

AQD Monthly Report
FY21 2nd QTR
October 2020

| ITEM | Oct-20 | FY21 | FY20 | FY19 | FY18 | FY17 |
|---|-----------------|------------------|-------------------|-------------------|-------------------|-------------------|
| AMBIENT AIR QUALITY MONITORING | | | | | | |
| PM 10 Periodic (3) | 20 | 83 | 332 | 400 | 225 | 374 |
| PM 2.5 Periodic (4) | 54 | 189 | 534 | 463 | 635 | 656 |
| PM 2.5 Continuous (2) | 1488 | 5,904 | 17568 | 17520 | 17520 | 17520 |
| Ozone (4) | 2976 | 11,808 | 30720 | 35040 | 33632 | 29184 |
| Nitrogen Oxides (2) | 2232 | 7,368 | 23424 | 26280 | 25596 | 39528 |
| Carbon Monoxide Trace (1) | Discontinued | Discontinued | 4416 | 8760 | 8760 | 8760 |
| Toxics (1) | 8 | 33 | 77 | 83 | 84 | 74 |
| Meteorological (3) | 4464 | 14,736 | 48336 | 52560 | 50448 | 52560 |
| AIR QUALITY INDEX (AQI) ADVISORY REPORTING | | | | | | |
| Green Days | 30 | 112 | 332 | 303 | 270 | 322 |
| Yellow Days | 1 | 9 | 34 | 62 | 90 | 42 |
| Orange Days | 0 | 0 | 0 | 0 | 5 | 1 |
| Red Days | 0 | 2 | 0 | 0 | 0 | 0 |
| FACILITY - COMPLIANCE ASSISTANCE VISITS | | | | | | |
| Routine (FCE)&(PCE) | 17 | 57 | 486 | 317 | 564 | 684 |
| Stack Test Observation | 0 | 0 | 5 | 7 | 8 | 8 |
| Complaint Response | 0 | 0 | 6 | 3 | 1 | 0 |
| Letter of Non-Compliance (LNC) | 1 | 12 | 47 | 5 | 1 | 2 |
| Citation/DFP | 0 | 0 | 0 | 2 | 0 | 0 |
| Re-Inspection | 1 | 6 | 18 | 6 | 2 | 3 |
| PERMITTING - CONSTRUCTION | | | | | | |
| Issuance-Minor | 10 | 38 | 91 | 87 | 98 | 153 |
| Issuance-Major | 0 | 4 | 40 | 22 | 18 | 16 |
| Issuance-Government/Exempt | 0 | 1 | 8 | 11 | 3 | 4 |
| PERMITTING - TITLE V | | | | | | |
| Title V EIS Reviewed | 0 | 0 | 23 | 11 | 21 | 19 |
| Title V Facility Reviews | 0 | 0 | 0 | 0 | 3 | 3 |
| Issuance/Renewal/Modifications Title V's | 0 | 1 | 1 | 3 | 4 | 3 |
| SAMR & ACC Reviewed | 19 | 37 | 47 | 53 | 44 | 54 |
| PERMITTING - OPERATING | | | | | | |
| Issuance | 0 | 5 | 1020 | 955 | 981 | 987 |
| PERMITTING - BURNING | | | | | | |
| Bonfire, Commercial Training & Flare | 0 | 1 | 13 | 24 | 29 | 43 |
| Fire Department Training, Flag Retirement | 0 | 6 | 10 | 12 | 16 | 8 |
| Prairie Maintenance, Municipal & Right of Way | 5 | 37 | 87 | 89 | 82 | 29 |
| Clearing & Grubbing or Variance (w/notifications) | 0 | 4 | 10 | 2 | 6 | 12 |
| CITIZEN REQUESTS FOR SERVICE | | | | | | |
| Service Request Visit | 7 | 34 | 66 | 90 | 77 | 54 |
| Letter of Non-Compliance (LNC) | 6 | 14 | 22 | 31 | 28 | 17 |
| Citation/DFP | 0 | 3 | 7 | 12 | 11 | 4 |
| NON-GRANT REVENUE | | | | | | |
| Operating Permits-Minor | \$ 558 | \$ 1,209 | \$ 304,822 | \$ 300,190 | \$ 309,630 | \$ 292,559 |
| Construction Permits-Minor | \$ 2,825 | \$ 19,210 | \$ 58,915 | \$ 48,100 | \$ 44,746 | \$ 54,012 |
| Construction Permits-Major | \$ - | \$ 9,450 | \$ 41,400 | \$ 38,850 | \$ 22,250 | \$ 26,400 |
| Construction Permits-Gov't/Exempt | \$ - | \$ - | \$ 1,350 | \$ 1,200 | \$ 550 | \$ 300 |
| Burning Permits | \$ 525 | \$ 1,550 | \$ 4,840 | \$ 3,070 | \$ 3,300 | \$ 4,645 |
| Modeling-Minor | \$ - | \$ 515 | \$ - | \$ - | \$ - | \$ 500 |
| Modeling-Major | \$ - | \$ 1,000 | \$ 1,030 | \$ 2,000 | \$ - | \$ - |
| Test Review Fees-Minor | \$ - | \$ - | \$ 645 | \$ 215 | \$ 680 | \$ - |
| Test Review Fees-Major | \$ - | \$ - | \$ 250 | \$ 1,250 | \$ 750 | \$ 1,000 |
| Test Review Fees-Gov't/Exempt | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Applicability Determination-Major | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| NOV/Citations | \$ 4,800 | \$ 4,800 | \$ 6,920 | \$ 3,100 | \$ 600 | \$ 9,100 |
| Total Revenue (\$) | \$ 8,708 | \$ 37,734 | \$ 420,172 | \$ 397,975 | \$ 382,506 | \$ 388,516 |

AQD Monthly Report
FY21 2nd QTR - November 2020

| ITEM | Nov-20 | FY21 | FY20 | FY19 | FY18 | FY17 |
|---|------------------|------------------|------------------|------------------|------------------|------------------|
| AMBIENT AIR QUALITY MONITORING | | | | | | |
| PM 10 Periodic (3) | 19 | 102 | 332 | 400 | 225 | 374 |
| PM 2.5 Periodic (4) | 52 | 241 | 534 | 463 | 635 | 656 |
| PM 2.5 Continuous (2) | 1440 | 7,344 | 17568 | 17520 | 17520 | 17520 |
| Ozone (4) | 0 | 11,808 | 30720 | 35040 | 33632 | 29184 |
| Nitrogen Oxides (2) | 2160 | 9,528 | 23424 | 26280 | 25596 | 39528 |
| Carbon Monoxide Trace (1) | Discontinued | Discontinued | 4416 | 8760 | 8760 | 8760 |
| Toxics (1) | 3 | 36 | 77 | 83 | 84 | 74 |
| Meteorological (3) | 4320 | 19,056 | 48336 | 52560 | 50448 | 52560 |
| AIR QUALITY INDEX (AQI) ADVISORY REPORTING | | | | | | |
| Green Days | 29 | 141 | 332 | 303 | 270 | 322 |
| Yellow Days | 1 | 10 | 34 | 62 | 90 | 42 |
| Orange Days | 0 | 0 | 0 | 0 | 5 | 1 |
| Red Days | 0 | 2 | 0 | 0 | 0 | 0 |
| FACILITY - COMPLIANCE ASSISTANCE VISITS | | | | | | |
| Routine (FCE)&(PCE) | 6 | 63 | 486 | 317 | 564 | 684 |
| Stack Test Observation | 0 | 0 | 5 | 7 | 8 | 8 |
| Complaint Response | 0 | 0 | 6 | 3 | 1 | 0 |
| Letter of Non-Compliance (LNC) | 0 | 12 | 47 | 5 | 1 | 2 |
| Citation/DFP | 0 | 0 | 0 | 2 | 0 | 0 |
| Re-Inspection | 0 | 6 | 18 | 6 | 2 | 3 |
| PERMITTING - CONSTRUCTION | | | | | | |
| Issuance-Minor | 6 | 44 | 91 | 87 | 98 | 153 |
| Issuance-Major | 0 | 4 | 40 | 22 | 18 | 16 |
| Issuance-Government/Exempt | 0 | 1 | 8 | 11 | 3 | 4 |
| PERMITTING - TITLE V | | | | | | |
| Title V EIS Reviewed | 0 | 0 | 23 | 11 | 21 | 19 |
| Title V Facility Reviews | 0 | 0 | 0 | 0 | 3 | 3 |
| Issuance/Renewal/Modifications Title V's | 1 | 2 | 1 | 3 | 4 | 3 |
| SAMR & ACC Reviewed | 0 | 37 | 47 | 53 | 44 | 54 |
| PERMITTING - OPERATING | | | | | | |
| Issuance | 325 | 330 | 1020 | 955 | 981 | 987 |
| PERMITTING - BURNING | | | | | | |
| Bonfire, Commercial Training & Flare | 1 | 2 | 13 | 24 | 29 | 43 |
| Fire Department Training, Flag Retirement | 0 | 6 | 10 | 12 | 16 | 8 |
| Prairie Maintenance, Municipal & Right of Way | 4 | 41 | 87 | 89 | 82 | 29 |
| Clearing & Grubbing or Variance (w/notifications) | 0 | 4 | 10 | 2 | 6 | 12 |
| CITIZEN REQUESTS FOR SERVICE | | | | | | |
| Service Request Visit | 6 | 40 | 66 | 90 | 77 | 54 |
| Letter of Non-Compliance (LNC) | 1 | 15 | 22 | 31 | 28 | 17 |
| Citation/DFP | 0 | 3 | 7 | 12 | 11 | 4 |
| NON-GRANT REVENUE | | | | | | |
| Operating Permits-Minor | \$156,047 | \$157,256 | \$304,822 | \$300,190 | \$309,630 | \$292,559 |
| Construction Permits-Minor | \$ 1,695 | \$ 20,905 | \$ 58,915 | \$ 48,100 | \$ 44,746 | \$ 54,012 |
| Construction Permits-Major | | \$ 9,450 | \$ 41,400 | \$ 38,850 | \$ 22,250 | \$ 26,400 |
| Construction Permits-Gov't/Exempt | | \$ - | \$ 1,350 | \$ 1,200 | \$ 550 | \$ 300 |
| Burning Permits | \$ 100 | \$ 1,650 | \$ 4,840 | \$ 3,070 | \$ 3,300 | \$ 4,645 |
| Modeling-Minor | | \$ 515 | \$ - | \$ - | \$ - | \$ 500 |
| Modeling-Major | | \$ 1,000 | \$ 1,030 | \$ 2,000 | \$ - | \$ - |
| Test Review Fees-Minor | | \$ - | \$ 645 | \$ 215 | \$ 680 | \$ - |
| Test Review Fees-Major | \$ 255 | \$ 255 | \$ 250 | \$ 1,250 | \$ 750 | \$ 1,000 |
| Test Review Fees-Gov't/Exempt | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Applicability Determination-Major | | \$ - | \$ - | \$ - | \$ - | \$ - |
| NOV/Citations | \$ 4,565 | \$ 9,365 | \$ 6,920 | \$ 3,100 | \$ 600 | \$ 9,100 |
| Total Revenue (\$) | \$162,662 | \$200,396 | \$420,172 | \$397,975 | \$382,506 | \$388,516 |

**Air Quality Division - Monthly Report
December, 2020**

| ITEM | Dec-20 | FY21 | FY20 | FY19 | FY18 | FY17 |
|---|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| AMBIENT AIR QUALITY MONITORING | | | | | | |
| PM 10 Periodic (3) | 20 | 122 | 332 | 400 | 225 | 374 |
| PM 2.5 Periodic (4) | 54 | 295 | 534 | 463 | 635 | 656 |
| PM 2.5 Continuous (2) | 1488 | 8,832 | 17568 | 17520 | 17520 | 17520 |
| Ozone (4) - Seasonal (March-October) | 0 | 11,808 | 30720 | 35040 | 33632 | 29184 |
| Nitrogen Oxides (2) | 2232 | 11,760 | 23424 | 26280 | 25596 | 39528 |
| Carbon Monoxide Trace (1) | Discontinued | Discontinued | 4416 | 8760 | 8760 | 8760 |
| Toxics (1) | 5 | 41 | 77 | 83 | 84 | 74 |
| Meteorological (3) | 4464 | 23,520 | 48336 | 52560 | 50448 | 52560 |
| AIR QUALITY INDEX (AQI) ADVISORY REPORTING | | | | | | |
| Green Days | 25 | 166 | 332 | 303 | 270 | 322 |
| Yellow Days | 6 | 16 | 34 | 62 | 90 | 42 |
| Orange Days | 0 | 0 | 0 | 0 | 5 | 1 |
| Red Days | 0 | 2 | 0 | 0 | 0 | 0 |
| FACILITY - COMPLIANCE ASSISTANCE VISITS | | | | | | |
| Routine (FCE)&(PCE) | 6 | 69 | 486 | 317 | 564 | 684 |
| Stack Test Observation | 0 | 0 | 5 | 7 | 8 | 8 |
| Complaint Response | 0 | 0 | 6 | 3 | 1 | 0 |
| Letter of Non-Compliance (LNC) | 0 | 12 | 47 | 5 | 1 | 2 |
| Citation/DFP | 0 | 0 | 0 | 2 | 0 | 0 |
| Re-Inspection | 0 | 6 | 18 | 6 | 2 | 3 |
| PERMITTING - CONSTRUCTION | | | | | | |
| Issuance-Minor | 5 | 49 | 91 | 87 | 98 | 153 |
| Issuance-Major | 1 | 5 | 40 | 22 | 18 | 16 |
| Issuance-Government/Exempt | 1 | 2 | 8 | 11 | 3 | 4 |
| PERMITTING - TITLE V | | | | | | |
| Title V EIS Reviewed | 0 | 0 | 23 | 11 | 21 | 19 |
| Title V Facility Reviews | 0 | 0 | 0 | 0 | 3 | 3 |
| Issuance/Renewal/Modifications Title V's | 1 | 3 | 1 | 3 | 4 | 3 |
| SAMR & ACC Reviewed | 0 | 37 | 47 | 53 | 44 | 54 |
| PERMITTING - OPERATING | | | | | | |
| Issuance | 442 | 772 | 1020 | 955 | 981 | 987 |
| PERMITTING - BURNING | | | | | | |
| Bonfire, Commercial Training & Flare | 0 | 2 | 13 | 24 | 29 | 43 |
| Fire Department Training, Flag Retirement | 0 | 6 | 10 | 12 | 16 | 8 |
| Prairie Maintenance, Municipal & Right of Way | 19 | 60 | 87 | 89 | 82 | 29 |
| Clearing & Grubbing or Variance (w/notifications) | 0 | 4 | 10 | 2 | 6 | 12 |
| CITIZEN REQUESTS FOR SERVICE | | | | | | |
| Service Request Visit | 7 | 47 | 66 | 90 | 77 | 54 |
| Letter of Non-Compliance (LNC) | 1 | 16 | 22 | 31 | 28 | 17 |
| Citation/DFP | 1 | 4 | 7 | 12 | 11 | 4 |
| NON-GRANT REVENUE | | | | | | |
| Operating Permits-Minor | \$ 87,980 | \$ 245,236 | \$ 304,822 | \$ 300,190 | \$ 309,630 | \$ 292,559 |
| Construction Permits-Minor | \$ 3,390 | \$ 24,295 | \$ 58,915 | \$ 48,100 | \$ 44,746 | \$ 54,012 |
| Construction Permits-Major | \$ 13,300 | \$ 22,750 | \$ 41,400 | \$ 38,850 | \$ 22,250 | \$ 26,400 |
| Construction Permits-Gov't/Exempt | \$ 1,395 | \$ 1,395 | \$ 1,350 | \$ 1,200 | \$ 550 | \$ 300 |
| Burning Permits | \$ 475 | \$ 2,125 | \$ 4,840 | \$ 3,070 | \$ 3,300 | \$ 4,645 |
| Modeling-Minor | \$ - | \$ 515 | \$ - | \$ - | \$ - | \$ 500 |
| Modeling-Major | \$ 1,030 | \$ 2,030 | \$ 1,030 | \$ 2,000 | \$ - | \$ - |
| Test Review Fees-Minor | \$ - | \$ - | \$ 645 | \$ 215 | \$ 680 | \$ - |
| Test Review Fees-Major | \$ - | \$ 255 | \$ 250 | \$ 1,250 | \$ 750 | \$ 1,000 |
| Test Review Fees-Gov't/Exempt | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Applicability Determination-Major | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| NOV/Citations | \$ 100 | \$ 9,465 | \$ 6,920 | \$ 3,100 | \$ 600 | \$ 9,100 |
| Total Revenue (\$) | \$ 107,670 | \$ 308,066 | \$ 420,172 | \$ 397,975 | \$ 382,506 | \$ 388,516 |