



Energy and Environment Cabinet
Department for Environmental Protection
Division for Air Quality
200 Fair Oaks Lane, 1st Floor
Frankfort, Kentucky 40601-1403
air.ky.gov

May 16, 2014

Gregg Worley, Chief
Air Toxics and Monitoring Branch
Air, Pesticides, and Toxics Management Division
U.S. EPA – Region 4
61 Forsyth Street
Atlanta, Georgia 30303-8960

Re: FY2014 third quarter reporting on Section 105 Air Planning Agreement grant commitments

Dear Mr. Worley:

After reviewing the reporting requirements listed in Table 1 of the FY 2014 Section 105 Air Planning Agreement Reporting Requirements, the Division for Air Quality reports the following for the third quarter:

1. ID# 14-03: Due Date 5/15/14: Enter all quality-assured Air Toxics data, including UATMP and other special toxics monitoring projects and associated QA/QC data, into the AQS database. *For carbonyls, VOCs, and PM10 metals, the ERG laboratory has reported data for all samplers through December 31, 2013.*
2. ID# 14-04: Due Date 5/15/14: Asbestos data report – manually report number of notifications received; number of inspections; non-notifier activity, if applicable; number of non-penalty enforcement actions; number of enforcement actions with an assessed penalty; and total penalty assessment. *KY AHERA Grant Status Report for the reporting period of October 1, 2013 – March 31, 2014 was submitted on May 13, 2014.*

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3. ID# 14-05: Due Date 5/15/14: List of PSD/NSR applicability determinations resulting in major source non-applicability. *EPA receives copies of complete permit packages for PSD and NSR in non-attainment areas. Synthetic minors and sources that net out of applicability, including both federally enforceable and state origin permits, are also sent to EPA. In cases where no permit applies and the DAQ concurs, then DAQ will notify EPA of the circumstances.*
4. ID# 14-10: Due Date 5/1/14: A certification of the previous calendar year's monitoring data. This must include: 1) A letter from the senior air pollution monitoring person, or his or her designee, to the EPA APTMD Director that certifies the agency's data; 2) AMP600 data certification report for criteria pollutants; and 3) AMP450NC Quick Look summary report (if necessary) for non-criteria pollutants. *The 2013 Data Certification was submitted on May 1, 2014.*

If you have any questions or would like further discussion, please do not hesitate to contact Ms. Andrea Smith, Program Planning Manager at 502-564-3999 or Andrea.Smith@ky.gov.

Sincerely,



Sean Alteri,
Director

SA/lcg