget. However, agencies may establish a lower level of program detail than what is displayed in the Governors' Budget.

The Program Hierarchy Descriptor Table ID is **15** and is available on the Command **I.5 Agency Descriptor Tables** screen.

STRUCTURE

Each of the Program Hierarchy Descriptor Tables is divided into two segments: the control key and informational elements. The control key for each organization structure contains the Descriptor Table Identification (ID), Organization Code, and Program Hierarchy Code.

The Organization Code is determined by the Userid. The Program Hierarchy code, entered by the agency, is defined as follows:

- Program - a two-digit code that represents the highest level of Program Hierarchy within an organization.
- Element - a four-digit code that represents the second level of Program Hierarchy within an organization. The first two digits of its coding structure contain the Program number.
- Component - a seven-digit code that represents the third level of Program Hierarchy within an organization. The first four digits of its coding structure contain the Program and Element numbers respectively.
- Task - a ten-digit code that represents the fourth level of Program Hierarchy within an organization. The first seven digits of its coding structure contain the Program, Element, and Component numbers respectively.

Refer to the Program Hierarchy example below:

10	Program 10
10 20	Program 10, Element 20
10 20 300	Program 10, Element 20, Component 300
10 20 300 400	Program 10, Element 20, Component 300, Task 400

The informational element segment for the Program Hierarchy Descriptor Tables is the Title.

RELATIONSHIP TO OTHER TABLES

Upper level Program Hierarchy codes must be established before lower levels are established. For example, Program 10 must be established before a Program 10, Element 10 can be created. Program Hierarchy codes must be created before they are used in Command **I.1**: Appropriation Symbol and **I.9**: Program Cost Account entries.

INPUT CODING

A listing of the fields contained on the Program Hierarchy (PH) Entry screen and/or the activity reports is shown in Exhibit IV-D15-1. The exhibit includes explanations of the fields as well as coding instructions for data entry.

Data entered on the Entry screen is keyed from the Program Hierarchy Descriptor Table Entry form (CALSTARS 1.PH). The form, shown in Exhibit IV-D15-2, is formatted the same as the Entry screen and is available at <http://www.dof.ca.gov/html/calstars/forms.htm>.

All table maintenance must be recorded on the Table Maintenance Log (CALSTARS 20), as described in the *Table Maintenance Log* section of Chapter IV.

PROGRAM HIERARCHY ENTRY SCREEN

The Entry screen is available through Command **I.5.15**. The screen, shown below, is used for the D15, D16, D17, and D18 tables.

```

9990 I.5.15: Program Hierarchy (D15-D18) Entry                03-10-2005 08:28 AM

Function: _ (A=Add, C=Change, D=Delete, N=Next, P=Print Table)
         (R=Recall Maint/Print, V=View, W=Print Rec)

PROGRAM HIERARCHY

PROGRAM   (D15)> ___
ELEMENT   (D16)> ___
COMPONENT (D17)> ___
TASK      (D18)> ___

TITLE           : _____

Command: _____ LP DATE:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
      Help  Retrn Quit          List  Dfalt Bkwrđ Frwrđ Clear          Main

```

All Program Hierarchy Descriptor Table maintenance (**A**=Add, **C**=Change, **D**=Delete, **N**=Next, **P**=Print Table, **R**=Recall Maintenance/Print, **V**=View, and **W**=Print Record) can be performed from the Entry screen.

To perform maintenance for a lower level hierarchy record, the higher level hierarchy fields must contain data. For example, the D15 Program and the D16 Element fields must be filled when establishing a D17 Component.

PROGRAM HIERARCHY LIST SCREEN

The List screen is displayed when the **F5**=List key on the Entry screen is pressed.

Most table maintenance (**C**=Change, **D**=Delete, **P**=Print Table, and **R**=Recall Maint/Print, **V**=View, and **W**=Print Record) may be initiated from the List screen. The List screen gives agencies the ability to select multiple records from the screen. Scrolling to another screen for additional selections is not allowed until all selected maintenance is finished.

An example of the screen is shown below.

```

9990 Program Hierarchy (D15-D18) List                                03-10-2005 08:46 AM

Function: _ (P=Print Table)                                Go to Pg/El/Cmp/Tsk: _ _ _ _
          (R=Recall Maint/Print)                          Display through this level: D18
Enter under F below: (C=Change, D=Delete, V=View, W=Print Rec)
  D15 D16 D17 D18
F  PG  EL  CMP  TSK                                TITLE
-  -  -  -  -  -  -----
-  10                                     PARTICULATE MATTER PROGRAM
-  20  10                                FACTORY PARTICULATE EMISSIONS
=  20  10  100                            CHEMICAL FACTORY PARTICULATE EMISSIONS
=  20  10  100  100                        PETROCHEMICAL FACTORY PARTICULATE EMISSIONS
=  20  10  100  200                        BIOCHEMICAL FACTORY PARTICULATE EMISSIONS
=  20  10  100  300                        OTHER CHEMICAL FACTORY PARTICULATE EMISSIONS
=  20  10  200                                FOOD PROCESSING PLANT PARTICULATE EMISSIONS
=  20  10  200  100                        DAIRY PROCESSING PLANT PARTICULATE EMISSIONS
=  20  10  200  200                        MEAT PROCESSING PLANT PARTICULATE EMISSIONS
=  20  10  200  300                        PRESERVED GOODS PROCESSING PLANT PARTICULATE EMSSN

Command:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
          Help  Retrn Quit                                Bkwrđ Frwrđ Clear                                Main

```

The list of records is displayed in Program Hierarchy (PH) order. If the Entry screen is blank when **F5** is pressed, the list will begin with the first sequential record for the agency. Otherwise, it will begin with the record shown when **F5** was pressed.

Initially all hierarchy levels are displayed. To conceal lower levels, key the lowest level to display in the 'Display through this level:' field and press **Enter**. To go to a specific record, enter the code in the 'Go to Pg/El/Cmp/Tsk' field and press **Enter**. If the requested record exists, it will be the first record listed on the screen. If it does not exist, the list will start with the next sequential record.

To perform maintenance, either enter a **P** or **R** in the Function Field or enter a **C**, **D**, **V** or **W** in the F action column to the left of the desired record. Values cannot be keyed in the Function field and the F action column at the same time. However, multiple records may be selected from the F action column.

When multiple records are selected for action from the List screen and **Enter** is pressed, the first record retrieved is displayed on the Entry screen. When **C** or **D** is selected, the **C** or **D** is inserted in the Function field on the Entry screen. The **F2** key is used to go to the next record. All records are displayed in ascending order (by PH). All maintenance must be completed or cancelled (by pressing **F2** Next) before the List screen may be re-accessed

TABLE MAINTENANCE FUNCTIONS

The following functions are performed online for an immediate update. Updated records are ready for use as soon as they are successfully entered.

A=Add

From The Entry Screen:

Key an **A** in the Function field and the appropriate values in the PH and Title fields to Add a record to the Program Hierarchy Table. When all data is entered on the screen, press **Enter**. If the transaction passes all online edits, it updates the Descriptor Table file. A fresh screen is displayed with blank data fields, and a message confirming that the record was added successfully is displayed at the bottom of the screen.

Note: Higher level PH records must be established before entering a related lower level record.

From The List Screen:

The **Add** function is not available on the List screen.

C=Change

Only the Title field can be changed in the Program Hierarchy table. Modification to any other field requires the deletion of the original record and the addition of a new record.

From The Entry Screen:

To **Change** a record, the record must first be displayed on the screen. To display a record and make a change, either:

- (1) Scroll through the records using the **F7** and **F8** keys, and key a **C** in the Function field of the desired record.
- (2) Key a **V** in the Function field, the appropriate values in the PH field, and press **Enter** to **View** a record. Key a **C** in the Function field.
- (3) Key a **C** in the Function field, the appropriate values in the PH field, and press **Enter**.

Key over the field to be changed, and press **Enter**. When **Enter** is pressed, the PH record is displayed with the changes. A message confirming that the record was changed successfully is displayed at the bottom of the screen.

From The List Screen:

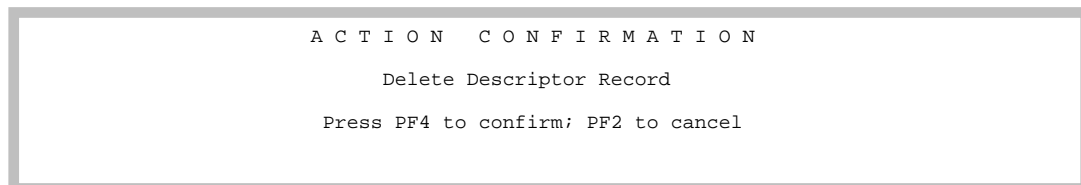
Key a **C** in the F action column to the left of the desired record(s), and press **Enter** to display the record on the Entry screen. Key over the field to be changed, and press **Enter**. When **Enter** is pressed, the record is displayed with the changes. A message confirming that the record was changed successfully is displayed at the bottom of the screen. Use **F2** to proceed to the next selected record or to return to the List screen.

D=DeleteFrom The Entry Screen:

To **Delete** a record, either:

- (1) Scroll through the records using the **F7** and **F8** keys, key a **D** in the Function field of the desired record, and press **Enter**.
- (2) Key a **V** in the Function field, the appropriate values in the PH field, and press **Enter** to **View** a record. Key a **D** in the Function field, and press **Enter**.
- (3) Key a **D** in the Function field, the appropriate values in the PH field, and press **Enter**.

The record and the Action Confirmation pop-up screen are displayed. An example of the pop-up screen is shown below.



If **F4** is selected, the record is deleted immediately.

If **F2** is selected, the record remains in the Program Hierarchy Table.

A message confirming that the record was deleted successfully or that the **Delete** function was cancelled is displayed at the bottom of the screen. When either is selected, the record remains on the Entry screen, and the Function field is blank.

From The List Screen:

Key a **D** in the F action column to the left of the desired record, and press **Enter**. The record and the Action Confirmation pop-up screen are displayed.

If **F4** is selected, the record is deleted immediately.

If **F2** is selected, the record remains in the Program Hierarchy Table.

A message confirming that the record was deleted successfully or that the **Delete** function was cancelled is displayed at the bottom of the screen. When either is selected, the record remains on the Entry screen, and the Function field is blank. Use **F2** to proceed to the next selected record or to return to the List screen.

N=Next

From The Entry Screen:

Next performs the same as the **Add** function, except the data remains on the screen after **Enter** is pressed.

From The List Screen:

The **Next** function is not available on the List screen.

P=Print Table

The **P** function provides agencies the option of generating an electronic report file of the Program Hierarchy Table Listing Report (CSB9021n/CSI9021n) and/or printing the report. The report contains all records at the hierarchy level requested.

From The Entry Screen Or The List Screen:

Key a **P** in the Function field, and press **Enter** to display the Print/Report File Selection pop-up screen. An example of the pop-up screen is shown below.

```

Print/Report File Selection
Descriptor Table - Program Hierarchy

D1_ Select the lowest program level to display on the report
(D15=PG, D16=EL, D17=CMP, D18=TSK)

_ Enter Destination:
  F=Report File only
    Report File: CS9990.CSI902.TBL-DPH.IQ.D2050310.T0918244
  P=Printer Output and Report File
    Printer ID : CTP2      Report Class: Z      Report ID: ITBL
    Report File: CS9990.CSI902.TBL-DPH.IQ.D2050310.T0918244
  O=Printer Output after Overnight Processing
    Printer ID : CTP2      Report Class: A      Report ID: TBLE

Press Enter to submit the request, or press PF2 to cancel

```

Key option **5, 6, 7, or 8** to the right of 'D1' to specify the hierarchy level. The following five organization levels are available:

- ✦ D15 – Program only
- ✦ D16 – Program and Element
- ✦ D17 – Program, Element and Component
- ✦ D18 – All Program Hierarchy levels

Key one of the following 3 options in the Destination field:

- ✦ **F** – Immediately generates an electronic report file of the Program Hierarchy Table Listing Report (CSI9021n, where n represents the report number)
- ✦ **P** – Immediately generates an electronic report file (CSI9021n) and ROPES the Program Hierarchy Table Listing Report (CSI9021n) report to an agency printer
- ✦ **O** - ROPES the Program Hierarchy Table Listing Report (CSB9021n), including the current day's maintenance, to an agency printer after overnight processing is completed

When **Enter** is pressed, a confirmation message is displayed at the bottom of the screen.

Note: To request a change to the printer/file destination or output media for a specific report, send an e-mail to calstars@dof.ca.gov. Include 'Report Routing' in the subject line.

R=Recall Maint/Print

The Recall function is used to delete overnight table maintenance before it is executed. For the Program Hierarchy Table, overnight print maintenance (option O) is the only maintenance that may be recalled.

From The Entry Screen Or The List Screen:

Key an **R** in the function field and press **Enter** to display the Recall Overnight Maintenance/Print Request pop-up screen as shown below.

```

Recall Overnight Maintenance/Print Request
Descriptor (DT) Table

Select one or more with a 'Y':

_ Remove the request to Print D15
  *** End of Data ***

Press Enter to remove the request(s).
PF2          PF7 PF8
Retrn       Bkwrd Frwrd

```

Key a **Y** in the field to the left of the desired maintenance or print request, and press **Enter** to delete the request. A confirmation message is displayed at the bottom of the screen.

V=View

From The Entry Screen:

Key a **V** in the Function field, the appropriate values in the PH fields, and press **Enter** to **View** a record. A confirmation message is displayed at the bottom of the screen.

From The List Screen:

Key a **V** in the F action column to the left of the desired record, and press **Enter**. A confirmation message is displayed at the bottom of the screen. Use **F2** to proceed to the next selected record or to return to the List screen.

W=Print Record

The **W** function immediately prints a single record report (CSI9021n) and generates a single record report file from the Program Hierarchy Table. The printed report is ROPED to the agency printer in the ITBL queue. The electronic report file naming convention is CSxxx.CSI902.TBL-DPH.IQ.Dcyymmdd.Thhmmss.

From The Entry Screen:

Key a **W** in the Function field, the appropriate values in the PH fields, and press **Enter** to print the record and generate the report file. The record is displayed with a confirmation message at the bottom of the screen.

From The List Screen:

Key a **W** in the F action column to the left of the desired record, and press **Enter** to print the record and generate the report file. The record is displayed on the Entry screen with a confirmation message. Use **F2** to proceed to the next selected record or to return to the List screen.

FUNCTION (F) KEYS

The program function keys are used for online help, for efficient navigation to various online screens, for establishing defaults, and for clearing the screen. The following F keys are available for the Program Hierarchy Descriptor Table screens:

F1=Help—The following two types of online help is available on pop-up screens:

- ☛ Field look-up assistance is available for fields that display a ">" (greater than) sign to the right of the field label. When the cursor is placed on any space within a field having a ">" and **F1** is pressed, a pop-up screen displays a list of the available values for that field. To locate a desired code, use the F7 and F8 keys to scroll through the listing or use the search option. To begin a search, enter a portion or all of a number in the field at the top of the pop-up window and press Enter. To insert a code on the Entry screen, use the mouse or arrow keys to place the cursor on the row that includes the desired code. The code is automatically inserted on the Entry screen when Enter is pressed.

NOTE: When table look-up assistance is used with the PH fields, the entire record is displayed when a selection is made.

- ☛ General text information is available when the cursor is placed on the screen and **F1** is pressed. This does not apply for fields with look-up assistance.

F2=Retrn (Return) or **Next**—The following two functions are available for the **F2** key.

Retrn—Exits the present activity and displays the prior or higher order menu or screen. All data entered on the screen, but not accepted before exiting, is lost.

Next—When more than one record is selected for action from the List screen and Enter is pressed, the first selected record is displayed. The label below the **F2** key changes from **Retrn** to **Next**. When **F2=Next** is pressed, the next selected record is displayed. The records are displayed one at a time in ascending order. When the last record is displayed, **F2** changes from **Next** to **Retrn**.

F3=Quit—Exits the present activity in preparation for CALSTARS logoff. An action confirmation pop-up screen will display to confirm the **Quit** action. Data entered on the screen, but not accepted for processing, remains on the screen if **F2** (resume) is selected. When **F3** is selected, the CALSTARS logoff is initiated. All data entered on the screen, but not accepted for processing, is lost.

F5=List—Displays the Program Hierarchy List screen.

F6=Dfalt (Default)—Locks and unlocks fields for data entry. Defaults may be set to retain coding information for use in consecutive transactions and to "skip" unused fields so the cursor stops only at fields to be keyed. Values cannot be changed in locked fields.

To set Defaults:

1. Enter data in the fields that are to become defaults (i.e., used in the current and subsequent transactions).
2. To skip fields that will not be used, enter a period (.) in the first position of the fields.
3. Press **F6** to lock these fields as defaults. This changes the characters to green and the underline is removed.

Enter the remainder of the data needed for the transaction, and press **Enter** to 'save' the transaction.

Defaults may be turned on or off at any time during the transaction entry process by alternately pressing **F6**.

F7=Bkwrđ (Backward)—Go to the previous record (page of records).

F8=Frwrđ (Forward)—Go to the next record (page of records).

F9=Clear—Erases all keyed fields except any fields locked by **F6=Dfalt**.

F12=Main—Go to the CALSTARS main menu. All data entered on the screen, but not accepted for processing, is lost.

ORGANIZATION HIERARCHY DESCRIPTOR TABLES REPORTS

The following reports are system generated:

- ☛ Program Descriptor Tables Activity Report (CSB901PH) - This report (sorted by Program, Element, Component, Task, Date, and Time) displays each transaction successfully entered on-line during the work day. It is produced during overnight processing whenever on-line table maintenance has been done. The report is displayed in Exhibit IV-D15-3.
- ☛ Program Descriptor Tables Upload Activity Report (CSB904PH) – This report (sorted by Program, Element, Component, Task, and Function) displays each transaction processed from external input files and a corresponding error code and message, if applicable. The reported is sorted in Program, Element, Component, Task, and Function order. The report is shown in Exhibit IV-D15-3.

The following report is produced upon agency request:

- ☛ Program Descriptor Tables Listing Report (CSB9021n/CSI9021n) – This report is produced when function **P**=Print Table or **W**=Print Rec (1 record only) is entered on a PH screen. The report is displayed in Exhibit IV-D15-3.

CONTROL

The Program Descriptor Tables (D15-D18) Activity Report (CSB901PH) and the Org Descriptor Tables (D15-D18) Upload Activity Report (CSB904PH) should be proofread to ensure that all maintenance was done correctly.

A control log and the activity reports should be maintained for the same amount of time as the accounting transactions they control.

EXHIBIT IV-D15-1
PROGRAM HIERARCHY DESCRIPTOR TABLES
(D15-D18) AND REPORT FIELD DESCRIPTIONS

Data Element	Length	Contents
D15 – PROGRAM (Program Hierarchy Menu item)		
Control Key:		
DESCRIPTOR TABLE ID (D15)	2	The Descriptor Table ID is automatically set based on the program hierarchy data entered.
ORGANIZATION CODE (ORG CODE)	4	The Organization Code is automatically set based on the signon used. It cannot be altered.
PROGRAM (PG)	2	Enter the Program code. (Highest level of the agency's program hierarchy)
Informational Elements:		
TITLE	50	Enter the Program title.
D16 ELEMENT: (Program Hierarchy Menu item)		
Control Key:		
DESCRIPTOR TABLE ID (D16)	2	The Descriptor Table ID is automatically set based on the program hierarchy data entered.
ORGANIZATION CODE (ORG CODE)	4	The Organization Code is automatically set based on the signon used. It cannot be altered.
PROGRAM (PG)	2	Enter the Program code. (Must be defined in D15.)
ELEMENT (EL)	2	Enter the Element code. (Programmatic breakdown of the associated Program)
Informational Elements:		
TITLE	50	Enter the Element title.
D17 COMPONENT: (Program Hierarchy Menu item)		
Control Key:		
DESCRIPTOR TABLE ID (D17)	2	The Descriptor Table ID is automatically set based on the program hierarchy data entered.
ORGANIZATION CODE (ORG CODE)	4	The Organization Code is automatically set based on the signon used. It cannot be altered.
PROGRAM (PG)	2	Enter the Program code. (Must be defined in D15.)
ELEMENT (EL)	2	Enter the Element code. (Must be defined in D16.)
COMPONENT (CMP)	3	Enter the Component code. (Programmatic breakdown of the associated Element)
Informational Elements:		
TITLE	50	Enter the Component title.

EXHIBIT IV-D15-1 (Continued)
PROGRAM HIERARCHY DESCRIPTOR TABLES
(D15-D18) AND REPORT FIELD DESCRIPTIONS

Data Element	Length	Contents
D18 TASK: (Program Hierarchy Menu item)		
Control Key:		
DESCRIPTOR TABLE ID (D18)	2	The Descriptor Table ID is automatically set based on the program hierarchy data entered.
ORGANIZATION CODE (ORG CODE)	4	The Organization Code is automatically set based on the signon used. It cannot be altered.
PROGRAM (PG)	2	Enter the Program code. (Must be defined in D15.)
ELEMENT (EL)	2	Enter the Element code. (Must be defined in D16.)
COMPONENT (CMP)	3	Enter the Component code. (Must be defined in D17.)
TASK (TSK)	3	Enter the Task code. (Programmatic breakdown of the associated Component)
Informational Elements:		
TITLE	50	Enter the Task title.
<u>THE FIELD BELOW IS DISPLAYED ON THE ENTRY SCREEN AND REPORTS.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.
<u>THE FIELDS BELOW ARE ONLY DISPLAYED ON THE REPORTS.</u>		
TRANSACTION DATE (TRANS DATE)	2+2+4	The Transaction Date identifies the date the transaction was processed.
TRANSACTION TIME (TRANS TIME)	2+2+2	The Transaction Time identifies the time the transaction was processed.
USER IDENTIFICATION (USERID)	7	The User Identification identifies who did the transaction.

EXHIBIT IV-D15-2

CALSTARS 1.PH <small>(revised 04-29-2005)</small>	PROGRAM HIERARCHY (D15-D18) DESCRIPTOR TABLES ENTRY FORM	ORG: _____
PREPARED BY: _____	DATE: _____	ENTERED BY: _____
PREPARED BY: _____	DATE: _____	ENTERED BY: _____
FUNCTION <input type="checkbox"/> (A=Add, C=Change, D=Delete, N=Next, P=Print Table) (R=Recall Maint/Print, V= View, W=Print Record)		
PROGRAM HIERARCHY		
PROGRAM <input style="width: 40px;" type="text"/>	ELEMENT <input style="width: 40px;" type="text"/>	COMPONENT <input style="width: 60px;" type="text"/>
TASK <input style="width: 40px;" type="text"/>	TITLE <input style="width: 100%; height: 20px;" type="text"/>	
FUNCTION <input type="checkbox"/> (A=Add, C=Change, D=Delete, N=Next, P=Print Table) (R=Recall Maint/Print, V= View, W=Print Record)		
PROGRAM HIERARCHY		
PROGRAM <input style="width: 40px;" type="text"/>	ELEMENT <input style="width: 40px;" type="text"/>	COMPONENT <input style="width: 60px;" type="text"/>
TASK <input style="width: 40px;" type="text"/>	TITLE <input style="width: 100%; height: 20px;" type="text"/>	
FUNCTION <input type="checkbox"/> (A=Add, C=Change, D=Delete, N=Next, P=Print Table) (R=Recall Maint/Print, V= View, W=Print Record)		
PROGRAM HIERARCHY		
PROGRAM <input style="width: 40px;" type="text"/>	ELEMENT <input style="width: 40px;" type="text"/>	COMPONENT <input style="width: 60px;" type="text"/>
TASK <input style="width: 40px;" type="text"/>	TITLE <input style="width: 100%; height: 20px;" type="text"/>	
FUNCTION <input type="checkbox"/> (A=Add, C=Change, D=Delete, N=Next, P=Print Table) (R=Recall Maint/Print, V= View, W=Print Record)		
PROGRAM HIERARCHY		
PROGRAM <input style="width: 40px;" type="text"/>	ELEMENT <input style="width: 40px;" type="text"/>	COMPONENT <input style="width: 60px;" type="text"/>
TASK <input style="width: 40px;" type="text"/>	TITLE <input style="width: 100%; height: 20px;" type="text"/>	
REPORT DESTINATION IF P=PRINT TABLE FUNCTION SELECTED <input type="checkbox"/> (F=Report File only, P=Printer Output and Report File) (O=Overnight Printer Output)		

EXHIBIT IV-D15-3

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CSB901PH *****
                                DEPARTMENT OF AIR QUALITY                                *****
                                CALSTARS PROGRAM DESCRIPTOR TABLES (D15-D18) ACTIVITY REPORT *****
04/20/2004 (17:58) *****
D15 D16 D17 D18
PG EL CMP TSK F                                TITLE                                DATE                                TIME                                USERID
-- -- -- -- -                                -----                                -----                                -----                                -----
                                -----                                -----                                -----                                -----
                                ERROR MESSAGES
                                -----
10 10 200 C FOOD PROCESSING PLANT PARTICULATE EMISSION                                04-20-2004 01:29:40 PM CSAQABC
10 10 200 100 A DAIRY PROCESSING PLANT PARTICULATE EMISSIONS                                04-20-2004 01:30:00 PM CSAQABC
10 10 200 200 A MEAT PROCESSING PLANT PARTICULATE EMISSIONS                                04-20-2004 01:30:20 PM CSAQABC
10 10 200 300 A PRESERVED GOODS PROCESSING PLANT PARTICULATE EMSSNS                                04-20-2004 01:30:40 PM CSAQABC
10 10 200 400 A OTHER FOOD PROCESSING PLANT PARTICULATE EMISSIONS                                04-20-2004 01:31:02 PM CSAQABC
    
```

```

CSB90215 *****
                                DEPARTMENT OF AIR QUALITY                                *****
                                CALSTARS PROG DESC TBLES - PROGRAM LEVEL ONLY (D15) LISTING REPORT *****
04/20/2004 (17:58) *****
D15
PG EL CMP TSK F                                TITLE                                LP DATE
-- -- -- -- -                                -----                                -----
10                                PARTICULATE MATTER PROGRAM                                04-01-1990
20                                HYDROCARBON EMISSIONS PROGRAM                                04-01-1990
30                                OTHER GAS EMISSIONS PROGRAM                                04-01-1990
90                                ADMINISTRATION                                04-01-1990
    
```

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CSB90216 *****
                                DEPARTMENT OF AIR QUALITY                                *****
                                CALSTARS PROG DESC TBLES THRU ELEMENT LVL (D15-D16) LISTING REPORT *****
04/20/2004 (17:58) *****
D15 D16
PG EL CMP TSK F                                TITLE                                LP DATE
-- -- -- -- -                                -----                                -----
10                                PARTICULATE MATTER PROGRAM                                04-01-1990
20 10                                FACTORY PARTICULATE EMISSIONS                                04-01-1990
20 20                                VEHICLE PARTICULATE EMISSIONS                                04-01-1990
20 30                                MINING AND DRILLING PARTICULATE EMISSIONS                                04-01-1990
20 40                                CONSTRUCTION PARTICULATE EMISSIONS                                04-01-1990
20 90                                NATURAL OCCURRING PARTICULATE EMISSIONS                                04-01-1990
20                                HYDROCARBON EMISSIONS PROGRAM                                04-01-1990
20 10                                FACTORY HYDROCARBON EMISSIONS                                04-01-1990
20 20                                VEHICLE HYDROCARBON EMISSIONS                                04-01-1990
20 30                                MINING AND DRILLING HYDROCARBON EMISSIONS                                04-01-1990
20 90                                NATURAL OCCURRING HYDROCARBON EMISSIONS                                04-01-1990
30                                OTHER GAS EMISSIONS PROGRAM                                04-01-1990
    
```

EXHIBIT IV-D15-3 (Continued)

CSB90217 *****				DEPARTMENT OF AIR QUALITY		*****		ORG NUMBER:	9990
04/20/2004 (17:58) *****				CALSTARS PROGRAM DESC TBLES THRU COMP LVL (D15-D17) LISTING REPORT				ORG PAGE:	1
04/20/2004 (17:58) *****				*****				RUN PAGE:	1
D15	D16	D17		TITLE		LP DATE			
PG	EL	CMP							
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10				PARTICULATE MATTER PROGRAM		04-01-1990			
20	10			FACTORY PARTICULATE EMISSIONS		04-01-1990			
20	10	100		CHEMICAL FACTORY PARTICULATE EMISSIONS		04-01-1990			
20	10	200		FOOD PROCESSING PLANT PARTICULATE EMISSIONS		04-20-2004			
20	10	300		OIL REFINERY PARTICULATE EMISSIONS		04-01-1990			
20	10	400		MANUFACTURING PARTICULATE EMISSIONS		04-01-1990			
20	10	500		POWER PLANT PARTICULATE EMISSIONS		04-01-1990			
20	20			VEHICLE PARTICULATE EMISSIONS		04-01-1990			
20	20	100		AUTOMOBILE PARTICULATE EMISSIONS		04-01-1990			
20	20	200		DIESEL TRUCK PARTICULATE EMISSIONS		04-01-1990			
20	20	300		OFF HIGHWAY FARM VEHICLE PARTICULATE EMISSIONS		04-01-1990			
20	20	400		OFF-HIGHWAY INDUSTRIAL VEH PARTICULATE EMISSIONS		04-01-1990			
20	20	500		OFF HIGHWAY PLEASURE VEHICLE PARTICULATE EMISSIONS		04-01-1990			
20	30			MINING AND DRILLING PARTICULATE EMISSIONS		04-01-1990			
20	30	100		OIL DRILLING/EXTRACTION PARTICULATE EMISSIONS		04-01-1990			
20	30	200		NATURAL GAS DRILLING/EXTRACTION PARTICULATE EMSSNS		04-01-1990			

CSB90218 *****					DEPARTMENT OF AIR QUALITY		*****		ORG NUMBER:	9990
04/20/2004 (17:58) *****					CALSTARS PROGRAM DESC TBLES THRU TASK LVL (D15-D18) LISTING REPORT				ORG PAGE:	1
04/20/2004 (17:58) *****					*****				RUN PAGE:	1
D15	D16	D17	D18		TITLE		LP DATE			
PG	EL	CMP	TSK							
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10					PARTICULATE MATTER PROGRAM		04-01-1990			
20	10				FACTORY PARTICULATE EMISSIONS		04-01-1990			
20	10	100			CHEMICAL FACTORY PARTICULATE EMISSIONS		04-01-1990			
20	10	100	100		PETROCHEMICAL FACTORY PARTICULATE EMISSIONS		04-01-1990			
20	10	100	200		BIOCHEMICAL FACTORY PARTICULATE EMISSIONS		04-01-1990			
20	10	100	300		OTHER CHEMICAL FACTORY PARTICULATE EMISSIONS		04-01-1990			
20	10	200			FOOD PROCESSING PLANT PARTICULATE EMISSIONS		04-20-2004			
20	10	200	100		DAIRY PROCESSING PLANT PARTICULATE EMISSIONS		04-20-2004			
20	10	200	200		MEAT PROCESSING PLANT PARTICULATE EMISSIONS		04-20-2004			
20	10	200	300		PRESERVED GOODS PROCESSING PLANT PARTICULATE EMSSNS		04-20-2004			
20	10	200	400		OTHER FOOD PROCESSING PLANT PARTICULATE EMISSIONS		04-20-2004			
20	10	300			OIL REFINERY PARTICULATE EMISSIONS		04-01-1990			
20	10	400			MANUFACTURING PARTICULATE EMISSIONS		04-01-1990			
20	10	400	100		HEAVY INDUSTRY PARTICULATE EMISSIONS		04-01-1990			
20	10	400	200		ELECTRONICS INDUSTRY PARTICULATE EMISSIONS		04-01-1990			
20	10	400	300		TEXTILES MANUFACTURING PARTICULATE EMISSIONS		04-01-1990			
20	10	400	400		VEHICLE ASSEMBLY PARTICULATE EMISSIONS		04-01-1990			

EXHIBIT IV-D15-3 (Continued)

CSB904PH *****										DEPARTMENT OF AIR QUALITY			*****			ORG NUMBER:	9990
04/20/2004 (17:58) *****										CALSTARS PROGRAM DESCRIPTOR TBLES (D15-D18) UPLOAD ACTIVITY REPORT			ORG PAGE:	1			
													RUN PAGE:	1			
D15	D16	D17	D18								----- TRANSACTION -----						
PG	EL	CMP	TSK	F		TITLE		DATE	TIME	USERID							
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10	10	200		C		FOOD PROCESSING PLANT PARTICULATE EMISSIONS		04-20-2004	01:29:40 PM	UPLOAD							
10	10	200	100	A		DAIRY PROCESSING PLANT PARTICULATE EMISSIONS											
											M08 REC ALREADY EXISTS						
10	10	200	200	A		MEAT PROCESSING PLANT PARTICULATE EMISSIONS											
											M08 REC ALREADY EXISTS						
10	10	200	300	A		PRESERVED GOODS PROCESSING PLANT PARTICULATE EMSSNS											
											M08 REC ALREADY EXISTS						
10	10	200	400	A		OTHER FOOD PROCESSING PLANT PARTICULATE EMISSIONS											
											M08 REC ALREADY EXISTS						