



CHATTANOOGA- HAMILTON COUNTY AIR POLLUTION CONTROL NETWORK REVIEW 2017

Site Evaluation 2017

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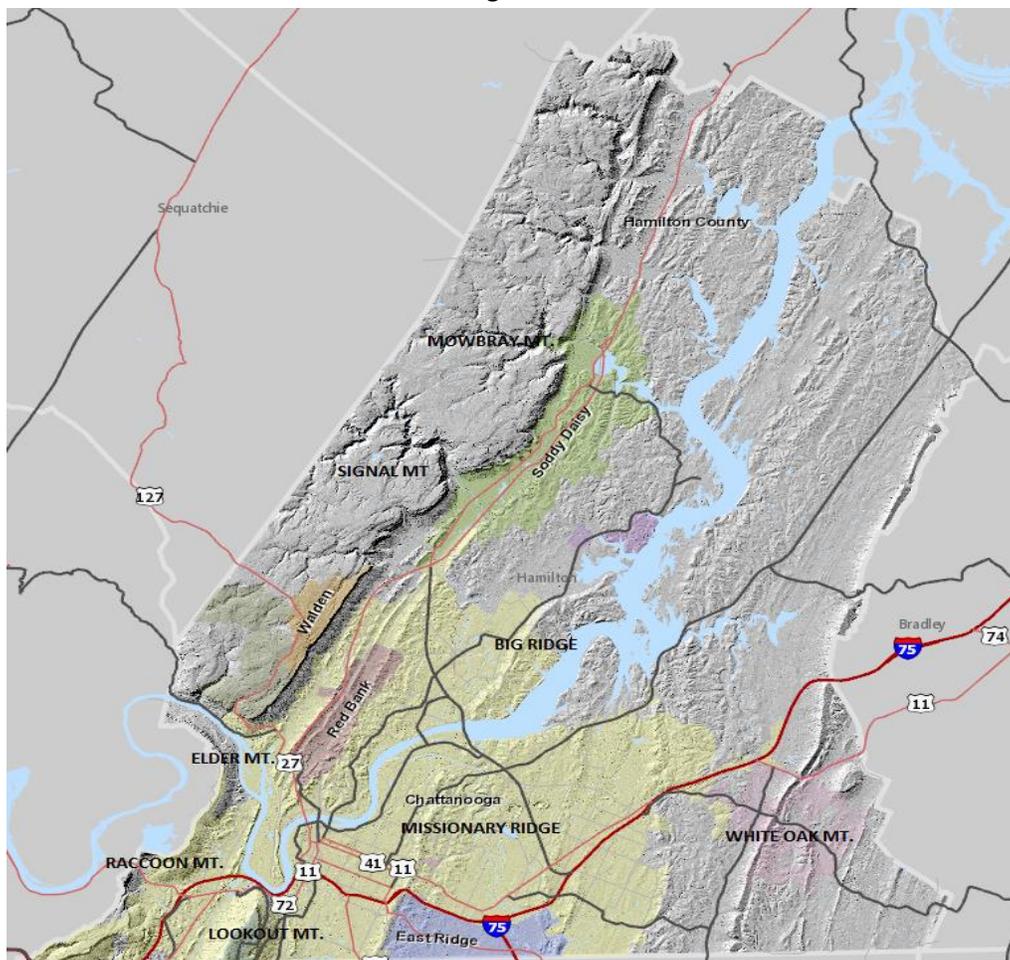
Introduction

Hamilton County, Tennessee, contains the City of Chattanooga and the municipalities of Collegedale; Soddy Daisy; Signal Mountain; Red Bank; East Ridge; Lookout Mountain, Tennessee; Walden, and Lakesite. It is on the Tennessee, Georgia, Alabama border which means that pollution reduction is a cooperative effort between states. Designation areas for both ozone and particulate contain counties from Tennessee and Georgia.

Geography

Hamilton County is a picturesque Tennessee River valley between White Oak Mountain on the east of the county and Mowbray, Signal, Elder, Raccoon, and Lookout Mountains on the west of the County. The county is divided vertically by Big Ridge and Missionary Ridge, part of the same ridge chain. The Tennessee River flows through the ridge horizontally (where the name changes) and through downtown Chattanooga. The valley, therefore, is shaped similarly to an “A”. The topography is a liability for pollution prevention and reduction as frequent temperature inversions trap pollution in the valley.

Figure 1



Downtown Chattanooga is about 680 feet above sea level. There were at least four floods of downtown Chattanooga in the late 1800s and early 1900s, the most devastating one in 1867. To attempt to remedy the flooding, downtown was filled in from 3 to 15 feet after 1917 or an average of about one story. The fill area started with four central downtown streets and eventually covered about 40 blocks. Begun in 1933, the Tennessee Valley Authority’s system of dams and control of the waterways not only provided electricity to the masses, but it improved Chattanooga’s flooding plight considerably.

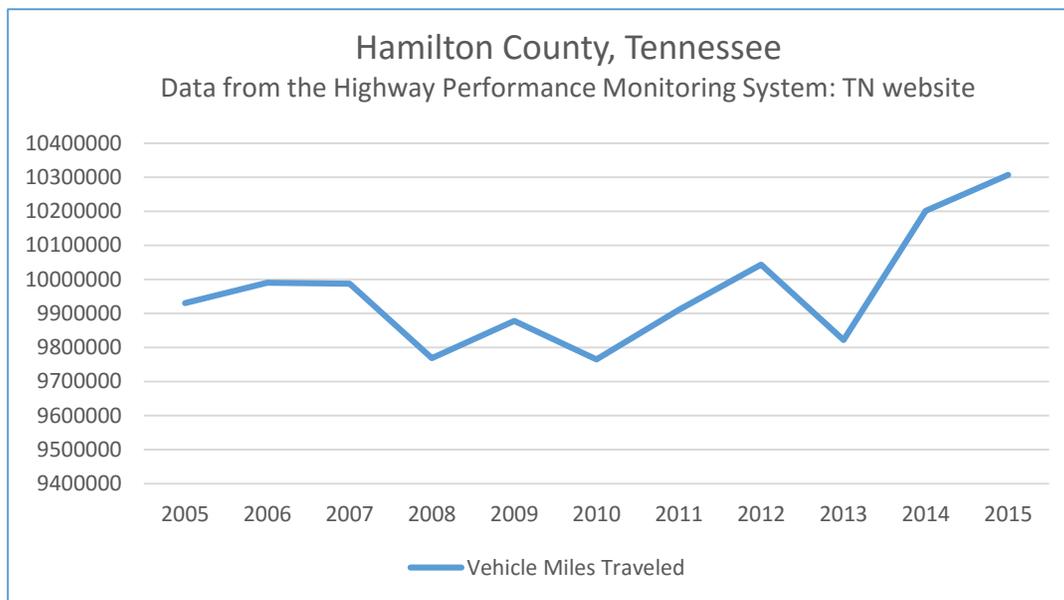
Traffic

In 1987 the then largest mall in Tennessee, Hamilton Place, was built in East Brainerd accessible by I-75. This spurred commercial and residential growth around the mall.

The Interstate 75 corridor, a major north-south route for commercial transport, runs through Chattanooga and connects with I24 near East Ridge. On either side of the I75-I24 split are the highest traffic counts in Hamilton County. The split is on TDOT’s list for future major rework to ease some of the traffic congestion as the split is a traffic bottleneck. Easing congestion should reduce vehicle pollution in that area.

Vehicle Miles Traveled

Figure 2



Population

The population estimate of Hamilton County for 2016 is 323,127,513 on the US Census Bureau website, and the 2016 population estimate of the City of Chattanooga is 176,588.

The two areas of the highest population density in Hamilton County are in the municipality of East Ridge and downtown in the University of Tennessee area. Both areas of the highest density contain particulate monitoring sites for PM_{2.5}. The University density is seasonal as the density decreases in the summer months. The population density of East Ridge is (2010 census) 2,534 persons per square mile whereas the City of Chattanooga (2010) has a population density of 1,223 persons per square mile. East Ridge,

therefore, is more than twice as dense as the City of Chattanooga. The population density of Hamilton County (2010) is 621 per square mile.

The Hamilton County racial demographics for predominant ethnicities for 2015 (most current available from US Census Bureau) of Hamilton County are White only (not Hispanic or Latino) 61.6%; Black only 13.3%; Asian only 5.6%; and Hispanic only 17.6%. The racial demographics of the City of Chattanooga for predominant ethnicities are based on the 2010 Census: White only (not Hispanic or Latino) 55.9%, Black only 34.9%, Asian only 2%, Hispanic only 5.5%. The City population is estimated to have increased 3.7% from April 1, 2010, to July 1, 2015.

The Small Area Income and Poverty Estimates (SAIPE) from the US Census Bureau website estimate the poverty in Hamilton County for 2015 (latest estimate available) as 15.2%. The poverty estimate for the City of Chattanooga is 22.6% based on the 2011-2015 American Community Survey 5-Year Profiles.

The Chattanooga-Hamilton County CMSA is composed of Hamilton, Marion, and Sequatchie counties in Tennessee and Catoosa, Dade, and Walker Counties in Georgia. The US Census Bureau’s 2016 population estimate for the MSA is 551,632 with an estimated increase of 4,625 over the estimate for 2015. Hamilton is the most urbanized county in the CMSA. The other counties are more rural.

Weather

Hamilton County tends to have frequent temperature inversions. Wind direction is addressed in the State of Tennessee submittal that accompanies this document.

Figure 3

National Weather Service website

('Normals' are thirty year averages based on the period 1981-2010)

| Chattanooga Annual Averages | |
|-------------------------------------|--|
| Precipitation.....52.48 inches | Days with 0.01" or more of precipitation.....119.6 |
| Snowfall.....3.9 inches | Days with 1.0" or more of snowfall.....1 |
| Days with thunderstorms.....54.8 | Days at or above 90 F.....47.7 |
| Days with dense fog.....27.3 | Days at or below 32 F.....58.3 |
| Average first freeze.....November 4 | Average last freeze.....April 1 |
| Average first frost.....October 20 | Average last frost.....April 14 |

Network Review 2017

PM₁₀ Site Requirement Waiver Requested

The Chattanooga-Hamilton County Air Pollution Control Bureau (the Bureau) petitioned EPA on August 28, 2014, to delete the collocated PM₁₀ site operating on a 6-day monitoring schedule at 3300 South Broad Street (470650006). EPA approved the site deletion in the approval letter for the 2014 State Air Monitoring Plan dated January 13, 2015. The monitors were shut down after the January 12, 2015, run date. EPA considers the deletion of this site the granting of a waiver of 40 CFR requirements. Chattanooga-Hamilton County, therefore, is renewing the request for a waiver of the PM₁₀ monitoring requirement. A copy of EPA's Air Monitoring Plan 2014 response letter to Barry Stephens is attached as Appendix A.

Data Comparison to the NAAQS

40 CFR Part 58 requires the Annual Monitoring Network Review to identify sites that are suitable and sites that are not suitable for comparison against the annual PM_{2.5} NAAQS. All four Chattanooga-Hamilton County monitoring sites produce data that are suitable to compare against the National Ambient Air Quality Standards. All sites are meeting siting requirements, and all data is produced by Federal Equivalent or Federal Reference Methods except for PM_{2.5} continuous monitoring that is used for AQI only. All sites' data meet data completion requirements and quality control requirements.

Purchase of T640 for PM_{2.5} AQI

The Bureau purchased a Teledyne T640 light scattering instrument in December of 2016 for PM_{2.5} monitoring for Air Quality Index (AQI) only. It is operated as a Special Purpose Monitor for PM_{2.5}. It monitors PM₁₀ data, but the data is not Federal Reference or Federal Equivalent. It is being run in conjunction with a 1400ab TEOM. The TEOM is to be decommissioned as the site is reworked.

Figure 4

| Chattanooga-Hamilton County Active Sites | Pollutant | Monitor | AQS # |
|--|---|---|-------------------------------------|
| 911 Siskin Drive | PM _{2.5} Collocated (3-day) PM _{2.5} Continuous TEOM PM _{2.5} (FRM/SPM) T640 and PM ₁₀ (not FRM) T640 | (2) R & P 2025 Seq. TEOM 1400AB Teledyne T640 | 470654002 CORE PM _{2.5} |
| 1517 Tombras Avenue East Ridge City Hall | PM _{2.5} (Daily collocation from 1/1/2009-1/17/2010) 3-day monitoring began 1/20/2010) | R & P 2025 Seq. | 470650031 |
| 618 Sequoyah Road Soddy-Daisy High School | Ozone Continuous Ozone Calibrator | TECO 49i TECO 49iPS | 470651011 |
| 3018 Hickory Valley Road Eastside Utility District Physical location is end of Reservoir Road (Private Drive) | Ozone Continuous Ozone Calibrator | TECO 49i TECO 49iPS | 470654003 |

Equipment Evaluation 2017

Figure 5

| Equipment | Location | Serial Number | Condition |
|---------------------------|----------------------|---|-----------------|
| PM ₁₀ - Stored | 0006 | 1847- decommissioned 1/2015 | Good |
| PM ₁₀ - Stored | 0006 | 1845-decommissioned 1/2015 | Good |
| PM _{2.5} | 4002 | 20781 with VSCC | Good |
| PM _{2.5} | 4002 | 20775 with VSCC | Good |
| PM _{2.5} | 0031 | 20772 with VSCC | Good |
| PM _{2.5} | Spare | 20774-decommissioned 12/31/2015 | Good |
| PM _{2.5} | Spare | 90709 | Poor parts only |
| PM _{2.5} TEOM | Spare | 1400A 24452 Eq Unit SES1B 203940211 Sensor Unit 140AB 244520302 | Good |
| PM _{2.5} TEOM | 4002 | 1400 AB 244530302 Sensor Unit 24454 | Good |
| Met One Speciation | 4002 | a5924/a5910-decommissioned 1/2015 | Good |
| URG 3000 | 4002 | 3N-B0768- decommissioned 1/2015 | Good |
| Ozone | 1011 | 49i-143566748-installed 2/2015 | Excellent |
| Ozone | 4003 | 49i-143566747-installed 2/2015 | Excellent |
| Ozone-Spare | 1011 | 49C-58192-316 | Good |
| Ozone-Spare | 4003 | 49C-57404-313 | Good |
| Ozone Calibrator-Spare | 1011 | 49CPS-66337-352 | Good |
| Ozone Calibrator-Spare | 4003 | 49CPS-66338-352 | Good |
| Ozone Calibrator | 1011 | 49iPS- installed 2/2016 | Excellent |
| Ozone Calibrator | 4003 | 49iPS- installed 2/2016 | Excellent |
| Datalogger | Spare | ESC 8816 | Good |
| Datalogger | 4003 | ESC 8816 | Good |
| Datalogger | 4002 | ESC 8832 AO994 | Good |
| Datalogger | Spare | ESC 8832 A 4010 K | Good |
| Datalogger | To be installed 4003 | ESC/Agilaire 8872 | Excellent |
| Ozone Audit Monitor | 1011 | 49i-0607415796 | Good |
| Chart Recorder | 1011 | 1001685- decommissioned 2/2017 | Good |
| Chart Recorder | 4003 | 1001686- decommissioned 2/2017 | Good |
| Chart Recorder | Spare | Leeds/Northrup Speedomax 165 82-31986-1-1 | Good |
| 8 X 14 Shelter | 1011 | Shelter One 8148 SN21051 | Good |
| 8 X 14 Shelter | 4003 | EKTO 8814 SN 3473-1 | Good |
| 8 X 14 Shelter | 4002 | EKTO 8814 SN 3473-2 | Poor |

Changes to Established Sites

The Bureau plans to surplus the shelter from the Siskin Drive 470654002 site because of its poor condition and place a platform there instead. This project is expected to be completed in mid-2017. When the equipment is installed on the deck, the TEOM will be taken out of service.

Quotes have been obtained to put at least the two ozone sites on fiber optics for a continuous connection. The Bureau is working with the City of Chattanooga IT Department for the project, and the Bureau expects it to be completed by June.

The chart recorders have been taken out of service entirely. In their place is an additional data logger, a spare 8816, at Eastside Utility (4003), and Agilaire's AV Trends is running on a PC at Soddy Daisy High School (1011) to serve as a second logger. AV Trends has been purchased for Eastside Utility and will be placed in service when an 8872 is functioning at that site. The site currently has an 8816 which does not have an IP port.

The Bureau began using Very Sharp Cut Cyclones (VSCCs) for all PM_{2.5} FRMs on January 1, 2017. The Bureau is no longer using WINs Impactors.

Possible Site Changes for 2017

The Bureau is still searching for an appropriate location for a new Eastside Utility site within a mile radius of the current site. No appropriate sites have been found. The Bureau may consider locating outside the one mile radius. Chattanooga-Hamilton County will submit a proposal for EPA approval if an appropriate location is found.

Site Evaluations for 2017

EPA has requested that site evaluations be included in the Network Review for 2017. All directional pictures were taken on April 20, 2017.

SODDY DAISY HIGH SCHOOL



| | | |
|-----------------------|--|--|
| Rep Org Name | CHATTANOOGA HAMILTON COUNTY AIR POLLUTION CONTROL BUREAU | <p>The Soddy Daisy High School site is located in the municipality of Soddy Daisy in North Hamilton County. The site was initially established as an ozone site August 1, 1978, at 9527 West Ridge Trail Road behind the Head Start Building using a chemiluminescence method. June 1, 1979, the method was changed to UV. The ozone site was moved February 1, 2002, within a mile radius to a new shelter on a hill behind Soddy Daisy High School. The PM_{2.5} monitor was originally located at the Sheriff's Annex at 6233 Dayton Boulevard (AQS 470650032) as a Special Purpose Monitor. The monitor was moved to the roof of the new shelter in mid-January 2002. First monitoring date was 1/26/02. In June 2008 the monitor was changed from a WINS Impactor to a Very Sharp Cut Cyclone model while retaining the same method code to designate it FRM. May 20, 2009, the shelter and monitors were moved approximately 100 feet east on the same property to accommodate the building of a girls' softball field. The Bureau submitted a letter to the Regional Administrator dated May 11, 2015, requesting to delete the Special Purpose PM_{2.5} monitor. It was deleted December 31, 2015.</p> |
| PQAO | 0170 | |
| Address | SODDY DAISY HIGH SCHOOL 618 SEQUOYAH ACCESS ROAD | |
| AQS ID | 470651011 (FORMERLY 0032 for PM _{2.5}) | |
| County Name | HAMILTON | |
| CBSA | CHATTANOOGA/ NORTH GEORGIA | |
| Lat | 35.233562 | |
| Lon | -85.181591 | |
| Parameter Code | 44201 | |
| Parameter | OZONE | |
| Monitor Type | SLAMS | |
| POC | 1 | |
| Interval | 1 | |
| Year | 2017 | |
| Collection Freq. | HOURLY | |
| Method | 047 | |
| FRM/FEM | THERMO ENVIRON. 49i | |
| Analysis | UV PHOTOMETRIC | |
| Ref Mtd ID | EQOA-0880-047 | |
| Monitor Type | 047 | |
| Monitor Object. | BACKGROUND | |
| Source | AREA | |
| Meas. Scale | NEIGHBORHOOD | |
| Land Use Type | COMMERCIAL | |
| Location Setting | RURAL | |
| Elevation | 930 FT ABOVE SEA LEVEL | |
| Closest Met Site | CHATTANOOGA METROPOLITAN AIRPORT 1001 AIRPORT RD | |
| Date Site Established | 8/01/1978 MOVED TO SDHS 2/1/200 | |

| Soddy Daisy High School, 618 Sequoyah Road 470651011 | | |
|---|---|-----------------------|
| Street Name | Traffic Counts | Distance |
| Sequoyah Road- in front of the school | 11,195 2015 TDOT | .28 miles, 446 meters |
| Hyatte Road- behind the site | 2,005 (Lovell Road- intersects with Hyatte) 2015 TDOT | .02 mile, 39.7 meters |
| | | |
| | | |

| Direction | Predominant Land Use (Industry, Residential, Commercial or Agricultural) |
|------------------|---|
| North | School property- boys' ball fields |
| South | Beyond Hyatte Road is residential, rural, agricultural |
| East | Soddy Daisy High School and Daisy Elementary, 620 Sequoyah Road |
| West | Girls Softball field, beyond the field is Hyatte Road, Beyond Hyatte Road is residential, rural, agricultural |

| Directions | Obstructions | Height (m) | Distance (m) |
|-------------------|---------------------|-------------------|---------------------|
| North | tree, tree | 7.6 m, 10.7 m | 25.4 m, 46.7 m |
| South | Tree Row | 15.8 m | 28.5 m |
| East | Tree Row | 15.8 m | 73.04 m |
| West | Field House | 2 story-7.3 m | 74.2 m |
| Probe | | 4.2 m | |

| Directions | Topographic Features (hills, valleys, rivers) | General Terrain (flat, rolling, rough) |
|-------------------|--|--|
| North | Site is on hill | hill |
| South | Residential, farms | |
| East | Student parking lot below site | |
| West | Two story field house/concessions, parking lot and girls ball field on hill above site | Site is between an upper parking lot and a lower parking lot |

Soddy Daisy High School 470651011

North



Northeast



Soddy Daisy High School-470651011

East



Southeast



Soddy Daisy High School- 470651011

South



Southwest



Soddy Daisy High School-470651011

West



Northwest



EASTSIDE UTILITY



| | | |
|-----------------------------|--|--|
| Rep Org Name | CHATTANOOGA HAMILTON COUNTY AIR POLLUTION CONTROL BUREAU | <p>This ozone site was originally established June 13, 1979, using a UV method on Volunteer Army Ammunition Plant (VAAP) property as site 470650028. According to notes in AQS, the ozone monitor was moved to the Laboratory Building on Patrol Road from 100-200 feet away about 1979. About 1982 the ozone monitor was moved to a trailer across the street and northwest of the lab in a wooded area. It was moved to Eastside Utility, a high security area, on the top of a hill on VAAP property in February, 2004, because of a road widening project which utilized the property on which the monitoring module sat. The site was moved more than two (2) miles which required changing the AQS identifying number from 470650028 to a new number, 470654003.</p> |
| PQAO | 0170 | |
| Address | RESERVOIR RD (PRIVATE DRIVE), UTILITY OFFICE ADDRESS: 3018 HICKORY VALLEY ROAD | |
| AQSID | 470654003, FORMERLY 0028 | |
| County name | HAMILTON COUNTY | |
| CBSA | CHATTANOOGA/ NORTH GA | |
| Lat | 35.102862 | |
| Lon | -85.162243 | |
| Parameter Code | 44201 | |
| Parameter | OZONE | |
| Monitor Type | SLAMS | |
| POC | 1 | |
| Int. | 1 | |
| Year | 2017 | |
| Collection Frequency | HOURLY | |
| Method | 047 | |
| FRM/FEM | THERMO ENVIRON. 49i | |
| Analysis | UV PHOTOMETRIC | |
| Ref Mtd ID | EQOA-0880-047 | |
| Monitor Objective | TYPICAL CONCENTRATIONS | |
| Dominant Source | AREA | |
| Measurement Scale | URBAN | |
| Land Use Type | INDUSTRIAL | |
| Location Setting | URBAN AND CENTER CITY | |
| Elevation | 940 FT ABOVE SEA LEVEL | |
| Closest Meteorological Site | CHATTANOOGA METROPOLITAN AIRPORT, 1001 AIRPORT ROAD | |
| Date Site Established | 6/13/1979 Moved from 0028- 2/2004 for 3/1/2004 season | |

Eastside Utility, 3018 Hickory Valley Road 470654003

| Street Names | Traffic Counts: Average Per Day |
|--|--|
| Highway 58 | 27,605 2015 TDOT |
| Hickory Valley Road | 570 2015 TDOT |
| Reservoir Road – private drive to Eastside Water Utility | 3 or 4 vehicles a day and a few trucks as the county is dumping dirt in a hole on the hill |
| Interstate 75 | 73,997 2015 TDOT |
| Highway 153 | 71,607 2015 TDOT |

| Direction | Predominant Land Use (Industry, Residential, Commercial or Agricultural) |
|-----------|--|
| North | Commercial along Highway 58, residential beyond Highway 58 |
| South | Undeveloped forest and commercial/Industrial area |
| East | Forest |
| West | Forest to Highway 58, Commercial on Highway 58, then residential beyond |

| Directions | Obstructions | Height (m) | Distance (m) |
|--------------|--------------------------------------|---------------------------------|------------------|
| North | None | | |
| South | Building- One story | 1 story | 12.6 m |
| East | None | | |
| West | SW- Building Tree behind building | 2 story: top of gable 12.2 m | 20.7 m 29.0 m |
| Probe | | 4.2 m | |

Site is at the top of a hill

| Directions | Topographic Features (hills, valleys, rivers) | General Terrain (flat, rolling, rough) |
|------------|--|--|
| North | Site is on top of a hill at about 900 feet. It is a wilderness area as the entire hill is a gated high-security area. A drive to the site is through a beautiful forest and past a lake. One encounters deer, wild turkeys, hawks, and buzzards. Site is on the north edge of the hill- almost hanging over Highway 58. To the north is looking down the hill. | 7,000 acres were a TNT plant controlled by the military that once housed nitric acid and sulfuric acid plants. About 1,000 acres are developed to the southeast of this monitoring site as a commercial/ industrial area around a Volkswagen Plant. The Highway 58 area at the bottom of the hill to the North is Commercial. Highway 58 is a major highway running east/west. |
| South | One story building- Commercial | Flat on top of hill |
| East | Looking downhill | |
| West | Looking downhill | |

Eastside Utility -470654003

North



Northeast



Eastside Utility 470654003

East



Southeast, South, and Southwest directional pictures have been removed to preserve security.

West



Eastside Utility 470654003

Northwest



SISKIN DRIVE/ UT Chattanooga



| | | | |
|------------------|---|------------------------------|------------------------------|
| Rep Org Name | CHATTANOOGA-HAMILTON CO. AIR POLLUTION CONTROL BUREAU | | |
| PQAO | 0170 | | |
| Address | 911 SISKIN DRIVE | | |
| AQSID | 470654002 | | |
| County | HAMILTON | | |
| CBSA | CHATTANOOGA/NORTH GEORGIA | | |
| Lat | 35.050918 | | |
| Lon | -85.293019 | | |
| Parameter | 88101 | 88501 | 88501 |
| Parameter | PM _{2.5} COLLOCATED | PM _{2.5} CONTINUOUS | PM _{2.5} CONTINUOUS |
| Monitor | FRM | SPM | SPM/AQI |
| POC | 1 | 2 | 3 |
| Int | 7 | | 1 |
| Year | 2017 | 2017 | 2017 |
| Coll. Freq. | 3-DAY | HOURLY | HOURLY |
| Method | 145- VSCC | 716 | 236 |
| FRM/FEM | R&P 2025 SEQ. | TEOM 1400ab | T640 |
| Analysis | GRAVAMETRIC/ LAB IML | GRAV/50 °C | LT SCATTER |
| Ref ID | RFPS 0498-145 | NOT FRM/FEM | SPM |
| Objective | POPULATION | POPULATION | POPULATION |
| Source | AREA | AREA | AREA |
| Scale | URBAN | URBAN | URBAN |
| Land Use | COMMERCIAL | COMMERCIAL | COMMERCIAL |
| Setting | URBAN/ CENTER CITY | URBAN/ CENTER CITY | URBAN/ CENTER CITY |
| Elevation | 720 FT ABOVE SEA LEVEL | | |
| Closest Met Site | CHATTANOOGA METROPOLITAN AIRPORT 1001 AIRPORT ROAD | | |
| Date Estab. | 1/1/1999 | 3/15/2004 | 2/16/2017 |

The Siskin Drive site was initially established January 1, 1999, as a CORE PM_{2.5} site with collocated FRM monitors on the roof of the Davenport Building, 529 Oak Street, on the University of Tennessee at Chattanooga campus. The monitors were moved to the Student Center roof, 650 East 5TH Street, about early 2000; moved to a temporary site behind the University Administration Building at 400 Palmetto Street in late 2003; then to a new shelter at the current site March 15, 2004, at 911 Siskin Drive. Met One Speciation was added December 1, 2001; a continuous PM_{2.5} monitor was added March 26, 2004; and a URG3000 was added October 1, 2009. The continuous PM_{2.5} monitor was operated at 30°C and had an SES predryer. The predryer failed in 2013 and was removed. The temperature was then raised to 50°C. EPA defunded the Met One speciation and the URG3000 monitors in January of 2015, and speciation monitoring ceased. The T640 was added February 16, 2017, as a Special Purpose Monitor. The TEOM will be decommissioned in 2017. FRM monitors were converted from WINS to VSCCs January 1, 2017.

911 Siskin Drive (Formerly UT Chattanooga) 470654002

| Street Names | Traffic Counts |
|----------------------------------|----------------------|
| Siskin Drive | No counts: side road |
| Third Street | 14,550 2015 TDOT |
| Riverside Drive/Amnicola Highway | 31,524 2015 TDOT |
| | |

| Direction | Predominant Land Use (Industry, Residential, Commercial or Agricultural) |
|-----------|--|
| North | Commercial –Power Utility Fenced Enclosure for large transformers |
| South | School baseball field- Erlanger Hospital and Health Department in background |
| East | Nursing Home (and Rehabilitation Facility east side of the nursing home) |
| West | Commercial-Power Utility Fenced Enclosure. Beyond Siskin Drive to the south are parking lots and buildings for school, Chattanooga School for Arts and Sciences, K-12. The school, parking lots, and athletic fields occupy the entire block bordered by Siskin Drive, Third Street, and St. Barnabas Nursing Home |

| Directions | Obstructions | Height (m) | Distance (m) |
|-------------------------------|------------------------------|---|--------------|
| North | NE-Tree line | | 33.5 m |
| | NW-Tree in Utility Enclosure | | 30.5 m |
| South | SW-Tree | 9.1 m Shelter is on incline Top of tree is not much higher than probe | 11.7 m |
| East | | | |
| West | | | |
| Intakes POCS 1 & 2 | | (1) 4.9 m (2) 5.2 m | |

| Directions | Topographic Features (hills, valleys, rivers) | General Terrain (flat, rolling, rough) |
|------------|---|--|
| North | Site is on a small rise NE | Hill rises to north |
| South | School facilities | Hill |
| East | Two story building- Nursing Home | Hill |
| West | Utility transformer Enclosure | Hill |

Siskin Drive-470654002

North



Northeast



Siskin Drive-470654002

East



Southeast



Siskin Drive-470654002

South



Southwest



Siskin Drive 470654002

West



Northwest



East Ridge City Hall-Tombras Avenue



| | | |
|-----------------------------|--|--|
| Rep Org name | CHATTANOOGA HAMILTON COUNTY AIR POLLUTION CONTROL BUREAU | <p>The PM_{2.5} site was originally established 5/6/1999 on the roof of the East Ridge Post Office, 1510 Maxwell Road, in the municipality of East Ridge in South Hamilton County near the Georgia border. It was moved to a temporary location behind the East Ridge City Hall on November 20, 2007. It was moved to a permanent location on the same property about 110 feet north on January 1, 2009. This site is roughly 3.5 miles from the Maple Street, North Georgia site, operated by the State of Georgia. The monitor was converted from WINS to VSCC on January 1, 2017.</p> |
| PQAO | 0170 | |
| Address | 1517 TOMBRAS AVENUE, EAST RIDGE | |
| AQSID | 470650031 | |
| County Name | HAMILTON | |
| CBSA | CHATTANOOGA/ NORTH GEORGIA | |
| Lat | 34.99438 | |
| Lon | -85.24293 | |
| Parameter Code | 88101 | |
| Parameter Name | PM _{2.5} | |
| Monitor Type | SLAMS | |
| POC | 1 | |
| Int. | 7 | |
| Year | 2017 | |
| Collection Frequency | 3 DAY | |
| Method | 145- VSCC | |
| FRM/FEM instrument | R & P 2025 SEQ | |
| Analysis | GRAVIMETRIC –LAB: IML | |
| Ref Mtd ID | RFPS-0498-118 | |
| Monitor Objective | POPULATION EXPOSURE | |
| Dominant Source | AREA | |
| Measurement Scale | NEIGHBORHOOD | |
| Land Use Type | COMMERCIAL | |
| Location Setting | URBAN AND CENTER CITY | |
| Elevation | 720 FT ABOVE SEA LEVEL | |
| Closest Meteorological Site | CHATTANOOGA METROPOLITAN AIRPORT 1001 AIRPORT ROAD | |
| Date Site Established | 5/6/1999, MOVED 11/20/2007 TO CITY HALL | |

| 1517 Tombras Avenue (Formerly Maxwell Road) 470650031 | | |
|--|--------------------------------------|------------------------|
| Street Name | Traffic Counts | Approximate Distance |
| Tombras Avenue | About 4,442 (Bennett Road) 2015 TDOT | .06 mile or 100 meters |
| Ringgold Road | 18,210 2015 TDOT | .17 mile or 269 meters |
| | | |
| | | |

| Direction | Predominant Land Use (Industry, Residential, Commercial or Agricultural) |
|-----------|--|
| North | East Ridge Elementary School |
| South | Residential |
| East | East Ridge City Hall, beyond City Hall is residential |
| West | Residential – municipality has highest population density in Hamilton County |

| Directions | Obstructions | Height (m) | Distance (m) |
|---------------|--------------------|------------|------------------|
| North | NW-Row –dead tree | 12.0 m | 20.2 m |
| | closest live tree | 12.1 m | 22.1 m |
| South | SE- Dead tree | 3.7 m | 12.5 m |
| | SE-3 Trees | 15.2 m | 25.3 m (closest) |
| | S-Tree line | | |
| East | One story building | 3.7 m | 14.9 m |
| West | SW-Tree line | 15.2m | 25.3 m |
| Intake | | 2.3 m | |

| Directions | Topographic Features (hills, valleys, rivers) | General Terrain (flat, rolling, rough) |
|------------|---|--|
| North | Flat | Flat |
| South | Flat | Flat |
| East | Flat | Flat |
| West | Flat | Flat |

East Ridge City Hall -470650031

North



Northeast



East Ridge City Hall- 470650031

East



Southeast



East Ridge City Hall -470650031

South



Southwest



East Ridge City Hall- 470650031

West



Northwest



Appendix A

EPA's Permission to Delete PM₁₀ Site

Response Letter to Annual Network Plan of 2014



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

JAN 13 2015

Mr. Barry R. Stephens, PE
Director
Division of Air Pollution Control
Tennessee Department of Environment and Conservation
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 15th Floor
Nashville, Tennessee 37243

Dear Mr. Stephens:

Thank you for submitting the State of Tennessee's 2014 annual ambient air monitoring network plan (Network Plan) dated June 30, 2014. The Network Plan is required by 40 Code of Federal Regulations (CFR) §58.10. The U.S. Environmental Protection Agency understands that the Tennessee Department of Environment and Conservation (TDEC) provided the public a 30-day review period and no external comments were received.

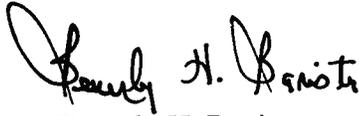
With this letter, the EPA is approving TDEC's Network Plan with the exception of one aspect. The EPA cannot officially approve a new proposed SO₂ site near the Eastman Chemical Company facility in Kingsport without all the requisite information required by 40 CFR §58.10(b). Once the EPA Region 4 is in agreement with the proposed locations for this site, the state will need to make that information available for public inspection. Upon completion of the public inspection process, an addendum to the Network Plan must be submitted to the EPA Region 4 for approval.

The EPA also requests that TDEC continue to include information about industrial monitors in future Network Plans and assessments. As TDEC states in its addendum to the 2013 Network Plan dated March 28, 2014, these monitors are not comparable to the national ambient air quality standards. However, since many of these monitors are required by TDEC air pollution permits, and the data from these monitors is reported to Air Quality System, the EPA believes that these monitors should be included in the Network Plan to allow for public input and notification about these monitors.

We have enclosed comments on your Network Plan and will continue to work with your agency on the remaining portions of the plan that have not been approved with this letter.

Thank you for working with us to monitor air pollution and promote healthy air quality in Tennessee. Please let us know of any problems in meeting any of the requirements we have identified. If you have any questions or concerns, please contact Gregg Worley at (404) 562-9141 or Darren Palmer at (404) 562-9052.

Sincerely,

A handwritten signature in black ink, appearing to read "Beverly H. Banister". The signature is fluid and cursive, with the first name being the most prominent.

Beverly H. Banister

Director

Air, Pesticides and Toxics Management Division

Enclosure

cc: Ms. Lynne A. Liddington, Department Head
Knox County Air Quality

Mr. Robert Rogers, Technical Manager
Shelby County Health Department Pollution Control Section

Mr. Bob Colby, Director
Chattanooga-Hamilton County Air Pollution Control Bureau

Mr. John Finke, Director
Nashville / Davidson County Metro Public
Health Department Pollution Control Division

CY 2014 State of Tennessee Ambient Air Monitoring Network Plan U.S. EPA Comments and Recommendations

This document contains the U.S. Environmental Protection Agency comments and recommendations on the state of Tennessee's 2014 ambient air monitoring network plan (Network Plan). Ambient air monitoring rules, which include regulatory requirements that address network plans, data certification, and minimum monitoring requirements, among other requirements, are found in 40 CFR Part 58. Minimum monitoring requirements for criteria pollutants are listed in 40 CFR Part 58, Appendix D. Minimum monitoring requirements are listed for ozone (O₃), particulate matter less than 2.5 microns (PM_{2.5}), particulate matter less than 10 microns (PM₁₀), nitrogen dioxide (NO₂), sulfur dioxide (SO₂), carbon monoxide (CO), and lead (Pb).

The minimum monitoring requirements are based on core based statistical area (CBSA) boundaries as defined by the U.S. Office of Management and Budget (OMB), July 1, 2013, population estimates from the U.S. Census Bureau, and historical ambient air monitoring data. Minimum monitoring requirements for O₃, PM_{2.5}, PM₁₀, only apply to metropolitan statistical areas (MSAs), which are a subset of CBSAs. OMB currently defines 24 CBSAs in the state of Tennessee. These CBSAs and the respective July 1, 2013, population estimates from the U.S. Census Bureau are shown in Table 1.

Table 1: Core Based Statistical Areas and July 1, 2013 Population Estimates

| CBSA Name | CBSA Type | Population |
|--|-------------------------------|-------------------|
| Nashville-Davidson--Murfreesboro--Franklin, TN | Metropolitan Statistical Area | 1,757,912 |
| Memphis, TN-MS-AR | Metropolitan Statistical Area | 1,341,746 |
| Knoxville, TN | Metropolitan Statistical Area | 852,715 |
| Chattanooga, TN-GA | Metropolitan Statistical Area | 541,744 |
| Kingsport-Bristol-Bristol, TN-VA | Metropolitan Statistical Area | 308,283 |
| Clarksville, TN-KY | Metropolitan Statistical Area | 272,579 |
| Johnson City, TN | Metropolitan Statistical Area | 200,966 |
| Jackson, TN | Metropolitan Statistical Area | 130,645 |
| Cleveland, TN | Metropolitan Statistical Area | 118,538 |
| Morristown, TN | Metropolitan Statistical Area | 115,197 |
| Cookeville, TN | Micropolitan Statistical Area | 107,117 |
| Tullahoma-Manchester, TN | Micropolitan Statistical Area | 100,787 |
| Sevierville, TN | Micropolitan Statistical Area | 93,570 |
| Greeneville, TN | Micropolitan Statistical Area | 68,267 |
| Crossville, TN | Micropolitan Statistical Area | 57,466 |
| Athens, TN | Micropolitan Statistical Area | 52,341 |
| Shelbyville, TN | Micropolitan Statistical Area | 45,901 |
| Lawrenceburg, TN | Micropolitan Statistical Area | 41,990 |
| McMinnville, TN | Micropolitan Statistical Area | 39,965 |
| Dyersburg, TN | Micropolitan Statistical Area | 38,213 |
| Union City, TN-KY | Micropolitan Statistical Area | 37,516 |
| Newport, TN | Micropolitan Statistical Area | 35,479 |
| Martin, TN | Micropolitan Statistical Area | 34,450 |
| Dayton, TN | Micropolitan Statistical Area | 32,513 |
| Paris, TN | Micropolitan Statistical Area | 32,210 |
| Lewisburg, TN | Micropolitan Statistical Area | 31,130 |

Minimum O₃ Monitoring Requirements **40 CFR Part 58, Appendix D, Table D-2**

The network described in the 2014 Network Plan meets the minimum O₃ monitoring requirements specified by 40 CFR Part 58, Appendix D, Table D-2 in all areas. Additionally, the proposed O₃ monitoring network described in the Network Plan meets all of the design criteria of 40 CFR Part 58.

The Network Plan states that Chattanooga-Hamilton County plans to relocate the Eastside Utility District O₃ monitor (AQS 47-065-4003) due to continued difficulty in accessing the site. Historical data show that this monitor has the highest O₃ design values of the two monitors in the Chattanooga, TN-GA CBSA. Please note that as soon as a new site is selected, revisions to the network, including discontinuation or relocation of a monitor, must be submitted to the EPA for approval.

Minimum PM₁₀ Monitoring Requirements **40 CFR Part 58, Appendix A, 3.3.1** **40 CFR Part 58, Appendix D, Table D-4**

The state of Tennessee's current PM₁₀ primary monitoring network meets the minimum requirements for all areas except as discussed for Chattanooga-Hamilton County in the Monitoring Network Changes Proposed by TDEC section of this document. All PM₁₀ collocation requirements for manual methods found in 40 CFR Part 58, Appendix A, 3.3.1 are being met. Fifteen percent of each network of manual PM₁₀ methods (at least one site) must be collocated. Also, the sites with collocated monitors should be among those measuring annual mean concentrations in the highest 25 percent of the network. These collocation requirements are assessed at the primary quality assurance organization (PQAO) level. The state of Tennessee and all of its local agencies currently operate under a single PQAO (TDEC) for manual PM₁₀ sampling.

Minimum PM_{2.5} Monitoring Requirements **40 CFR Part 58, Appendix A, 3.2.5** **40 CFR Part 58, Appendix D, Table D-5**

The state of Tennessee's PM_{2.5} monitoring network meets the minimum requirements found in 40 CFR Part 58, Appendix D, Table D-5 for all MSAs. All manual PM_{2.5} collocation requirements found in 40 CFR Part 58, Appendix A, 3.2.5 are also being met. Fifteen percent of each network of manual PM_{2.5} methods (at least one site) must be collocated. Additionally, according to Appendix A, 3.2.5.3, 80 percent of collocated monitors should be deployed at sites with annual mean concentrations within +/- 20 percent of the NAAQS. The PM_{2.5} monitoring network described in the 2014 Network Plan meets all of the design criteria of 40 CFR Part 58. The EPA requires that Knox County local program to change the monitor type of the Davanna Street PM_{2.5} monitor (AQS 47-093-1013) from special purpose monitor (SPM) to state and local air monitoring station (SLAMS) monitor. This monitor continues to measure among the highest concentrations of PM_{2.5} in the Knoxville ambient air monitoring network.

PM_{2.5} Continuous Monitoring Requirements **40 CFR Part 58, Appendix D, 4.7.2**

Regulatory requirements for continuous PM_{2.5} monitoring require that "The State, or where appropriate, local agencies must operate continuous PM_{2.5} analyzers equal to at least one-half (round up) the minimum required sites listed in Table D-5 of this appendix. At least one required continuous analyzer

in each MSA must be collocated with one of the required FRM/FEM/ARM [federal reference method/federal equivalent method /approved regional method] monitors, unless at least one of the required FRM/FEM/ARM monitors is itself a continuous FEM or ARM monitor in which case no collocation requirement applies.” These minimum continuous PM_{2.5} monitoring requirements are currently met in all of the MSAs in the state. Also, the continuous PM_{2.5} collocation requirements are currently met in all MSAs. Therefore, the continuous PM_{2.5} monitoring network described in the 2014 Network Plan meets all of the design criteria of 40 CFR Part 58.

PM_{2.5} Background and Transport Sites **40 CFR Part 58, Appendix D, 4.7.3**

40 CFR Part 58, Appendix D, 4.7.3 requires that “each State shall install and operate at least one PM_{2.5} site to monitor for regional background and at least one PM_{2.5} site to monitor for regional transport.” The 2014 Network Plan identifies sites in Blount County (AQS 47-009-0101) and Hamilton County (AQS 47-065-0031 and AQS 47-065-1011) as regional transport sites and sites in Blount County (AQS 47-009-0101) and Lawrence County (AQS 47-099-0002) as regional background sites. Therefore, TDEC has satisfied the requirements of 40 CFR Part 58 for background and transport sites.

PM_{2.5} Chemical Speciation Network

EPA has been conducting an assessment of the PM_{2.5} Chemical Speciation Network (CSN) in an effort to optimize the network and create a network that is sustainable going forward. As a result of this assessment, the EPA is defunding a number of monitoring sites, eliminating the CSN PM_{2.5} mass measurement, reducing the frequency of carbon blanks, reducing sample frequency at some monitoring sites, and reducing the number of icepacks in shipment during the cooler months of the year. In Tennessee, the EPA is defunding the Lockeland School (AQS ID: 47-037-0023), University of Tennessee-Chattanooga (AQS ID: 47-065-4002), and Lawrence County (AQS ID: 47-099-0002) sites. The state of Tennessee will be also be affected at all funded CSN sites by the elimination of the PM_{2.5} mass measurement, the reduction of carbon blank frequency, and the reduction in icepacks. The CSN PM_{2.5} mass measurement was eliminated in October 2014 and all other changes became effective in January 2015. Final changes to the CSN in the state of Tennessee should be reflected in the 2015 Network Plan.

Pb Monitoring Requirements **40 CFR Part 58, Appendix D, 4.5**

The monitoring requirements for Pb found at 40 CFR Part 58, Appendix D, Section 4.5 require that “At a minimum, there must be one source-oriented SLAMS [State and Local Air Monitoring Station] site located to measure the maximum Pb concentration in ambient air resulting from each non-airport Pb source which emits 0.50 or more tons per year and from each airport which emits 1.0 or more tons per year...” Currently, monitoring is required near two sources in Tennessee: Exide Technologies in Bristol and Gerda in Knoxville. Monitors near both of these sources are identified in the plan. 40 CFR Part 58, Appendix D, 3(b) requires that “NCore sites in CBSA with a population of 500,000 (as determined in the latest Census) or greater shall also measure Pb either as Pb-TSP or Pb-PM₁₀.” This monitoring was required to begin on December 27, 2011. The Network Plan indicates that Pb-TSP sampling is ongoing at the Memphis NCore site (AQS 47-157-0075).

The Pb monitoring network described in the Network Plan meets all of the design criteria of 40 CFR Part 58. The documentation to relocate the existing Gerdau Pb site provided by Knox County in the Network Plan is deemed adequate. The EPA approves this relocation effective immediately. Please also see the Monitoring Network Changes section on Page 7 for additional information.

SO₂ Monitoring Requirements **40 CFR Part 58, Appendix D, 4.4**

Ambient air monitoring network design criteria for SO₂ are found in section 4.4 of Appendix D to 40 CFR Part 58. This section requires that “The population weighted emissions index (PWEI) shall be calculated by states for each core based statistical area (CBSA)...” As a result, the SO₂ monitoring site(s) required in each CBSA will satisfy minimum monitoring requirements if the monitor(s) is sited within the boundaries of the parent CBSA and is of the following site types: population exposure, maximum concentration, source-oriented, general background, or regional transport. A SO₂ monitor at a National Core (NCore) station may satisfy minimum monitoring requirements if that monitor is located within a CBSA with minimally required monitors consistent with Appendix D 4.4.

The state of Tennessee has installed a SO₂ monitor at the existing O₃ monitoring site in Anderson County (AQS 47-157-0046) to meet the PWEI requirement of one SO₂ monitor for the Knoxville CBSA. This site satisfies the minimum SO₂ monitoring requirement for the Knoxville CBSA. In the addendum to the 2013 Network Plan dated March 28, 2014, Tennessee indicated that the Sullivan County SO₂ industrial monitor (AQS 47-163-0007) operated by the Eastman Chemical Company is not comparable to the NAAQS and will not be used to satisfy the PWEI requirement of one SO₂ monitor in the Kingsport-Bristol, TN-VA CBSA. Instead, Tennessee will establish and operate a new SO₂ monitoring site taking into consideration meteorological data and modeled emissions impacts.

The 2014 Network Plan does not include enough information for approval of the new SO₂ site near the Eastman facility at this time. Tennessee must submit an addendum to its 2014 Network Plan that includes a complete proposal for the site. At a minimum, the addendum must include all of the required information for proposed sites under 40 CFR §58.10(b). The addendum should also include TDEC’s rationale for the location of the new proposed site, any monitoring or air modeling data that TDEC used to select the site, and supporting information about how the site location was selected, such as site photos, maps, wind roses, and about the target sources. The addendum should be made available for public inspection under 40 CFR § 58.10(a)(1), and then submitted to the EPA for approval.

NO₂ Monitoring Requirements **40 CFR Part 58, Appendix D 4.3**

Ambient air monitoring network design criteria for NO₂ are found in Section 4.3 of Appendix D to 40 CFR Part 58. Three types of NO₂ monitoring are required: near-road, area-wide, and Regional Administrator. These types of NO₂ monitoring are described in sections 4.3.2, 4.3.3, and 4.3.4, respectively.

The EPA approves the selection of the Metro Archive near-road site (AQS 47-037-0040) in Nashville and the Southwest Tennessee Community College near-road site (AQS 47-157-0100) in Memphis because they meet the near-road NO₂ monitoring requirements for their respective CBSAs. [The Memphis near road site is being approved as the information contained in the Network Plan has satisfied the monitor siting criteria found in Appendix E to 40 CFR Part 58.] We request that the state include

updated site photos in its Network Plan due July 1, 2015. No other CBSA in Tennessee is currently required to have near-road NO₂ monitoring.

Section 4.3.2 of Appendix D to 40 CFR Part 58 also requires CBSAs with populations between 500,000 and 1,000,000 people to operate a near-road NO₂ monitor starting in January 1, 2017. Tennessee has two CBSAs with populations in this range: Chattanooga and Knoxville. As part of the 5-year NAAQS review cycle, the NO₂ monitoring requirements will be reviewed and may be modified in 2016. The NO₂ near-road monitoring requirements may change for CBSAs with populations between 500,000 and 1,000,000 people, such as the TN CBSAs listed above.

Ambient air monitoring network design criteria for area-wide NO₂ sites are found in 40 CFR Part 58, Appendix D, Section 4.3.3. Any CBSA with a population of 1,000,000 or more persons is required to monitor a location of expected highest NO₂ concentration representing the neighborhood or larger spatial scales. The Trinity Lane site (AQS 47-037-0011) was approved in fulfillment of the area-wide NO₂ monitoring requirement for the Nashville CBSA in 2013. In the Network Plan, Tennessee identifies the monitor type for this site as unknown; however in AQS, the monitor type is listed as SLAMS. The EPA assumes this to be a typographical error in the plan and approves the monitor as a SLAMS monitor. The EPA requests that the Nashville agency correct the monitor type in the Network Plan which is due July 1, 2015. The area-wide requirement for the Memphis CBSA is being met by the monitor operated in Marion, Arkansas by the state of Arkansas. The continued operation of this site is outlined in the memorandum of agreement between the Shelby County Health Department and the states of Tennessee, Arkansas, and Mississippi, which is included in the Network Plan.

Ambient air monitoring network design criteria for Regional Administrator required NO₂ monitoring, often referred to as RA-40 monitoring, are found in 40 CFR Part 58, Appendix D, Section 4.3.4. This section states that “the Regional Administrators, in collaboration with states, must require a minimum of forty additional NO₂ monitoring stations nationwide in any area, inside or outside of CBSAs, above the minimum monitoring requirements, with a primary focus on siting these monitors in locations to protect susceptible and vulnerable populations. The Regional Administrators, working with states, may also consider additional factors to require monitors beyond the minimum network requirement.” No monitors have been identified in the state’s Network Plan as meeting the requirements of a Regional Administrator required NO₂ monitor. However, not all states are required to have such monitors and none were proposed by the EPA for the state. Thus, there is no deficiency with this requirement in the state’s plan. The full list of NO₂ monitors identified by the Regional Administrators can be found on the EPA’s website at <http://www.epa.gov/ttnamti1/svpop.html>.

Operating Schedules

40 CFR § 58.12

The monitoring network proposed in the Network Plan meets the required operating schedules for all continuous analyzers and all manual Pb, PM_{2.5}, PM₁₀, PM_{10-2.5}, and PM_{2.5} Speciation Trends Network monitors. TDEC has not proposed any changes to its operating schedules in the 2014 Network Plan.

Monitoring Network Changes Proposed by TDEC

On Pages 7-8, the Network Plan identifies proposed changes to the state’s ambient air monitoring network. As discussed previously, TDEC plans to establish a new SO₂ monitoring site in the vicinity of the Eastman Chemical Company facility in Kingsport. EPA will work with the state to expedite the

establishment of the site once appropriate documentation is provided to the EPA. The plan also states a need to relocate two sites in Knoxville: the Gerdau steel mill Pb site (AQS 47-093-0023) due to a change in the right of way near the current site, and the Air Lab site (AQS 47-093-1013) due to a request from the property owner. The Network Plan provides all required information and the EPA approves the relocation of both sites.

The Memphis MSA is required to maintain 2-4 monitors. The Network Plan states that the Memphis local agency wishes to shut down its Fite Road PM₁₀ monitor (AQS 47-157-0046). Approval was granted to shut down this site in the EPA's response to the state's network plan in 2012. Two other PM₁₀ monitoring sites are located in the Memphis MSA and both are in Shelby County. Should further network modifications be warranted, it is recommended that Shelby County coordinate any changes with the states of Arkansas and Mississippi so the minimum requirements continue to be met.

The EPA approves the termination of the Meigs County O₃ SPM (AQS 47-121-0104) retroactive to November 1, 2013. This monitor is not located in a CBSA and is not required under 40 CFR Part 58, Appendix D. The EPA also approves the consolidation of the Loudon Pope site (AQS 47-105-0108) with the Loudon Middle School (AQS 47-105-0109). The Loudon Middle School site will now house an O₃ analyzer and PM_{2.5} sampler.

The addendum to the 2013 network plan correctly states that the EPA provided separate formal approval to discontinue operation of the Broadway CO site in Nashville (AQS 47-037-0021). Please note that the EPA requests, to the greatest extent practicable, any requests to establish, relocate, or discontinue monitoring sites be included in Network Plans.

Finally, in an August 28, 2014, letter separate from the 2014 Tennessee Network Plan, Chattanooga-Hamilton County requested to shutdown two PM₁₀ monitors at its site at 3300 Broad Street, Chattanooga, TN (Air Quality System # 47-065-0006). The basis for the request was that the PM₁₀ mass concentration levels in the Chattanooga, TN-GA MSA, as measured at the site, are very low and that continued monitoring at that site wastes resources that could be better spent on other monitoring activities. For the last 10 years, the maximum PM₁₀ concentrations at the site have been less than a third of the PM₁₀ National Ambient Air Quality Standard (NAAQS) of 150 micrograms per cubic meter over a 24 hour average period.

The EPA regulations specify minimum monitoring requirements for PM₁₀ in 40 CFR Part 58, Appendix D, Table D-4. This table indicates that based on population, the MSA should have a minimum of one PM₁₀ monitor. The Broad Street site is the only site measuring PM₁₀ in the MSA. Thus, if it only considered the requirements in Table D-4, the EPA would need to disapprove Chattanooga-Hamilton County's request. However, 40 CFR Part 58, Appendix D 4.6(a), which discusses PM₁₀ design criteria, allows modifications from the PM₁₀ monitoring requirements with approval by the Regional Administrator. Thus, when the EPA reviewed the shutdown request, it not only considered the minimum monitor requirements, it also reviewed the request in light of the low concentrations measured at the site over the last 10 years and the County's contention that continued monitoring at that site is a waste of resources that could be better spent on other monitoring activities. After much consideration, the EPA agrees with the County on the limited utility of operating this site and approves the shutdown request. EPA has determined that discontinuance does not compromise data collection needed for implementation of the current PM₁₀ NAAQS. If the PM₁₀ NAAQS is revised, this approval may be reconsidered. Please reflect this shutdown in the state's 2015 Network Plan so that the public is notified.

Air Quality Index (AQI) Reporting

40 CFR § 58.50

AQI reporting is required for MSAs with populations of 350,000 or more. There are four MSAs in the state of Tennessee that meet this criterion: Chattanooga, Tennessee-Georgia; Knoxville, Tennessee; Memphis, Tennessee-Mississippi-Arkansas; and Nashville-Davidson-Murfreesboro, Tennessee. The Network Plan indicates that an AQI is being reported in each of these MSAs. Thus, the state is meeting its AQI reporting requirements. In addition, however, TDEC is also voluntarily reporting an AQI for the Kingsport-Johnson City-Bristol, Tennessee-Virginia Combined Statistical Area and the Clarksville-Montgomery County Combined Statistical Area.

National Core (NCore) Monitoring Network

TDEC has designated two NCore sites in the 2014 Network Plan. The first site (AQS 47-157-0075) is located at Shelby Farms on Haley Road in Memphis. The EPA approval was granted on October 30, 2009. Memphis-Shelby County's quality assurance project plan was submitted to the EPA on June 29, 2010, with a subsequent revision submitted on July 30, 2010.

The Look Rock site (AQS 47-009-0101) is designated as a rural NCore site and is located in the Great Smoky Mountain National Park. The site has been operated collaboratively for many years by the National Park Service (NPS), the Tennessee Valley Authority (TVA), the TDEC and the EPA. In early 2014, TVA informed the EPA, TDEC and NPS of its intention to discontinue all air monitoring activities at the site as of October 2014 and transfer ownership of its monitoring equipment to one or more interested parties. NPS, TDEC and the EPA Region 4 and OAQPS had several discussions and agreed that some of the measurements that TVA had been collecting were valuable and needed to be continued. The EPA decided to fund these activities. Combined with the other measurements taken at the site, the parties have agreed to fund and maintain operations of all required criteria pollutant measurements listed in the definition of NCore in 40 CFR §58.1 for the near future. The pollutants to be monitored and operational guidelines of the Look Rock site will continue to be based on the data needs of NPS, TDEC, and the EPA. The EPA requests that the state update the NCore section in the 2015 Network Plan to reflect these changes.

Memoranda of Agreement (MOA) with Neighboring States

Tennessee and Kentucky have a monitoring memorandum of agreement (MOA) addressing O₃ and continuous PM_{2.5} monitoring in the Clarksville, TN-KY CBSA. In addition, Tennessee, Arkansas and Mississippi have a MOA addressing PM₁₀, PM_{2.5} and O₃ monitoring in the Memphis, TN-MS-AR CBSA. Previous correspondence between TDEC and the EPA indicated that the state would pursue a MOA with the Commonwealth of Virginia governing monitoring responsibilities in the Bristol, Tennessee/Bristol, Virginia area. If and when it enters into a MOA with Virginia, TDEC should update its Network Plan to reflect that change.

Appendix B

Memorandum of Agreement with State of Georgia

MEMORANDUM OF AGREEMENT
ON AIR QUALITY MONITORING FOR CRITERIA POLLUTANTS FOR
THE CHATTANOOGA-WALKER COUNTY
METROPOLITAN STATISTICAL AREA MSA

January 13, 2009

Participating Agencies:

Georgia
Georgia Department of Natural Resources (GA DNR)
Environmental Protection Division GA EPD APB

Tennessee
Chattanooga-Hamilton County Air Pollution Control Bureau

I. PURPOSE/OBJECTIVES/GOALS

The purpose of the Memorandum of Agreement (MOA) is to establish the Chattanooga-Hamilton County-Walker County Metropolitan Statistical Area (MSA) Criteria Pollutant Air Quality Monitoring Agreement between CHCAPCB and GAEPDAPB (collectively referred to as the "affected agencies") to collectively meet United States Environmental Protection Agency (EPA) minimum monitoring requirements for particles of an aerodynamic diameter of 10 micrometers and less (PM10), particles of an aerodynamic diameter of 2.5 micrometers and less (PM2.5), and ozone; as well as other criteria pollutant air quality monitoring deemed necessary to meet the needs of the MSA as determined reasonable by all parties. This MOA will establish the terms and conditions of this collective agreement to provide adequate criteria pollutant monitoring for the Chattanooga-Hamilton County-Walker Co, GA MSA as required by 40 CFR 58 Appendix D, Section 2, (e) (October 17, 2006)¹.

II. BACKGROUND

The Chattanooga-Hamilton Co-Walker Co, GA MSA consists of the following counties: Dade, Walker, Catoosa, Hamilton, Marion, and Sequatchie. GA EPD APB has jurisdiction over Dade, Walker, and Catoosa Counties in Georgia and CHCAPCB has jurisdiction over Hamilton County, Tennessee. The State of Tennessee has jurisdiction over Marion and Sequatchie Counties in Tennessee, but does not have any permanent air monitoring sites in those counties. The CHCAPCB and GA EPD APB are required by the Clean Air Act to measure for certain criteria pollutants in the ambient air in the Chattanooga-Hamilton County-Walker Co, GA Metropolitan Statistical Area (MSA). The United States Environmental Protection Agency (EPA) has established minimum monitoring requirements based on the size of the MSA and the quality of the air in the

MSA for particles of an aerodynamic diameter of 10 micrometers and less (PM10), particles of an aerodynamic diameter of 2.5 micrometers and less (PM2.5), and ozone.

40 CFR 58 Appendix D, Section 2, (e)¹ states (in part):

“...The EPA recognizes that there may be situations where the EPA Regional Administrator and the affected State or local agencies may need to augment or to divide the overall MSA/CSA monitoring responsibilities and requirements among these various agencies to achieve an effective network design. Full monitoring requirements apply separately to each affected State or local agency in the absence of an agreement between the affected agencies and the EPA Regional Administrator.”¹

Currently each air pollution control agency (affected agency) conducts monitoring in its respective jurisdiction and coordinates its monitoring with the other air pollution control agencies within the MSA.

I. ROLES AND RESPONSIBILITIES

The parties agree to the following terms and conditions:

- CHCAPCB and GA EPD APB (the “affected agencies”) commit to conducting appropriate monitoring in their respective jurisdictions of the MSA; as needed, to collectively meet EPA minimum monitoring requirements for the entire MSA for PM10, PM2.5, and ozone, as well as other criteria air pollutant monitoring deemed necessary to meet the needs of the MSA as determined reasonable by all affected agencies. The minimum air quality monitoring requirement (for PM10, PM2.5, and ozone described in 40 CFR 58) for the MSA shall apply to the MSA in its entirety and shall not apply to any sole affected agency within the MSA unless agreed upon by all affected agencies.
- The affected agencies commit to coordinating monitoring “...responsibilities and requirements...to achieve an effective network design...”¹ regarding criteria air pollutant monitoring conducted in the MSA and commit to communicate unexpected or unplanned changes in monitoring activities within their jurisdictions to the other affected agencies of this MOA. As conditions warrant, the affected agencies may conduct telephone conference calls, meetings, or other communications to discuss monitoring activities for the MSA. Each affected agency shall inform the other affected agencies via telephone or e-mail of any monitoring changes occurring in its jurisdiction of the MSA at its earliest convenience after learning of the need for the change or making the changes. Such unforeseen changes may include evictions from monitoring sites, destruction of monitoring sites due to natural disasters, or similar occurrences that result in a loss of more than 25% data in a quarter or a permanent change in the monitoring network. At least once a year in the second quarter of the year or before June 15th, each agency shall make available to the other agencies who are a party to this agreement, a copy of its proposed monitoring plan for the MSA for the next

year. The CHCAPCB will submit the network review that is submitted to the State of Tennessee for inclusion in the State's monitoring plan.

- Each party reserves the right to revoke or terminate this MOA at any time and for any reason by giving thirty (30) days written notice prior to the date of termination.

III. LIMITATIONS

- A. All commitments made in this MOA are subject to the availability of appropriated funds and each party's budget priorities. Nothing in this MOA, in and of itself, obligates CHCAPCB or GA EPD APB to expend appropriations or to enter into any contract, assistance agreement, interagency agreement or other financial obligation.

- B. This MOA is neither a fiscal nor a funds obligation document. Any endeavor involving reimburse or contribution of funds between parties to this MOA will be handled in accordance with applicable laws, regulations, and procedures, and will be subject to separate subsidiary agreements that will be effected in writing by representatives of the parties.

- C. Except as provided in Section III, this MOA does not create any right or benefit, substantive or procedural, enforceable by law or equity against CHCAPCB or GA EPD APB, their officers or employees, or any other person. This MOA does not direct or apply to any person outside CHAPCD or GAEPD APB.

V. PROPRIETARY INFORMATION AND INTELLECTUAL PROPERTY

No proprietary information or intellectual property is anticipated to arise out of this MOA.

VI. POINTS OF CONTACT

The following individuals are designated points of contact for the MOA:

GA EPD APB Susan Zimmer-Dauphinee
GAEPD APB Ambient Monitoring Program
4244 International Parkway, Suite 120
Atlanta, GA 30354

Susan_Zimmer-Dauphinee@dnr.state.ga.us
Voice: (404) 363-7004
FAX: (404) 363-7100

CHCAPCB Robert Colby
CHCAPCB
6125 Preservation Dr
Chattanooga, Tn 37416

Colby_bob@mail.chattanooga.gov
Voice: (423)643-5999
FAX: (423)643-5972

VII. MODIFICATION/DURATION/TERMINATION

This MOA will be effective when signed by all parties. This MOA may be amended at any time by the mutual written consent of the parties. The parties will review this MOA at least once every 10 years to determine whether it should be revised, renewed, or cancelled. This MOA may be revoked or terminated by an affected agency at any time and for any reason by giving thirty (30) days written notice prior to the date of termination.

VIII. REFERENCE

1 – United States Environmental Protection Agency, Title 40 Code of Federal Regulations, Parts 53 and 58, Revisions to Ambient Air Monitoring Regulations; Final Rule. Part 58-[AMENDED]. ‘Appendix D to part 58-Network Design Criteria for Ambient Air Quality Monitoring, Section 2(e).’ Federal Register/Vol.71, No. 200/Tuesday, October 17, 2006, Rules and Regulations, Page 61317.

IX. APPROVALS

**Georgia Department of Natural Resources, Environmental Protection Division
Air Protection Branch (GA EPD APB)**

BY: James Cappo
TITLE: Branch Chief
DATE: January 20, 2009

Chattanooga-Hamilton County Air Pollution Bureau (CHCAPCB)

BY: Robert H. Coley
TITLE: Director
DATE: January 14, 2009

Appendix C
Letter to EPA requesting Exceptional Event Status
November 2016 Wildfires



Chattanooga-Hamilton County Air Pollution Control Bureau

April 21, 2017

Ms. Beverly Banister
Director
Air, Pesticides, and Toxics Management Division
USEPA Region IV
61 Forsyth Street
Atlanta, Georgia 30303-8960

Dear Ms. Banister:

This letter is to inform EPA Region 4 of the Chattanooga-Hamilton County Air Pollution Control Bureau's (CHCAPCB) intent to submit a demonstration request for Exceptional Event status for data in November, 2016, during wildfires in the Tennessee/Georgia area. Large wildfires partially encircled Hamilton County on Mowbray and Signal Mountains in Tennessee; Lookout Mountain in Georgia; and in nearby counties both in Tennessee and Georgia. From November 7- November 23 these fires produced massive amounts of smoke that affected Hamilton County and increased PM_{2.5} data to record high levels. The November 14 data at 105.7 $\mu\text{g}/\text{m}^3$ was significantly higher than any Federal Reference Monitor (FRM) data since PM_{2.5} FRM monitoring began in Hamilton County January 1, 1999. The FRM data for November 8, 11, and 17 were affected by the smoke but the data did not exceed 35 $\mu\text{g}/\text{m}^3$. Data not exceeding 12 $\mu\text{g}/\text{m}^3$ has been omitted from Figure 1. The Walker Co., Georgia, data has been included in this chart as a courtesy. Other data days not requested for Exceptional Event status may have been affected.

Figure 1
All data in $\mu\text{g}/\text{m}^3$

| Date | 470654002-1 Siskin Drive | 470654002-2 Siskin Drive | 470650031 Tombras Avenue | 130950002 Maple St. Walker Co.GA |
|-------------|-----------------------------|-----------------------------|--------------------------------|--|
| November 8 | 15.2 | 15.2 | - | - |
| November 11 | - | - | 13.9 | Void |
| November 14 | 105.7 | 105.7 | Void | 84.3 |
| November 17 | 21.0 | 21.1 | 18.0 | 16.9 |

At EPA's request the Chattanooga-Hamilton County data was flagged initially in AQS with informational "IT" flags. Those flags are now changed to "rt" flags indicating that EPA will formally be sent Exceptional Event requests to exclude this data.

A tanker plane and Blackhawk helicopters were brought in to fight the fires on Mowbray and Signal Mountains because of the difficulty of effectively containing fires on mountain slopes under extremely dry weather conditions and because of the proximity of the fires to residential areas. Some residents of both mountains were evacuated temporarily, and additional firefighters were sent in from around the southeast, Texas, California, Nevada, and Oregon to assist. A Blackhawk

helicopter was also used with the Lookout Mountain/Dade County fires, and outside firefighters were called in to assist.

The *Chattanooga Times Free Press* on November 17 in an article entitled “Choking on Smoke” published a list of major fires in Hamilton and nearby counties both in Tennessee and Georgia. These are listed in Figure 2. The most devastating effects on Hamilton County air quality were the fires on Signal Mountain, Lookout Mountain/Dade County, Mowbray Mountain, and the particularly large Rough Ridge fire in North Georgia.

Hamilton County is bordered on the east by White Oak Mountain and on the west by Mowbray, Signal, Elder, Raccoon, and Lookout Mountains. The county is bisected down the middle by Big Ridge and Missionary Ridge, part of the same ridge chain. The ridge name changes where the Tennessee River runs through the ridge horizontally. The “A” shaped valley is such that when smoke infiltrates, it fills the valley and lingers.

Note that the Rough Ridge fire of North Georgia of 23,000 acres was only 30% contained by November 17. This fire was in the Cohutta Wilderness in the Chattahoochee National Forest about 13 miles west of Blue Ridge, Georgia, in Fannin County. It began with a lightning strike on October 16, 2016.

Figure 2

| Fire Name | Location | Size | Contained by 11/17 |
|--|---------------------------|----------------------|--------------------|
| Major Tennessee Wildfires | | | |
| Flipper Bend | Hamilton Co., Signal Mt. | 1,000 acres by 11/17 | 95% |
| Poe Road | Hamilton Co. | 686 acres by 11/17 | 60 % |
| Mowbray Mt | Hamilton Co., Mowbray Mt. | 830 acres by 11/17 | 70 % |
| Hobbs town | Sequatchie Co. | 65 acres by 11/17 | 100% |
| Sunshine | Sequatchie Co. | 65 acres by 11/17 | 100% |
| Bench Bluff | Bledsoe Co. | 1400 acres by 11/17 | 100% |
| Major Georgia Wildfires | | | |
| Rough Ridge | Fannin Co. | 23,000 by 11/17 | 30% |
| Fox Mountain | Dade Co./Rising Fawn | 2,039 by 11/17 | 100% |
| Rocky Face | Whitfield Co. | 590 by 11/17 | 99% |
| Tatum Gulf | Dade Co. | 1600 by 11/17 | 15% |
| Sulfur Springs | Dade Co., Lookout Mt. | 500 by 11/17 | 100% |
| Treat Mt. | Polk/Haralson Counties | 583 by 11/17 | 99% |
| Rock Mountain | Rabun Co. | 5,484 by 11/17 | 10% |
| Flat Branch | Rabun/Towns Counties | 600 by 11/17 | 4% |
| Creek Road | Dade Co. | 100 acres by 11/17 | 98% |
| Timber Bluff | Rabun Co. | 850 Acres by 11/17 | 15% |
| * List excerpted from “Choking on Smoke” article in <i>Chattanooga Times Free Press</i> 11/17/16 | | | |

Figure 3

| Agency | State | County | Event Name in AQS | Type of Event in AQS | Site | AQS ID | µg/m ³ | Sample Date of the Event | FRM Monitor Exceedance µg/m ³ |
|--|-------|----------------|-------------------|-----------------------|-------------|--------------|-------------------|--------------------------|--|
| CHCAP CB | TN | Hamilton | US Wildfires | Flagged as "rt" | Siskin Dr. | 47065 4002-1 | >35 | 11/14/2016 | 105.7 |
| CHCAP CB | TN | Hamilton | US Wildfires | Flagged as "rt" | Siskin Dr. | 47065 4002-2 | >35 | 11/14/2016 | 105.7 |
| State: GA | GA | Walker Co., GA | US Wildfires | Flagged as "IT" by GA | Maple St. | 13295 0002 | >35 | 11/14/2016 | 84.3 |
| Data Affected: >12 but <35 µg/m³ | | | | | | | | | |
| CHCAP CB | TN | Hamilton | US Wildfires | Flagged as "rt" | Siskin Dr. | 47065 4002-1 | <35 >12 | 11/8/2016 | 15.2 |
| CHCAP CB | TN | Hamilton | US Wildfires | Flagged as "rt" | Siskin Dr. | 47065 4002-2 | <35 >12 | 11/8/2016 | 15.2 |
| CHCAP CB | TN | Hamilton | US Wildfires | Flagged as "rt" | Siskin Dr. | 47065 4002-1 | <35 >12 | 11/17/2016 | 21.0 |
| CHCAP CB | TN | Hamilton | US Wildfires | Flagged as "rt" | Siskin Dr. | 47065 4002-2 | <35 >12 | 11/17/2016 | 21.1 |
| CHCAP CB | TN | Hamilton | US Wildfires | Flagged as "rt" | Tombras Av. | 47065 0031 | <35 >12 | 11/11/2016 | 13.9 |
| CHCAP CB | TN | Hamilton | US Wildfires | Flagged as "rt" | Tombras Av. | 47 065 0031 | <35 >12 | 11/17/2016 | 18.0 |
| State: GA | GA | Walker Co., GA | US Wildfires | Flagged as "IT" by GA | Maple St. | 13295 0002 | <35 >12 | 11/17/2016 | 16.9 |

Chattanooga-Hamilton County's design values are lower than the standards for the three year period 2014-2016 when including the smoke affected data, but a request for Exceptional Event status is being submitted because the magnitude of the data for each of the next two years cannot be anticipated. It seems prudent to make the submission while EPA is reviewing other submissions for the same event.

EPA has requested that this letter provide the current design values for affected sites and the design values with the affected data removed. Because the data is already of low magnitude, the design values are affected minimally. The daily design value does not appear to change when affected data is removed. The design values are in Figure 4.

Figure 4
 All data in µg/m³

| Site | Design Value 2014-16 Yearly Standard | Design Value 2014-16 Daily Standard | DV 2014-16 Yearly 11/14 Removed | DV 2014-16 Daily 11/14 Removed | DV 2014-2016 Yearly All flagged Removed | DV 2014-2016 Daily All flagged Removed |
|-----------------------|--------------------------------------|-------------------------------------|---------------------------------|--------------------------------|---|--|
| 470654002 Siskin Dr | 8.7 | 17 | 8.4 | 17 | 8.4 | 17 |
| 470650031 Tombras Ave | 8.6 | 18 | 11/14: Void | 18 | 8.6 | 18 |

Figure 5 indicates the one year quarterly average for 2016. This chart indicates that the yearly average would benefit by about 1 $\mu\text{g}/\text{m}^3$ to have the affected data removed from the data set.

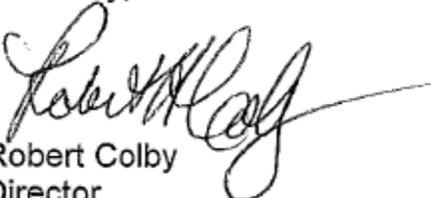
Figure 5
All data in $\mu\text{g}/\text{m}^3$

| Site | 2016 Quarterly Avg | 2016 Quarterly Avg Excluding 11/14 | 2016 Quarterly Avg Excluding All Flagged |
|--|--------------------|------------------------------------|--|
| 470654002 Siskin Dr. | 8.9 | 8.1 | 7.9 |
| 470650031 Tombras Ave. | *8.0 | 8.0 | 7.9 |
| *11/14 was a Void for the Tombras site | | | |

EPA has requested a target date for submittal of the Exceptional Event package to Region 4. The State of Tennessee plans to post the state and local agency wildfire demonstrations for public comment and to submit the demonstrations to Region 4 by July 1, 2017. If a workgroup is formed and the Bureau participates, the date of submittal may be later.

I trust that this letter satisfies the requirements to notify EPA of an impending Exceptional Event submission request and to notify EPA of extreme data that exceeds the standard. If you have any questions please feel free to contact me or Kathy Jones, Air Monitoring Manager, at (423) 643-5980.

Sincerely,



Robert Colby
Director
CJ

C: Ms. Beverly Banister, Mr. Gregg Worley, Mr. Todd Rinck, Mr. Darren Palmer,
Ms. Sara Waterson, EPA
Mr. Jason Stephens, Mr. Robert Brawner, Mr. Billy Pugh, State of Tennessee: e-mail
Ms. DeAnna Oser, State of Georgia: e-mail

Ambient Air Monitoring Plan
Knox County, TN
Department of Air Quality Management



Prepared by:
Amber Talgo and Rebecca Larocque
April 18, 2016

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Introduction

The Air Quality Monitoring Network Plan (Plan) is produced by the Knox County Department of Air Quality Management (KCDAQM) on an annual basis in order to meet three objectives. First, the Plan development process establishes the structure for the department to evaluate its existing ambient air monitoring network and to propose changes to the network based on modified data needs, changing regulatory requirements, and available resources. Second, the Plan provides opportunity for the KCDAQM to solicit, evaluate, and respond to comments and input from the State of Tennessee Department of Environment and Conservation Division of Air Pollution Control's (TDEC-APC), the general public and other interests regarding the network. Third, the Plan is developed and submitted to the Region 4 Office of the United States Environmental Protection Agency (EPA Region 4) in fulfillment of the requirements contained in Title 40 of the Code of Federal Regulations (CFR) Part 58.10.

The Plan is intended to accurately describe the monitoring sites in the network, identify their monitoring purpose, describe how the sites fulfill Network Design criteria, and describe any deviations in physical characteristics or operation from regulatory requirements. The Plan also describes changes the KCDAQM anticipates making to the network in the next year.

The KCDAQM monitors air quality principally by measuring concentrations of criteria air pollutants pursuant to the federal Clean Air Act in an endeavor to meet three basic monitoring objectives:

1. Provide air pollution data to the general public in a timely manner.
2. Support compliance with ambient air quality standards and emissions strategy development.
3. Support air pollution research studies.

Criteria air pollutants are the most common air pollutants with known harmful human health effects. The six criteria pollutants are:

- carbon monoxide (CO);
- sulfur dioxide (SO₂);
- lead (Pb);
- nitrogen dioxide (NO₂);
- ozone (O₃); and
- particulate matter (PM). PM includes airborne materials in two size fractions, those with an aerodynamic diameter of 10 microns and less (PM₁₀), and those with an aerodynamic diameter of 2.5 microns and less (PM_{2.5}).

For each criteria air pollutant, National Ambient Air Quality Standards (NAAQS) are established to protect public health and the environment. Two types of federally mandated air quality standards may exist. Primary standards set limits to protect public health, including the health of at-risk populations such as people with pre-existing heart or lung disease (such as asthmatics), children, and older adults. Secondary standards set limits to protect public welfare, including protection against visibility impairment, damage to animals, crops, vegetation, and buildings.

The Plan is provided in three broad sections. The first section describes the various pollutant-specific ambient air monitoring design requirements and explains how the KCDAQM has implemented each as applicable. The second section describes changes to the monitoring network that the KCDAQM is proposing. The final section includes details on each of the monitoring locations and three appendices providing population data, climate data, and an equipment condition list.

The KCDAQM Monitoring Network has in the past been incorporated in the State of Tennessee Department of Environment and Conservation Division of Air Pollution Control's (TDEC-APC) Primary Quality Assurance Agency (PQAO). As of January 1, 2015 the KCDAQM assumed the role of PQAO for its ambient air monitoring network. TDEC-APC and KCDAQM both have ambient air monitors in the Knoxville CBSA. This document will include all required information to monitor and assess the needs of the population served by KCDAQM.

I. Ambient Air Monitoring Requirements

The term 'ambient air' is defined in 40 CFR 50.1 as "that portion of the atmosphere, external to buildings, to which the general public has access." Federal rules implemented by the United States Environmental Protection Agency (EPA) require each state to establish a network of monitors to measure concentrations of criteria pollutants in ambient air based upon population, regional air quality, and regulatory concerns. Table 1 represents a snapshot of all the pollutants required monitors and those operating within the KCDAQM network. The following sections will explain further the ambient air monitoring requirements for each of the criteria air pollutants, and explain the KCDAQM's implementation of them.

Table 1

| | | | 14129 Lead | | 42101 CO | | 42401 SO2 | | 42602 NO2 | | 44201 O3 | | 81102 PM 10 | | 88101 PM 2.5 | | 88502 PM 2.5 Speciation | | 88501 PM 2.5 Cont. | |
|--------------|-------------------------------------|------------------------------------|---------------|-----|-------------|-----|--------------|-----|--------------|-----|-------------|-----|----------------|-----|-----------------|-----|-------------------------------|-----|--------------------------|-----|
| CBSA code | CBSA 2016 Population Estimate | MSA 2016 Population Estimate | Op | Req | Op | Req | Op | Req | Op | Req | Op | Req | Op | Req | Op | Req | Op | Req | Op | Req |
| 28940 | 868,546 | 731,332 | 4 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 2 | 1 | 1 | 5 | 1 | 1 | 1 | 1 | 1 |

A. Ozone (O₃) Monitoring Criteria

The minimum number of ozone monitors required by 40 CFR Part 58, Appendix D is summarized in Table 2.

Table 2- Minimum O₃ Requirements⁽¹⁾

| Metropolitan Statistical Area (MSA) population ^(2,3) | Number of Monitors Per MSA | |
|---|--|---|
| | Most recent 3-year design value \geq 85% of NAAQS ⁽⁴⁾ | Most recent 3-year design value $<$ 85% of NAAQS ^(4,5) |
| > 10 million | 4 | 2 |
| 4 -10 million | 3 | 1 |
| 350,000 - < 4 million | 2 | 1 |
| 50,000 - < 350,000 ⁽⁶⁾ | 1 | 0 |

⁽¹⁾ From table D-2 of Appendix D to 40 CFR Part 58

⁽²⁾ Minimum monitoring requirements apply to the (MSA)

⁽³⁾ Population based on latest available census figures.

⁽⁴⁾ O₃ NAAQS levels are defined in 40 CFR part 50

⁽⁵⁾ Minimum monitoring requirements apply in absence of a design value

⁽⁶⁾ MSA defined as urbanized area of 50,000 or more population.

Knox County is part of the Knoxville Metropolitan Statistical Area which consists of Anderson, Blount, Knox, Loudon and Union Counties. See appendix A for further information on the Knoxville MSA. According to the 2010 Census and the extrapolated US Census Bureau's Population Estimate Program, the Knoxville MSA falls within the 350,-<4million population category. Knox County operates ozone monitoring sites at Springhill Elementary (47-093-1020) and East Knox Elementary (47-093-0021). Table 3 summarizes the 8-hour O₃ values measured at the monitoring sites during the designated ozone season (March-October) of 2016. Both sites are within 85% of the current NAAQS of .070 ppm.

Table 3 – 8hr Rolling Ozone Season 2016

| Station | Concentrations (ppm) | | | NAAQS Design Value 2016 |
|------------|----------------------|---------|---------|-------------------------|
| | Minimum | Maximum | Average | |
| East Knox | .000 | .073 | .030 | .064 |
| Springhill | .000 | .075 | .031 | .066 |

The monitoring directives in 40 CFR Appendix D Section 5 contain specific requirements for the operation of Photochemical Assessment Monitoring Stations (PAMS) in areas classified as serious, severe, or extreme nonattainment for O₃. Knox County does not contain any O₃ nonattainment areas, therefore no PAMS monitoring is required of the KCDAQM.

B. Carbon Monoxide (CO) Monitoring Criteria

Per 40 CFR 58 Appendix D Section 4.2, the requirements for CO monitoring sites are closely related to the requirements for near-road NO₂ monitoring sites (see Section I.C.). Table 4 summarizes the number of required CO monitoring sites.

Table 4 - Minimum CO Monitoring Requirements ⁽¹⁾

| Criteria | Number of Near-Road CO Monitors Required |
|-----------------------------|---|
| CBSA Population ≥ 1,000,000 | One, collocated with an NO ₂ monitor or in an alternative location approved by the EPA |

⁽¹⁾ From Appendix D of 40 CFR Part 58, Sec 4.2.1

As documented in Appendix A, the Knoxville CBSA does not meet the listed criteria, and no CO monitors are required. There are no CO monitors in the KCDAQM monitoring program.

C. Nitrogen Dioxide (NO₂) Monitoring Criteria

The minimum number of NO₂ monitoring sites required by 40 CFR 58 Appendix D Section 4.3 is summarized in Table 5.

Table 5 - Minimum NO₂ Monitoring Requirements ⁽¹⁾

| Requirement Type | Criteria | Minimum Monitors Required |
|--|--|---|
| Near road | CBSA Population ≥ 1,000,000 | 1 |
| | CBSA Population ≥ 2.5 Million | 2 |
| | CBSA Population ≥ 1,000,000 and Road Segments with annual average daily traffic counts ≥ 250,000 | 2 |
| Area- Wide | CBSA Population ≥ 1 Million | 1 |
| Protection of Susceptible and Vulnerable Populations | Any area inside or outside CBSAs | As required by EPA Administrator ⁽²⁾ |

⁽¹⁾ From 40 CFR 58 Appendix D Section 4.3

⁽²⁾ From 40 CFR 58 Appendix D Section 4.3.4 (b)

As documented in Appendix A, the Knoxville CBSA does not meet the listed criteria, and no NO₂ monitors are required. There are no NO₂ monitors in the KCDAQM monitoring program.

D. Sulfur Dioxide (SO₂) Monitoring Criteria

The minimum number of SO₂ monitoring sites required by 40 CFR 58 Appendix D Section 4.4 is shown in Table 6.

Table 6 - Minimum SO₂ Monitoring Requirements ⁽¹⁾

| CBSA PWEI ⁽²⁾ | Minimum Number of SO ₂ Monitors |
|--------------------------|--|
| ≥ 1,000,000 | 3 |
| <1,000,000 - ≥ 100,000 | 2 |
| <100,000 - ≥ 5,000 | 1 |

⁽¹⁾ From Appendix D to 40 CFR Part 58, Sec 4.4.2

⁽²⁾ Core Based Statistical Area Population Weighted Emissions Index

The EPA criteria used to determine the numbers of required SO₂ monitors is based upon two metrics: the Core Based Statistical Area (CBSA), and the Population Weighted Emissions Index (PWEI). The Knoxville CBSA as described in Appendix A, is required to have SO₂ monitoring based on these metrics. The Knoxville CBSA PWEI can be calculated as follows:

Knoxville CBSA 2014 Census Estimate: 857,585

2014 SO₂ Emissions (tons per year): 29,280

PWEI= (861,424 x29, 280)/1,000,000: 25,222.5

This requirement is met by the TDEC-APC site 0101 located in Anderson County within the Knoxville CBSA.

E. Lead (Pb) Monitoring Criteria

The lead monitoring design rule in 40 CFR 58 Appendix D Section 4.5 requires monitoring agencies to establish air quality monitoring near industrial facilities that emit more than 0.5 tons per year (tpy) of lead into the atmosphere, and at specified airports. None of the listed airports are located in Knox County, but one facility reports annual lead emissions in excess of the 0.5 tpy emissions threshold. The Gerdau plant reported total lead emissions of 0.52 tons for calendar 2016. The value exceeds the 0.5 tpy monitoring threshold. KCDAQM operates 4 lead monitoring sites surrounding the site which includes one collocated site. The Ameristeel site (47-093-0023) is the source oriented site required by the rule. This site was established to provide data closer to the source facility. The Burnside site (47-093-0027) contains an official and collocated monitor. It was the source specific monitor until 2011 when replaced by Ameristeel. The KCDAQM continues to operate the Burnside site (47-093-0027) and the

additional Rule site (47-093-1017) for population exposure data as well as maintaining the historical data the Burnside site provides. The environmental justice implications of the urban locations for these sites provide additional reasons for the KCDAQM’s continued investment in these sites.

F. Particulate Matter (PM₁₀) Monitoring Criteria

The minimum number of PM₁₀ monitoring sites required by 40 CFR 58 Appendix D Section 4.6 is shown in Table 7.

Table 7 Minimum PM₁₀ Monitoring Requirements ⁽¹⁾

| Population Category | Number of Monitors per MSA ⁽¹⁾ | | |
|---------------------|---|-----------------------------|-----------------------------|
| | High Conc. ⁽²⁾ | Medium conc. ⁽³⁾ | Low conc. ⁽⁴⁾⁽⁵⁾ |
| >1,000,000 | 6 - 10 | 4 - 8 | 2 - 4 |
| 500,000 - 1,000,000 | 4 - 8 | 2 - 4 | 1 - 2 |
| 250,000- 500,000 | 3 - 4 | 1 - 2 | 0 - 1 |
| 100,000 - 250,000 | 1 - 2 | 0 - 1 | 0 |

⁽¹⁾ From Table D-4 of Appendix D to 40 CFR Part 58. Selection of urban areas and number of stations per MSA within ranges show are jointly determined by EPA, TDEC, and KCDAQM

⁽²⁾ High concentration areas are those for which data exceeds the NAAQS by 20 % or more

⁽³⁾ Medium concentration areas are those for which data exceeds 80% of the NAAQS

⁽⁴⁾ Low concentration areas are those for which data is less than 80% of the NAAQS

⁽⁵⁾ Low concentration requirements apply in the absence of a design value.

The Knoxville MSA is a low concentration 500,000-1,000,000 population category requiring 1-2 monitor. The KCDAQM operates one continuous TEOM 1405 as approved in the 2015 network plan.

G. Fine Particulate Matter (PM_{2.5}) Monitoring Criteria

The minimum number of PM_{2.5} monitoring sites required by 40 CFR 58 Appendix D Section 4.7 is shown in Table 8.

Table 8 - Minimum PM_{2.5} Monitoring Requirements ⁽¹⁾

| MSA Population ⁽²⁾ | Number of Monitors per MSA | |
|-------------------------------|--|--|
| | Most recent 3 year design value \geq 85% of any PM _{2.5} NAAQS ⁽³⁾ | Most recent 3 year design value $<$ 85% of any PM _{2.5} NAAQS ⁽³⁾⁽⁴⁾ |
| > 1,000,000 | 3 | 2 |
| 500,000 - 1,000,000 | 2 | 1 |
| 50,000 - <500,000 | 1 | 0 |

⁽¹⁾ From Table D-5 of appendix D to 40 CFR Part 58.

⁽²⁾ Population based on latest available census figures.

⁽³⁾ PM_{2.5} NAAQS levels are defined in 40 CFR part 50

⁽⁴⁾ Minimum monitoring requirements apply in absence of design value

Based upon the population data and most recent design values, the Knoxville MSA is required to operate 1 PM_{2.5} monitor. In 2015 the design value came below 85% of the NAAQS and therefore this number is reduced from previous years from 2 required. The KCDAQM operates 5 SLAMS monitors including a collocated monitor and 1 SPM continuous monitor for Air Quality Index (AQI) reporting. On January 1st 2017, KCDAQM reduced the sample frequency of the Spring Hill, Rule and Bearden PM_{2.5} monitors from daily sampling to 1:3 day sampling. This change was made due to the price of filter analysis and is supported by 40 CFR part 58 Subpart B 58.12. KCDAQM operates these monitors to demonstrate continuing NAAQS compliance, provide information for control strategies and to inform the public of health impacts during events. In October thru December of 2016 East Tennessee and areas surrounding Knox County experienced an outbreak of wildfires that affected the PM 2.5 statistical data. KCDAQM is preparing to submit a letter of intent to EPA, of the intention to submit an exceptional events demonstration in conjunction with the State of Tennessee Air Pollution Control for these outlier data that are above the NAAQS standard. If approved, this will exclude the use of the outlier data for NAAQS compliance in the statistical design values. Table 9 gives both the design value including the exceptional data and excluding the data.

Table 9 – PM_{2.5} NAAQS Comparisons

| Site | NAAQS Design Values($\mu\text{g}/\text{m}^3$) | | | |
|------------|---|--------|-----------------------|--------|
| | With Exceptional Data | | Excluding Exceptional | |
| | 2014-2016 | | 2014-2016 | |
| | 24 hour | Annual | 24 hour | Annual |
| Air Lab | 33 | 10.4 | 17 | 9.6 |
| Bearden | 20 | 9.3 | 19 | 9.1 |
| Rule | 21 | 9.9 | 19 | 9.6 |
| Springhill | 20 | 9.2 | 18 | 8.9 |

The PM_{2.5} monitoring criteria in 40 CFR 58 Appendix D Section 4.7 contains two additional significant requirements. First, Section 4.7.4 requires that each state continue to conduct PM_{2.5} Chemical Speciation monitoring at locations designated to be part of the national Speciation Trends Network (STN). KCDAQM operates one of these speciation sites at Springhill Elementary (47-093-1020).

Second, Section 4.7.2 requires that agencies operate continuous analyzers in at least one-half of the required PM_{2.5} monitoring sites and at least one analyzer per MSA must be collocated with a sequential Federal Reference Method (FRM) analyzer. In 2015 the KCDAQM installed a Beta 5014i continuous monitor at the Air Lab site collocated with the TEOM 1405A monitor which was previously used to meet this continuous monitoring requirement. The Beta 5014i will replace the TEOM1405a. Data collected from the Beta 5014i or the TEOM 1405A for PM_{2.5} continuous does not meet the criteria set for an FRM/FEM/ARM monitor and should not be used towards determinations of NAAQS compliance.

H. National Core Monitoring Site (NCore) Monitoring Criteria

Section 3 of Appendix D to 40 CFR part 58 requires that each state operate at least one NCore multi-pollutant monitoring site. . By definition, each NCore site must include monitoring equipment to measure PM_{2.5}, PM_{10-2.5}, speciated PM_{2.5}, O₃, SO₂, CO, NO, NO_x, lead, and basic meteorology. Knox County is not a chosen NCore site within the State of Tennessee.

II. Proposed Changes to KCDAQM Ambient Air Monitoring Network

A. Shut down of Rule (1017) lead monitoring site

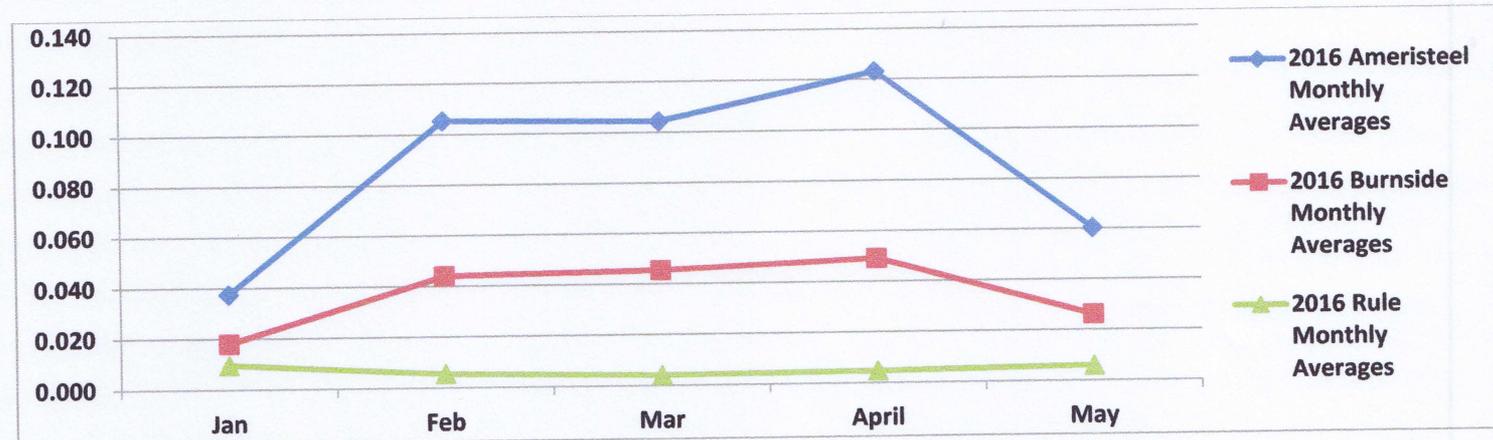
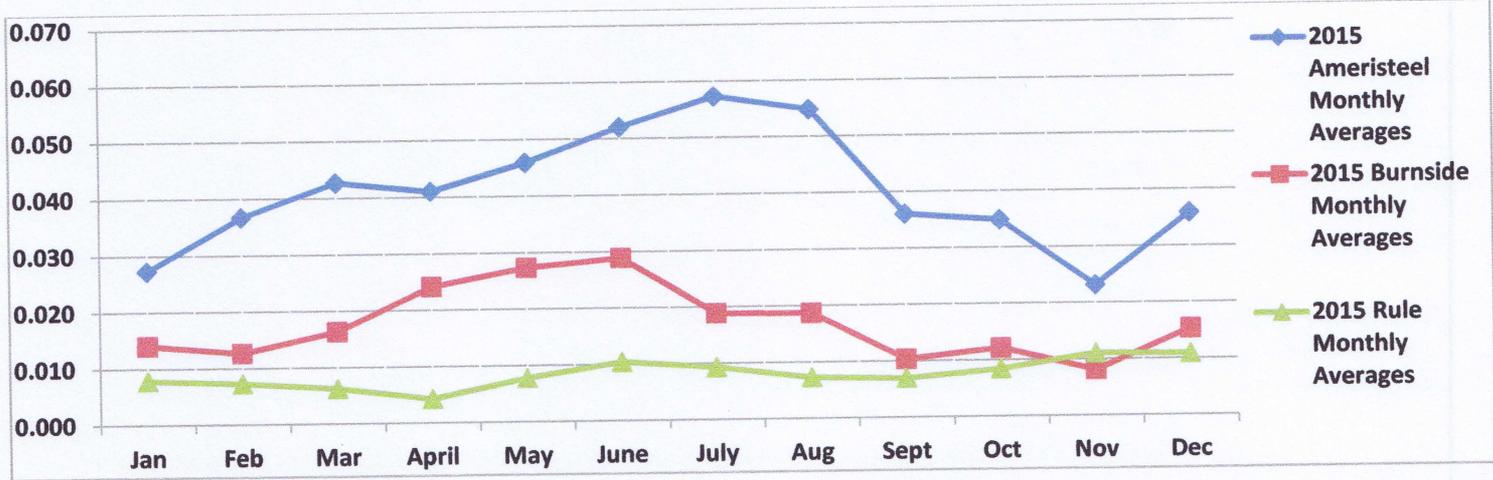
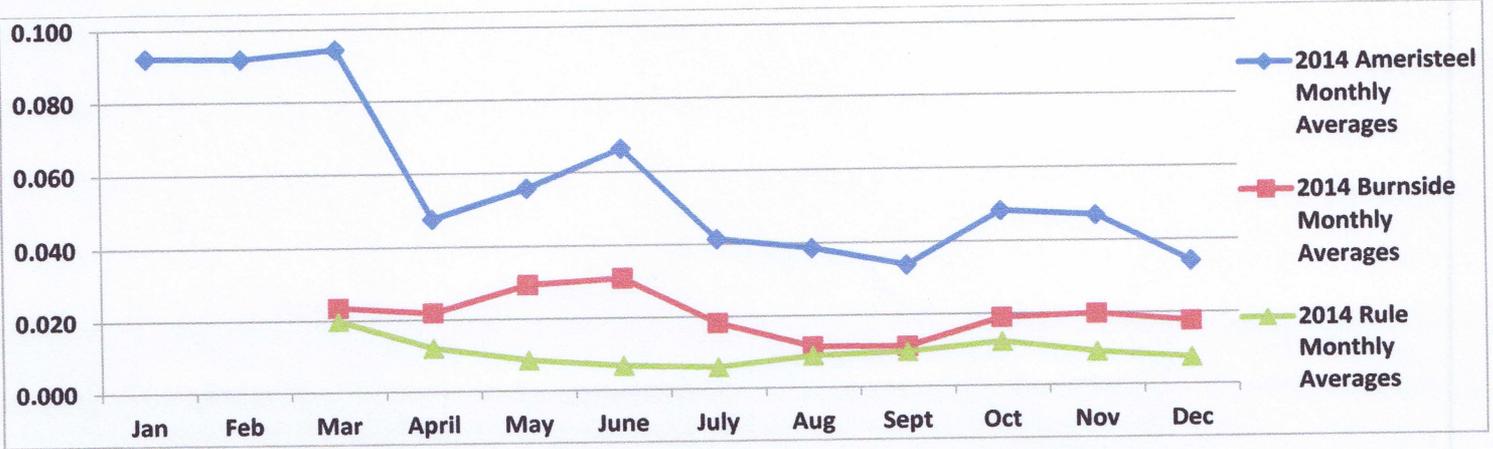
KCDAQM is proposing to eliminate the Rule (1017) lead monitoring site. KCDSAQM is currently required to operate 1 lead monitor yet operates 3 sites and 4 monitors (See Table 1). The Rule site has had the lowest design value (Table 10) and significantly lower monthly averages (Table 11) than the Rule and Ameristeel monitoring sites**. In July of 2016 Knox County had a Technical Systems Audit (TSA) conducted by EPA Region 4. In this audit it was determined that the lab doing the analysis for KCDAQM was not using an approved equivalent method. KCDAQM promptly joined the national contract for the analysis for lead in ambient air currently held by Eastern Research Group (ERG). The filter analytical cost doubled as a result. Due to the increased cost of analysis and the low historical design value, KCDAQM is requesting to shut down the Rule (1017) lead monitoring site.

Table 10 - 2013-2016 Lead Design Values by Site

| | 2013 | 2014 | 2015 | 2016* |
|-------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| Rule | .04 $\mu\text{g}/\text{m}^3$ | .03 $\mu\text{g}/\text{m}^3$ | .02 $\mu\text{g}/\text{m}^3$ | .02 $\mu\text{g}/\text{m}^3$ |
| Burnside | .04 $\mu\text{g}/\text{m}^3$ | .03 $\mu\text{g}/\text{m}^3$ | .03 $\mu\text{g}/\text{m}^3$ | .05 $\mu\text{g}/\text{m}^3$ |
| Ameristeel | .17 $\mu\text{g}/\text{m}^3$ | .16 $\mu\text{g}/\text{m}^3$ | .11 $\mu\text{g}/\text{m}^3$ | .12 $\mu\text{g}/\text{m}^3$ |

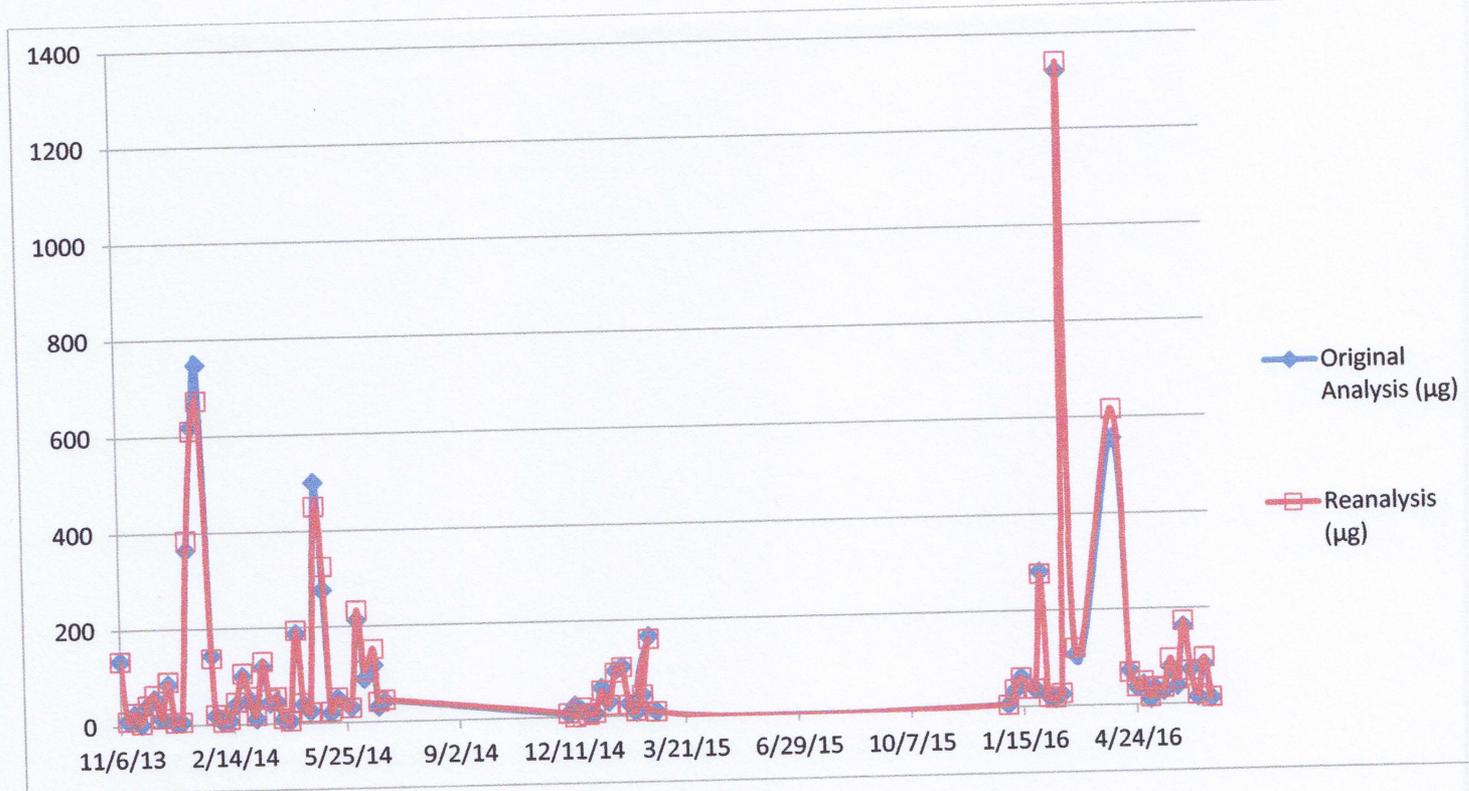
*Incomplete year of data (January-May)

Table 11 - 2014-2016 Monthly Averages by Site



**This data was compiled using data from KCDAQM's original lead laboratory utilizing a method that was not EPA approved. KCDAQM has begun reanalysis of the data at ERG, but data were not completely available at the time of this writing. Table 12 is a line graph of the original analysis and the re-analysis that KCDAQM has results for at this time which proves a strong positive correlation between the data, $r=0.996$. Though the original data cannot be used for determination of NAAQS compliance, KCDAQM believes there is a strong enough correlation between the original and reanalyzed data to demonstrate a low design value and monthly averages from the Rule site.

Table 12- Original Lead Analysis vs. Re-Analysis



Air Lab , Knox County



| | | | |
|-------------------------------|--|-----------------------|-----------------------|
| Rep Org Name | Knox County Department of Air Quality Management | | |
| PQAO | 0581 | | |
| Address | 939 Stewart St, Knoxville 37917 | | |
| AQSID | 470931013 | | |
| County | Knox | | |
| CBSA | 28940 | | |
| Lat | 35.980756N | | |
| Lon | 83.925769W | | |
| Pollutant | PM 2.5 | PM 10 | PM 2.5 |
| Parameter Code | 88101 | 81102 | 81102 |
| Monitor Type | SLAMS | SPM | SPM |
| POC | 1 | 3 | 3 |
| Int | 7 | 1 | 1 |
| Collection Frequency | 6 | Hourly | Hourly |
| Method | 145 | 719 | |
| FRM/FEM Monitoring Instrument | Thermo Partisol Plus 2025 | Thermo 1405 TEOM | Beta 5014 i |
| Analysis | Gravimetric | Gravimetric | Gravimetric |
| Ref Mtd ID | RFPS-0498-118 | EQPM-0609-182 | |
| Monitor Objective Type | Population Exposure | Population Exposure | Population Exposure |
| Dominant Source | Mobile | Mobile | Mobile |
| Measurement Scale | Middle Scale | Middle Scale | Middle Scale |
| Land Use Type | Mobile | Mobile | Mobile |
| Location Setting | Urban and City Center | Urban and City Center | Urban and City Center |
| Date Established | 20110101 | 20100101 | 20150701 |

Site Background and Discussion

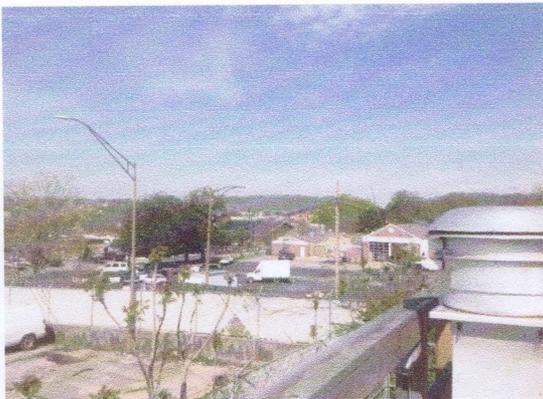
The Air Lab site is located in the city of Knoxville in a mixed use zoning area. It is surrounded by residential and commercial facilities. This site was relocated in 2015 from Davanna Ave. A Beta Attenuated Monitor was added as a special purpose monitor for reporting the Air Quality Index (AQI). The TEOM 1405 was approved in 2016 to replace the hi-vol monitors.

Air Lab , Knox County, cont.

From inlet looking N



From inlet looking S

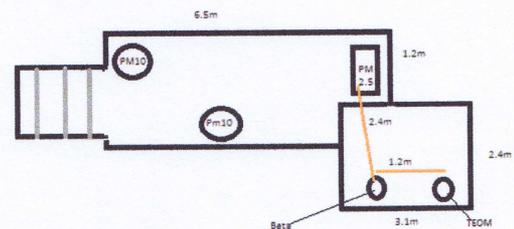


From inlet looking W



From inlet looking E

| | |
|-------------------------|---|
| Site Name | Air Lab |
| Date of Site Evaluation | 4/11/2017 |
| Distance to obstruction | n/a |
| Type of obstruction | none |
| Height of obstruction | n/a |
| Height of inlet/probe | Beta: 4.5m, TEOM: 4.2m, PM2.5: 4.6m |
| Findings | In compliance, fence line growth should be cleared |

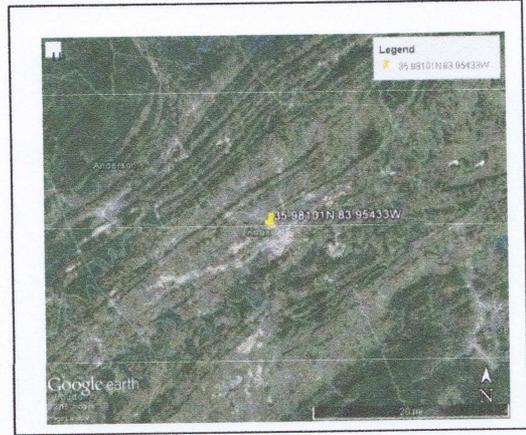


Site sketch not to scale

Ameristeel, Knox County



Site Photo



| | |
|-------------------------------|--|
| Rep Org Name | Knox County Department of Air Quality Management |
| PQAO | 0581 |
| Address | 1526 New York Ave, 37921 |
| AQSID | 470930023 |
| County | Knox |
| CBSA | 28940 |
| Lat | 35.981 |
| Lon | -83.9543 |
| Pollutant | Lead |
| Parameter Code | 14129 |
| Monitor Type | SLAMS |
| POC | 1 |
| Int | 7 |
| Collection Frequency | 6 |
| Method | 107 |
| FRM/FEM Monitoring Instrument | PB-TSP |
| Analysis | SPMS Mass Spectroscopy |
| Ref Mtd ID | RFLA-0813-813 |
| Monitor Objective Type | Source Oriented |
| Dominant Source | Point |
| Measurement Scale | Null |
| Land Use Type | Residential |
| Location Setting | Urban Center |
| Date Established | 20110101 |

Site Background and Discussion

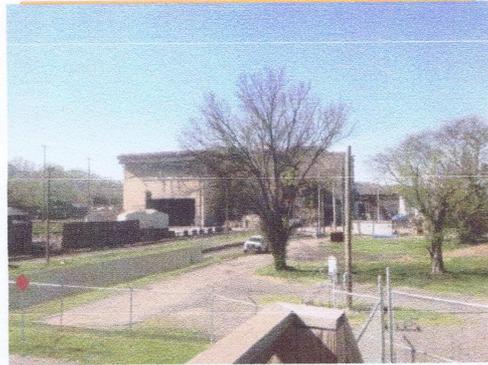
This is a lead only site established as a source oriented site to fulfill the requirements in 40 CFR part 58 App. D 4.5. It is located in the urban core, down wind of the source.

Ameristeel, Knox County, cont.

From inlet looking N



From inlet looking S

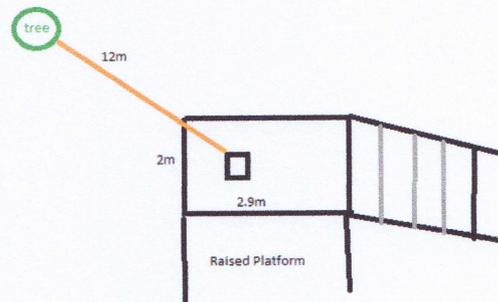


From inlet looking W



From inlet looking E

| | |
|-------------------------|--|
| Site Name | Ameristeel |
| Date of Site Evaluation | 4/10/17 |
| Distance to obstruction | 12m |
| Type of obstruction | Tree |
| Height of obstruction | 6.1m |
| Height of inlet/probe | 4.6m |
| Findings | In compliance, Observe growth, reevaluate in 6mths |

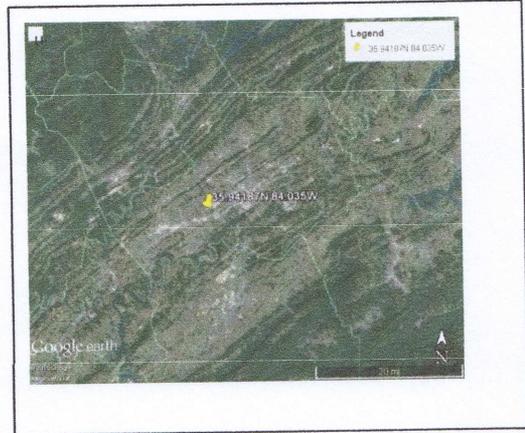


Site sketch not to scale

Bearden , Knox County



Site Photo



| | | |
|-------------------------------|--|---------------------------|
| Rep Org Name | Knox County Department of Air Quality Management | |
| PQAO | 0581 | |
| Address | 1000 Francis Street, Knoxville, 37909 | |
| AQSID | 47090028 | |
| County | Knox | |
| CBSA | 28940 | |
| Lat | 35.94190 | |
| Lon | -84.03500 | |
| Pollutant | PM 2.5 | PM 2.5 |
| Parameter Code | 88101 | 88101 |
| Monitor Type | SLAMS | SLAMS |
| POC | 1 | 2 |
| Int | 7 | 7 |
| Collection Frequency | 1 | 6 |
| Method | 145 | 145 |
| FRM/FEM Monitoring Instrument | Thermo Partisol Plus 2025 | Thermo Partisol Plus 2025 |
| Analysis | GRAVIMETRIC | GRAVIMETRIC |
| Ref Mtd ID | RFPS-0498-118 | RFPS-0498-118 |
| Monitor Objective Type | Population Exposure | Population Exposure |
| Dominant Source | Mobile | Mobile |
| Measurement Scale | Neighborhood | Neighborhood |
| Land Use Type | Mobile | Mobile |
| Location Setting | Suburban | Suburban |
| Date Established | 19990101 | 20110401 |

Site Background and Discussion

The Bearden site is located west of the urban center of Knoxville in a densely populated area. There are residential and commercial properties for a few kilometers in all directions. This site is centrally located in the Knoxville MSA area.

This Site is important for neighborhood scale population exposure for Knox County and serves as a collocated site.

Bearden , Knox County, cont.

From inlet looking N



From inlet looking S

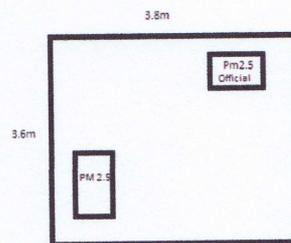


From inlet looking W



From inlet looking E

| | |
|-------------------------|-----------------------------------|
| Site Name | Bearden |
| Date of Site Evaluation | 4/10/2017 |
| Distance to obstruction | 17.4m |
| Type of obstruction | treeline |
| Height of obstruction | n/a |
| Height of inlet/probe | 2.4m |
| Findings | In compliance; No siting concerns |

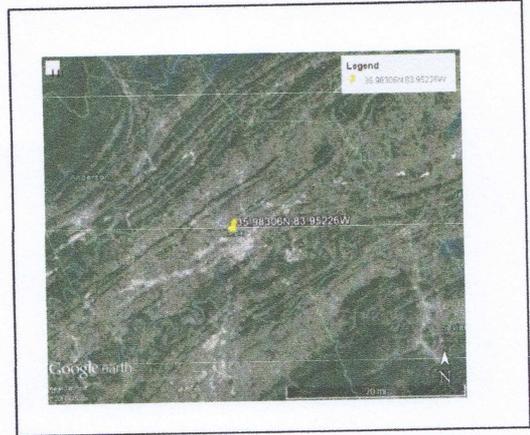


Site sketch not to scale

Burnside, Knox County



Site Photo



| | | |
|-------------------------------|--|-------------------------|
| Rep Org Name | Knox County Department of Air Quality Management | |
| PQAO | 0581 | |
| Address | 2522 Burnside St, 37921 | |
| AQSID | 47090027 | |
| County | Knox | |
| CBSA | 28940 | |
| Lat | 35.98306 | |
| Lon | -83.95226 | |
| Pollutant | Lead | Lead |
| Parameter Code | 14129 | 14129 |
| Monitor Type | SLAMS | SLAMS |
| POC | 1 | 2 |
| Int | 7 | 7 |
| Collection Frequency | 6 | 6 |
| Method | 107 | 107 |
| FRM/FEM Monitoring Instrument | PB-TSP/ ISPMS | PBTSP/ ISPMS |
| Analysis | ISPMS Mass Spectroscopy | ISPMS Mass Spectroscopy |
| Ref Mtd ID | RFLA-0813-813 | RFLA-0813-813 |
| Monitor Objective Type | Source Oriented | Collocated |
| Dominant Source | Point | Point |
| Measurement Scale | Neighborhood | Neighborhood |
| Land Use Type | Industrial | Industrial |
| Location Setting | Urban and City Center | Urban and City Center |
| Date Established | 19941204 | 19941204 |

Site Background and Discussion

The Burnside site is located in the Urban Industrial section of the city of Knoxville. The site was established in 1994 and serve as a source oriented lead monitor and collocated monitoring site. The Ameristeel Site is now the source oriented monitor and the Burnside site serves as a population exposure site.

Burnside, Knox County, cont.

From inlet looking N



From inlet looking S

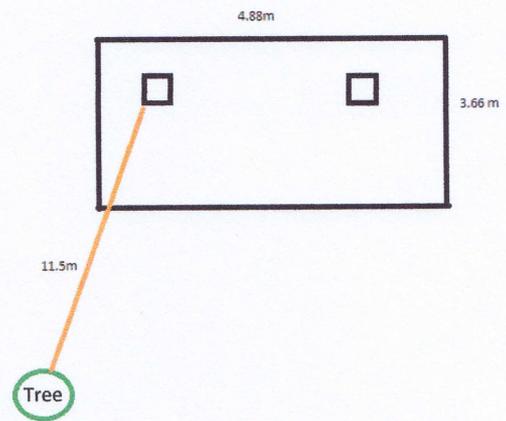


From inlet looking W



From inlet looking E

| | |
|-------------------------|--|
| Site Name | Burnside |
| Date of Site Evaluation | 4/10/2017 |
| Distance to obstruction | 11.5m to Dripline |
| Type of obstruction | Tree |
| Height of obstruction | n/a |
| Height of inlet/probe | 2m |
| Findings | Tree in SW corner should be trimmed within the year. |

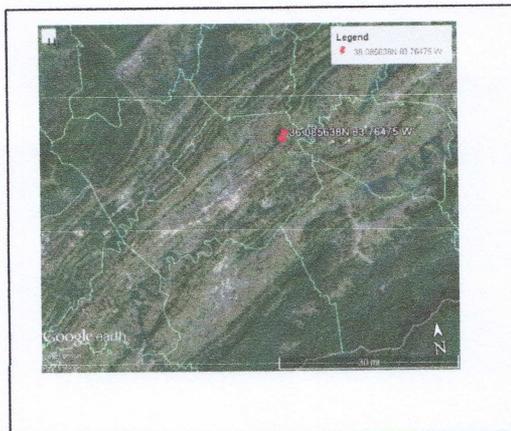


Site sketch not to scale

East Knox, Knox County



Site Photo



| | |
|-------------------------------|--|
| Rep Org Name | Knox County Department of Air Quality Management |
| PQAO | 0581 |
| Address | 9315 Rutledge Pike, Mascot, 37806 |
| AQSID | 470930021 |
| County | Knox |
| CBSA | 28940 |
| Lat | 36.08564 |
| Lon | -83.76475 |
| Pollutant | Ozone |
| Parameter Code | 44201 |
| Monitor Type | SLAMS |
| POC | 1 |
| Int | 1 |
| Collection Frequency | Hourly |
| Method | 087 |
| FRM/FEM Monitoring Instrument | Teledyne 400E |
| Analysis | Ultra Violet |
| Ref Mtd ID | EQQA-0992-087047 |
| Monitor Objective Type | Highest Concentration |
| Dominant Source | Null |
| Measurement Scale | Urban Scale |
| Land Use Type | Agricultural |
| Location Setting | Rural |
| Date Established | 19810601 |

Site Background and Discussion

This site is located in East Knox County and currently monitors for ozone. The site was initially established in 1981. The site is located downwind from the core Knoxville MSA area.

This site serves in assessing the highest concentration of ozone in the Knoxville area and used in the AQI forecasting program.

East Knox, Knox County, cont

From inlet looking N



From inlet looking S

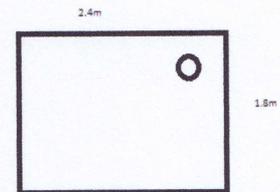


From inlet looking W



From inlet looking E

| | |
|-------------------------|---|
| Site Name | East Knox |
| Date of Site Evaluation | 4/11/2017 |
| Distance to obstruction | 14.1m to nearest dripline |
| Type of obstruction | trees |
| Height of obstruction | n/a |
| Height of inlet/probe | 4.3m |
| Findings | In compliance ; continue to monitor tree line |

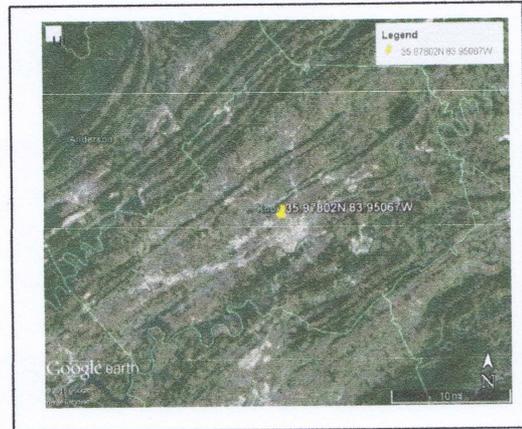


Site sketch not to scale

Rule, Knox County



Site Photo



| | | |
|-------------------------------|--|---------------------------|
| Rep Org Name | Knox County Department of Air Quality Management | |
| PQAO | 0581 | |
| Address | 1613 Vermont Ave, Knoxville, 37921 | |
| AQSID | 470931017 | |
| County | Knox | |
| CBSA | 28940 | |
| Lat | 35.97802 | |
| Lon | -83.95067 | |
| Pollutant | Lead | PM 2.5 |
| Parameter Code | 14129 | 88101 |
| Monitor Type | SLAMS | SLAMS |
| POC | 1 | 2 |
| Int | 7 | 7 |
| Collection Frequency | 6 | 1 |
| Method | 107 | 145 |
| FRM/FEM Monitoring Instrument | PB-TSP | Thermo Partisol Plus 2025 |
| Analysis | ISPMS Mass Spectroscopy | GRAVIMETRIC |
| Ref Mtd ID | RFLA-0813-813 | RFPS-0498-118 |
| Monitor Objective Type | Population Exposure | Population Exposure |
| Dominant Source | Null | Mobile |
| Measurement Scale | Null | Neighborhood |
| Land Use Type | Residential | Residential |
| Location Setting | Urban and Center city | Urban and Center city |
| Date Established | 20090101 | 20020101 |

Site Background and Discussion

The Rule site serves as a population exposure site for both lead and PM2.5. It is located in a residential area that is less than .5 kilometer SE of several industries.

Rule, Knox County, cont.

From inlet looking N



From inlet looking S

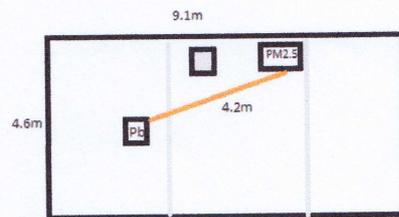


From inlet looking W



From inlet looking E

| | |
|-------------------------|---------------------|
| Site Name | Rule |
| Date of Site Evaluation | 4/10/2017 |
| Distance to obstruction | None |
| Type of obstruction | n/a |
| Height of obstruction | n/a |
| Height of inlet/probe | Lead 2m, PM2.5 2.4m |
| Findings | No siting concerns |



Site sketch not to scale

Spring Hill, Knox County



Site Photo



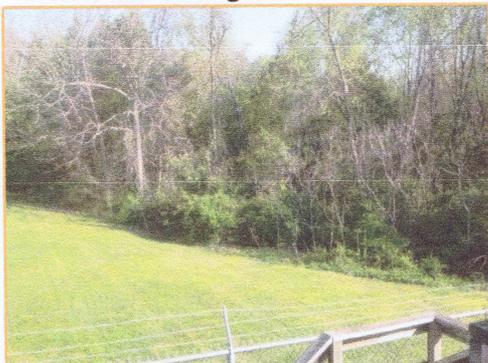
| | | | | |
|-------------------------------|--|---------------------------|-----------------------------|-------------------------|
| Rep Org Name | Knox County Department of Air Quality Management | | | |
| PQAO | 0581 | | | |
| Address | 4711 Mildred Drive, Knoxville, 37914 | | | |
| AQSID | 470931020 | | | |
| County | Knox | | | |
| CBSA | 28940 | | | |
| Lat | 36.01920 | | | |
| Lon | -83.87390 | | | |
| Pollutant | Ozone | PM 2.5 | PM 2.5 speciated | |
| Parameter Code | 44201 | 88101 | 88502 | 88502 |
| Monitor Type | SLAMS | SLAMS | Supplemental Speciation | Supplemental Speciation |
| POC | 1 | 1 | 5 | 5 |
| Int | 1 | 7 | 7 | 7 |
| Collection Frequency | Hourly | 1 | 6 | 6 |
| Method | 087 | 145 | 810 | 810 |
| FRM/FEM Monitoring Instrument | Teledyne 400E | Thermo Partisol Plus 2025 | Met One Super SASS/URG 3000 | URG 3000 |
| Analysis | Ultra Violet | Gravimetric | Gravimetric | Gravimetric |
| Ref Mtd ID | EQOA-0992-087047 | RFPS-0498-118 | RFPS-0400-136 | RFPS-0400-136 |
| Monitor Objective Type | Population Exposure | Population Exposure | Population Exposure | Population Exposure |
| Dominant Source | Mobile | Mobile | Mobile | Mobile |
| Measurement Scale | Neighborhood | Neighborhood | Neighborhood | Neighborhood |
| Land Use Type | Residential | Residential | Residential | Residential |
| Location Setting | Suburban | Suburban | Suburban | Suburban |
| Date Established | 19810101 | 19990101 | | |

Site Background and Discussion

The Springhill site is a neighborhood scale site located downwind of the urban core of Knoxville where ozone precursors are likely to occur. This site provides PM speciation information as well as Ozone and PM 2.5.

Spring Hill, Knox County, cont

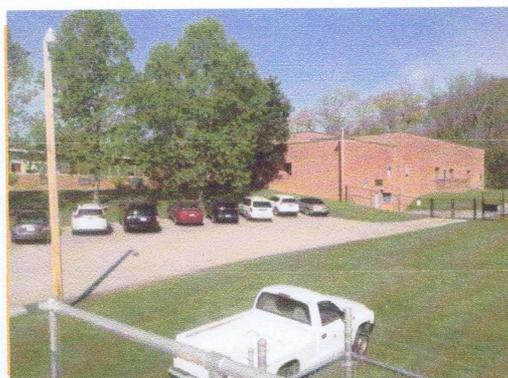
From inlet looking N



From inlet looking S

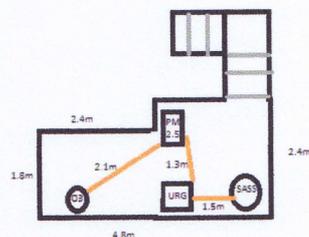


From inlet looking W



From inlet looking E

| | |
|-------------------------|--|
| Site Name | Springhill |
| Date of Site Evaluation | 4/11/2017 |
| Distance to obstruction | 14m to tree dripline |
| Type of obstruction | trees |
| Height of obstruction | n/a |
| Height of inlet/probe | O3: 4.3m, PM2.5: 4.6m, URG: 4.6m, SASS: 4.4m |
| Findings | In compliance, continue to monitor treeline |



Site sketch not to scale

Appendix A

Population Data

The monitoring requirements use both the Metropolitan Statistical Area (MSA) and the Core Based Statistical Area (CBSA) as defined by the Office of Management and Budget. The Knoxville MSA as defined in the 2010 US Census consists of Anderson, Blount, Knox, Loudon and Union Counties. The CBSA for the Knoxville Area consists of Anderson, Blount, Campbell, Grainger, Knox, Loudon, Morgan, Roane and Union Counties. The KCDAQM's monitoring network works together with the State of Tennessee's monitoring network to serve the population of this metropolitan area. These numbers are used in the calculation of monitors required through the document.

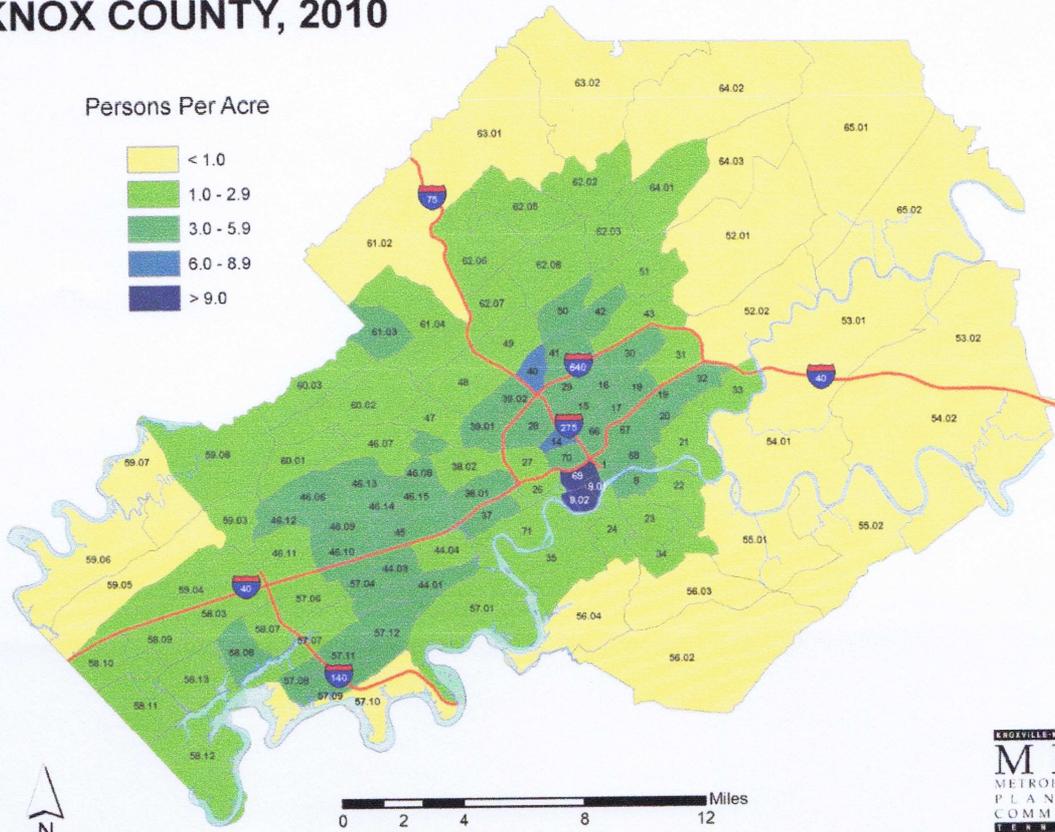
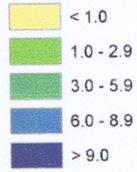
Table A

| Geography | Census | Population Estimate (as of July 1) | | | | |
|----------------------------|---------|------------------------------------|---------|---------|---------|---------|
| | | 2012 | 2013 | 2014 | 2015 | 2016 |
| Anderson County, Tennessee | 75,129 | 75,326 | 75,420 | 75,347 | 75,698 | 75,936 |
| Blount County, Tennessee | 123,010 | 124,069 | 124,985 | 126,092 | 127,142 | 128,670 |
| Campbell County, Tennessee | 40,716 | 40,460 | 40,229 | 39,909 | 39,728 | 39,714 |
| Grainger County, Tennessee | 22,657 | 22,649 | 22,681 | 22,830 | 22,835 | 23,072 |
| Knox County, Tennessee | 432,226 | 440,793 | 444,325 | 448,125 | 451,444 | 456,132 |
| Loudon County, Tennessee | 48,556 | 49,732 | 50,374 | 50,646 | 50,978 | 51,454 |
| Morgan County, Tennessee | 21,987 | 21,947 | 21,707 | 21,742 | 21,492 | 21,554 |
| Roane County, Tennessee | 54,181 | 53,506 | 53,035 | 52,773 | 52,726 | 52,874 |
| Union County, Tennessee | 19,109 | 19,120 | 19,055 | 18,964 | 19,126 | 19,140 |
| Knoxville CBSA | 837,571 | 847,602 | 851,811 | 856,428 | 861,169 | 868,546 |
| Knoxville MSA | 698,030 | 709,040 | 714,159 | 719,174 | 724,388 | 731,332 |

1. 2010 population data from the US Census Bureau. www.census.gov
2. 2012-2016 population estimates from the US Census Bureau's Population Estimates Program (PEP).

KNOX COUNTY, 2010

Persons Per Acre



0 2 4 8 12 Miles

Source: U.S. Census Bureau, 2010 Census, PL94-171.

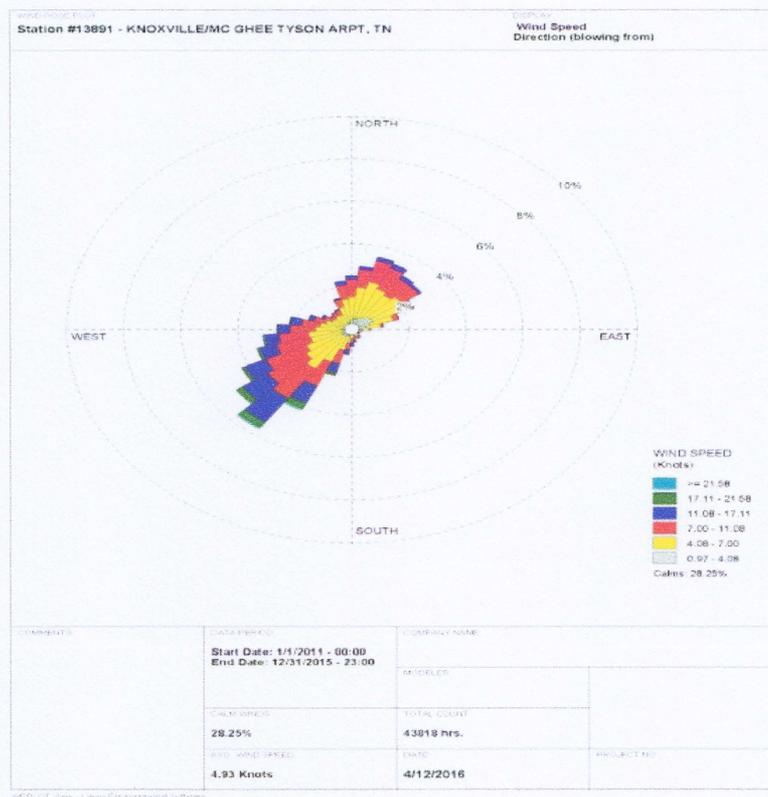
KNOXVILLE-KNOX COUNTY
MPC
METROPOLITAN
PLANNING
COMMISSION
TENNESSEE

Appendix B

Climate and Topography:

Knox County is located within the Great East Tennessee Valley. It is paralleled with the plateau to the west and the Great Smoky Mountains to the east. The valley, which is characterized by long, narrow ridges, flanked by broad valleys, has slopes from 1,500 to 700 feet above sea level. The highest peak is 2,064 located in the northeast quadrant. The topography should be considered in monitoring plans due to the influence on inversion events.

Knox County temperatures fall within the humid subtropical climate zone. Temperature variation due to elevation can be apparent between the valley and the surrounding plateau and mountains. In the valley, summers are hot and humid, with the daily average temperature in July at 78.4 F (25.8°C), and an average of 36 days per year with temperatures reaching 90°F (32°C). Winters are generally cool, with occasional small amounts of snow. January has a daily average temperature of 38.2°F (3.4°C) (NOAA -<http://www.ncdc.noaa.gov/data-access>)



Wind Rose

The wind rose from 2011-2015 indicates the winds continue to alternate between blowing from the southwest to blowing from the northeast.

Appendix C

Equipment Condition List

| | Description | Serial Number | Condition | Put in service | Comments: |
|--------------------------------------|---------------------------|-------------------|-----------|----------------|----------------------|
| Air Lab Site: 47-093-1013 | | | | | |
| PM 10 Continuous | TEOM 1405 | SN 1405A209531006 | Good | 2011 | |
| PM 2.5 Sequential | Thermo Partisol Plus 2025 | SN B225760909 | Fair | 2010 | |
| Data Logger | ESC 8832 | SN A3760K | Good | 2010 | |
| PM 10 Hi-Vol | Andersen/GMW | SN P3084 | Good | Unknown | No longer in Service |
| PM 10 Hi-Vol | Andersen/GMW | SN P999 | Good | Unknown | No longer in Service |
| Gast pump (Beta) | 75R647-V45-H306X | 813944551 | Good | 2015 | |
| PM 2.5 Continuous | Thermo BAM 5014i | CM14521015 | Good | 2015 | |
| Rule Site: 47-093-1017 | | | | | |
| PM 2.5 Sequential | Thermo Partisol Plus 2026 | SN B26451005 | Good | 2012 | |
| TSP Hi-Vol | General Metal Works | SN P1938 | Good | Unknown | |
| Burnside Site: 47-093-0027 | | | | | |
| TSP Hi-Vol | General Metal Works | SN P2875 | Good | Unknown | |
| TSP Hi-Vol | Anderson/GMW | SN P04302 | Good | Unknown | |
| Ameristeele Site: 47-093-0023 | | | | | |
| TSP Hi-Vol | General Metal Works | SN P04304 | Good | Unknown | |
| Bearden Site: 47-093-0028 | | | | | |
| PM 2.5 Sequential | Thermo Partisol Plus 2025 | SN B218930606 | Fair | 2007 | Collocated Monitor |
| PM 2.5 Sequential | Thermo Partisol Plus 2025 | SN B218940606 | Fair | 2007 | |
| Spring Hill Site: 47-093-1020 | | | | | |
| PM 2.5 Sequential | Thermo Partisol Plus 2025 | SNB218920606 | Fair | 2007 | |
| Carbon Sampler | URG 3000N | SN 3N-B0409 | Fair | 2016 | |
| PM 2.5 Speciation | Met One Super SASS | SN G9188 | Fair | 2008 | |
| Ozone Analyzer | Teledyne / API 400E | 2014 | Good | 2009 | |
| Ozone Calibrator | Teledyne / API 703E | 190 | Good | 2009 | |
| Data Logger | ESC 8832 | A 3758 K | Good | 2010 | |

| East Knox Site: 47-093-0021 | | | | | |
|---|----------------------------|-------------------|-------------|---------|--------------------------|
| Ozone Analyzer | Teledyne / API 400E | 2013 | Good | 2009 | |
| Ozone Calibrator | Teledyne / API 703E | 189 | Good | 2009 | |
| Data Logger | ESC 8832 | A 3757 K | Good | 2010 | |
| Back-up equipment located at the Air Lab | | | | | |
| PM 2.5 Sequential | Thermo Partisol Plus 2025i | 2025IWZ09521601 | NEW | 2016 | Prepping for field |
| Ozone Analyzer | Teledyne / API 400E | 2259 | Good | 2009 | |
| Ozone Analyzer | Teledyne / API 400E | 2697 | Poor | 2011 | Being repaired |
| Ozone Calibrator | Teledyne / API 703E | 188 | Good | 2009 | For Audits |
| Ozone Calibrator | Teledyne / API 703E | 187 | Good | 2009 | Bench Standard |
| Data Logger | ESC 8832 | A 3759 K | Good | 2010 | |
| Gist (pump for 0 air) | DOA-P704-AA | 0611014883 | Good | 2011 | |
| Gast (pump for 0 air) | DOA-P704-AA | 0611013627 | Good | 2011 | Bench use |
| PM 2.5 Sequential | Thermo Partisol Plus 2025 | SN B218950606 | Fair | 2007 | Remote Connection issues |
| TSP Hi-Vol orifice | General Metal Works | SN P3085 | Good | Unknown | loaned to Memphis |
| Hi-Vol Orifice | Anderson/GMW | P3619 | Good | Unknown | |
| Hi-Vol Orifice | Anderson/GMW | P2861 | Good | Unknown | |
| Hi-Vol Orifice | Anderson/GMW | P4306 | Good | Unknown | |
| Hi-Vol Orifice | Anderson/GMW | P3927 | Good | Unknown | loaned to Memphis |
| PM 10 inlet head for Hi-Vol | Anderson/GMW | 3555 | Good | Unknown | |
| PM 10 inlet head for Hi-Vol | Anderson/GMW | 3874 | Good | Unknown | in mosquito garage |
| PM 10 inlet head for Hi-Vol | Anderson/GMW | 3079 | Good | Unknown | in mosquito garage |
| PM 10 inlet head for Hi-Vol | Anderson/GMW | 1536 | Poor | Unknown | in mosquito garage |
| GAST (Pump for 0 Air) | DOA-P704-AA | 611014884 | Good | 2011 | For audit use |
| Discontinued / Out of Service (located at Air Lab) | | | | | |
| PM 2.5 Sequential | Thermo Partisol Plus 2025 | SN B218980606 | Poor | 2007 | being scavenged |
| PM 2.5 Sequential | Anderson- RAAS | RAAS2.5-300-00124 | Non-Working | N/A | Mostly disassembled |
| PM 2.5 Sequential | Anderson- RAAS | RAAS2.5-300-00166 | Non-Working | N/A | Mostly disassembled |

| | | | | | |
|------------------------------|----------------|-------------------|-------------|-----|---------------------|
| PM 2.5 Sequential | Anderson- RAAS | RAAS2.5-300-00497 | Poor | N/A | |
| PM 2.5 Sequential | Anderson- RAAS | RAAS2.5-300-00137 | Non-Working | N/A | Mostly disassembled |
| PM 2.5 Sequential Speciation | Anderson- RAAS | RAAS2.5-401-00264 | Non-Working | N/A | Mostly disassembled |
| PM 2.5 Sequential Speciation | Anderson- RAAS | RAAS2.5-401-00025 | Non-Working | N/A | Mostly disassembled |
| SO ₂ Analyzer | Thermo 43A | 43A-39269-262 | Unknown | N/A | Loaned to UT |
| Gas calibrator | Thermo 146 | 146-45988-275 | Unknown | N/A | Loaned to UT |
| BIOS (Air Pro Sentry II) | SR-24-6-115A | SR 50018 | Unknown | N/A | Loaned to UT |
| BIOS (Air Pro Sentry II) | SR-24-6-115A | SR 50019 | Unknown | N/A | Loaned to UT |
| Ozone analyzer | Thermo 49 | 49-50547-285 | Unknown | N/A | Loaned to UT |
| Ozone analyzer | Thermo 49 | 49-29875-237 | Unknown | N/A | Loaned to UT |
| Ozone Calibrator | Thermo 49CPS | 49CPS-55290-303 | Unknown | N/A | Loaned to UT |
| Zero Air Supply | ESC 116-7700P | 0139 | Non-working | N/A | Loaned to UT |
| Zero Air Supply | ESC 116-7700P | 0142 | Non-Working | N/A | Loaned to UT |
| Zero Air Supply | ESC 116-7700P | | Unknown | N/A | Loaned to UT |

Nashville-Davidson County
Air Monitoring Network Plan 2017



Metro* Public Health *Dept
Nashville / Davidson County

Promoting and Protecting Health

Prepared by Tiffany Miesel

04/18/17

Nashville Air Monitoring Network Review 2017

INTRODUCTION

As required by 40 CFR Part 58.10, each monitoring organization must review their network on an annual basis in order to ensure that all requirements within appendices A, B, C, D, and E of Part 58 are being met. Beginning January 1, 2015, the Nashville-Davidson County Air Monitoring program (Nashville) became its own Primary Quality Assurance Organization (PQAO) where previously, it was one PQAO with the State of Tennessee's Department of Environment and Conservation (TDEC). Requirements for the Nashville-Davidson-Murfreesboro-Franklin Core-Based Statistical Area (CBSA) are met by the monitors run by both Nashville and TDEC's air monitoring networks.

The following sections provide information on the current monitoring network, any proposed changes to the network, site descriptions, site evaluations, and an inventory of all instruments and their current condition.

CURRENT AMBIENT AIR MONITORING NETWORK OF NASHVILLE-DAVIDSON COUNTY

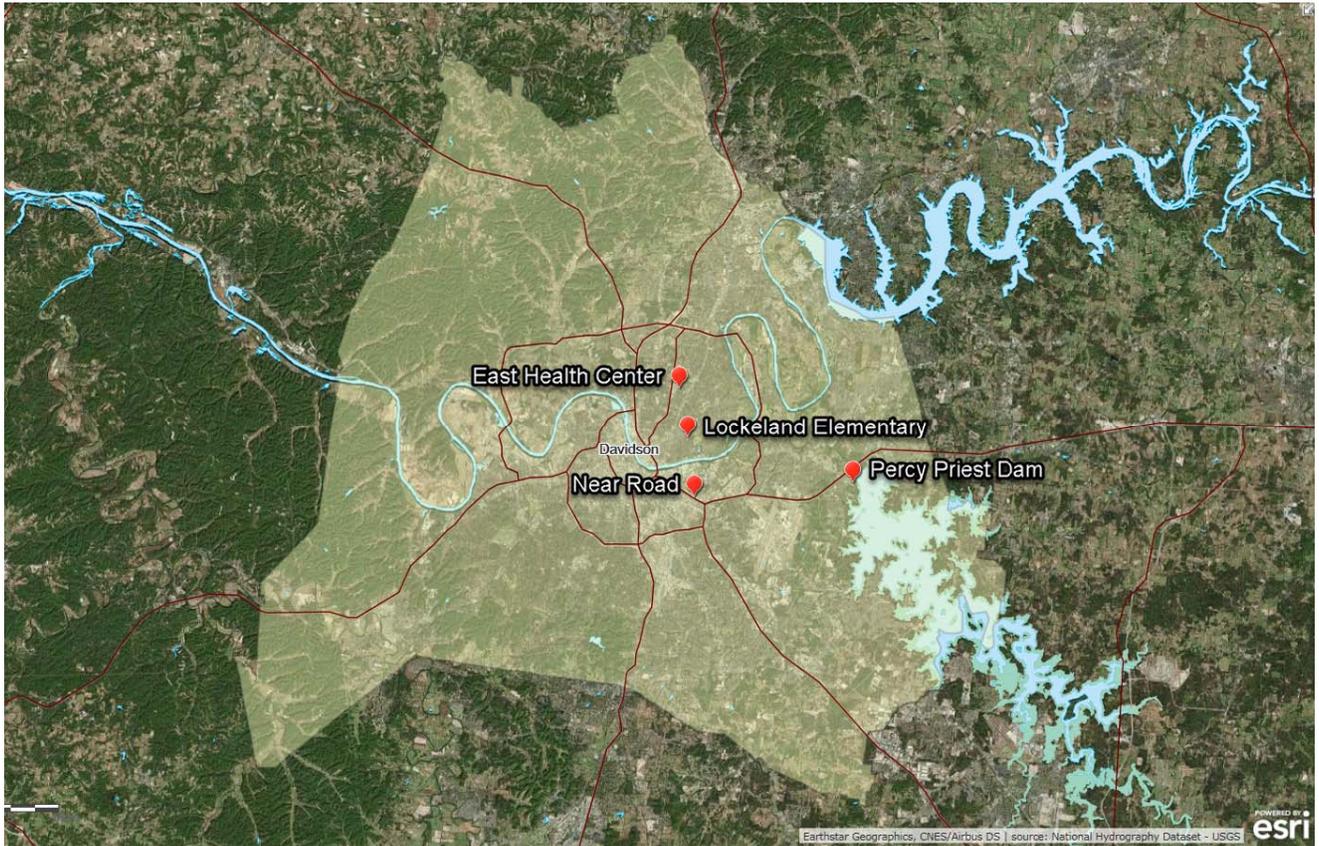
The 2017 Nashville-Davidson County monitoring network had some significant changes made from 2016. In the 2016 network plan, EPA approved the shutdown of two Hi-Vol PM₁₀ sites located at Trevecca (47-037-0002) and McCann (47-037-0024), and agreed that starting a continuous PM₁₀ monitor at Lockeland Elementary School (47-037-0023) would be an acceptable replacement for PM₁₀ monitoring in the CBSA. EPA also approved the transfer of the PM_{2.5} FRM monitor from Hillwood High School (47-037-0036) to the Near Road site (47-037-0040) which would fulfill the near road PM_{2.5} monitoring requirement needed by the start of 2017. Nashville now has 4 sites in operation for 2017: East Health Center which monitors for NO₂, SO₂, and ozone; Lockeland Elementary School which monitors continuous PM₁₀, and both regulatory and AQI specific PM_{2.5}; the Percy Priest Dam site which monitors for ozone; and the Near Road site which monitors for CO, NO₂, and PM_{2.5}. See the map of Davidson County below for the locations of Nashville's 2017 monitoring network.

For the Nashville-Davidson-Murfreesboro-Franklin CBSA, only one PM₁₀ monitor is running at this time. Two PM₁₀ monitors are required by 40 CFR Part 58, Appendix D, Section 4.6 for the CBSA but EPA approved a waiver for this requirement in the 2016 Network Plan response due to the historically low concentrations recorded in Davidson County. This waiver will be reviewed again in the 2020 five year network assessment. For all other pollutants, PM_{2.5}, O₃, SO₂, NO₂, and CO, the minimum monitoring requirements of the CFR are being met for the CBSA.

PROPOSED CHANGES TO THE 2017 NASHVILLE-DAVIDSON COUNTY MONITORING NETWORK

There are no plans to change, shutdown, or add any monitors to the current monitoring network.

Davidson County Ambient Air Monitoring Network in 2017



East Health Center - Davidson County, TN



The East Health Center site monitors for ozone, sulfur dioxide, and nitrogen dioxide. This site has been in operation since 1972 and will continue to monitor for these three pollutants in 2017.

| | | | |
|------------------------|---------------------------------------|--------------------------|------------------------|
| Agency Name (Code) | Metro Public Health Department (0682) | | |
| AQS ID | 470370011 | | |
| County Name | Davidson | | |
| Address | 1015 Trinity Lane | | |
| CBSA | 34980 | | |
| Latitude, Longitude | 36.205000, -86.744722 | | |
| Parameter Code | 42401 | 42602 | 44201 |
| Parameter Name | SO ₂ | NO ₂ | O ₃ |
| Monitor Type | SLAMS | SLAMS | SLAMS |
| POC | 1 | 1 | 1 |
| Duration | 1 | 1 | 1 |
| Collection Frequency | Hourly | Hourly | Hourly |
| Method | 060 | 074 | 047 |
| Monitoring Instrument | Thermo 43i | Thermo 42i | Thermo 49i |
| Analysis | Pulsed Fluorescent | Chemiluminescence | Photometric |
| Ref. Method ID | EQSA-0486-060 | RFNA-1289-074 | EQQA-0880-047 |
| Monitor Objective Type | Population Exposure | Highest Concentration | Population Exposure |
| Dominant Source | Area | Area | Area |
| Measurement Scale | Neighborhood | Neighborhood | Neighborhood |
| Land Use Type | Residential | Residential | Residential |
| Location Setting | Urban | Urban | Urban |
| Date Established | 3/1/1974 | 1/6/1975 | 1/1/1972 |

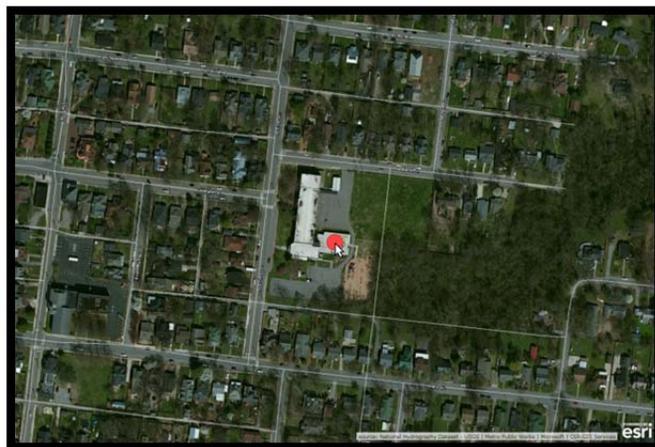
Percy Priest Dam - Davidson County, TN



The Percy Priest Dam site is located on the Army Corps of Engineers Percy Priest Dam campus. Ozone is the only pollutant monitored at this site. Monitoring for ozone began on 1/1/1978 and will continue to operate for the 2017 ozone season.

| | |
|-------------------------|---------------------------------------|
| Agency Name (Code) | Metro Public Health Department (0682) |
| AQS ID | 470370026 |
| County Name | Davidson |
| Address | 3711 Bell Road |
| CBSA | 34980 |
| Latitude, Longitude | 36.150742, -86.623301 |
| Parameter Code | 44201 |
| Parameter Name | O ₃ |
| Monitor Type | SLAMS |
| POC | 1 |
| Duration | 1 |
| Collection Frequency | Hourly |
| Method | 047 |
| Monitoring Instrument | Thermo 49i |
| Analysis | Photometric |
| Ref. Method ID | EQOA-0880-047 |
| Monitory Objective Type | Highest Concentration |
| Dominant Source | Area |
| Measurement Scale | Urban |
| Land Use Type | Agricultural |
| Location Setting | Urban |
| Date Established | 1/1/1978 |

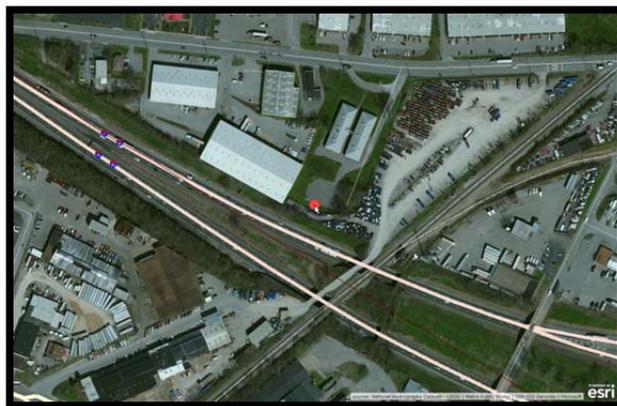
Lockeland Elementary School - Davidson County, TN



The Lockeland Elementary School monitoring site began operation in 1999 and will continue operation in 2017. This site was defunded as a CSN site and shut down the SASS and URG monitors at the end of 2014. As of January 1, 2017, a PM₁₀ TEOM monitor began operating at this location as the Hi-Vol PM₁₀ monitors at Trevecca and McCann were approved to be shut down by the end of 2016 by EPA.

| | | | | |
|------------------------|---------------------------------------|-------------------|-------------------|------------------|
| Agency Name (Code) | Metro Public Health Department (0682) | | | |
| AQS ID | 470370023 | | | |
| County Name | Davidson | | | |
| Address | 105 South 17th Street | | | |
| CBSA | 34980 | | | |
| Latitude, Longitude | 36.176326, -86.738902 | | | |
| Parameter Code | 88101 | 88101 | 88502 | 81102 |
| Parameter Name | PM _{2.5} | PM _{2.5} | PM _{2.5} | PM ₁₀ |
| Monitor Type | SLAMS | SLAMS | AQI | SLAMS |
| POC | 1 | 2 | 3 | 2 |
| Duration | 7 | 7 | 7 | 1 |
| Collection Frequency | 1 | 6 | Hourly | Hourly |
| Method | 145 | 145 | 717 | 079 |
| Monitoring Instrument | Thermo 2025i | Thermo 2025i | Thermo 1405 | Thermo 1405 |
| Analysis | Gravimetric | Gravimetric | Gravimetric | Gravimetric |
| Ref. Method ID | EQPM-0202-145 | EQPM-0202-145 | AQI only | EQPM-1090-079 |
| Monitor Objective Type | Pop Exposure | Pop Exposure | Pop Exposure | Pop Exposure |
| Dominant Source | Area | Area | Area | Area |
| Measurement Scale | Neighborhood | Neighborhood | Neighborhood | Neighborhood |
| Land Use Type | Residential | Residential | Residential | Residential |
| Location Setting | Urban | Urban | Urban | Urban |
| Date Established | 1/1/1999 | 1/1/1999 | 3/1/2001 | 1/1/2017 |

Near Road Site – Davidson County, TN



The Near Road site is located along the I-24/I-40 split in downtown Nashville and was established as part of the near road NO₂ monitoring requirement. Carbon monoxide and nitrogen dioxide monitors have been in operation since the site began and as of January 1, 2017, a PM_{2.5} FRM monitor is also in operation.

| | | | |
|------------------------|---------------------------------------|---------------------|---------------------|
| Agency Name (Code) | Metro Public Health Department (0682) | | |
| AQS ID | 470370040 | | |
| County Name | Davidson | | |
| Address | 1113 Elm Hill Pike | | |
| CBSA | 34980 | | |
| Latitude, Longitude | 36.142377, -86.734142 | | |
| Parameter Code | 42101 | 42602 | 88101 |
| Parameter Name | CO | NO ₂ | PM _{2.5} |
| Monitor Type | SLAMS | SLAMS | SLAMS |
| POC | 1 | 1 | 1 |
| Duration | 1 | 1 | 7 |
| Collection Frequency | Hourly | Hourly | 1 |
| Method | 054 | 074 | 145 |
| Monitoring Instrument | Thermo 48i-TLE | Thermo 42i-TL | Thermo 2025i |
| Analysis | Infrared | Chemiluminescence | Gravimetric |
| Ref. Method ID | RFCA-0981-054 | RFCA-1289-074 | EQPM-0202-145 |
| Monitor Objective Type | Population Exposure | Population Exposure | Population Exposure |
| Dominant Source | Area | Area | Area |
| Measurement Scale | Urban | Urban | Urban |
| Land Use Type | Industrial | Industrial | Industrial |
| Location Setting | Urban | Urban | Urban |
| Date Established | 7/1/2014 | 7/1/2014 | 1/1/2017 |

Annual Site Assessments

Each year, siting evaluations are performed in late spring so that an accurate assessment of the tree driplines can be measured once the leaves have grown back. The site assessments below, which include a table of measurements from obstructions and directional photos, show that each monitoring location is meeting the requirements of 40 CFR Part 58, Appendix E.

| Site Pollutant | Date of Evaluation | Distance from Inlet to Obstruction (from dripline) | Height of Obstruction (above sampler) | Type of Obstruction | Findings |
|--------------------------------|--------------------|--|---------------------------------------|---------------------|---|
| East Health Center | | | | | |
| O ₃ | 5/25/2016 | 20.1m/18.5m | 4.5m/16.4m | Two trees | Site OK; trees to the north and east will be monitored |
| SO ₂ | 5/25/2016 | 20.1m/18.5m | 4.5m/16.4m | Two trees | |
| NO ₂ | 5/25/2016 | 20.1m/18.5m | 4.5m/16.4m | Two trees | |
| Percy Priest Dam | | | | | |
| O ₃ | 4/27/2016 | 41.7m | 22.2m | Trees | Site OK; trees to the north will be monitored |
| Lockeland | | | | | |
| PM _{2.5} - Primary | 5/10/2016 | -- | 6.1m | Building | Site OK; building to the west still allows more than 270° of unrestricted airflow |
| PM _{2.5} - Collocated | 5/10/2016 | -- | 6.1m | Building | |
| PM _{2.5} - TEOM | 5/10/2016 | -- | 6.1m | Building | |
| PM ₁₀ - TEOM | -- | -- | 6.1m | Building | |
| Near Road | | | | | |
| NO ₂ | 4/27/2016 | 18.5m | 15.2m | Tree | Site OK; tree to the east will be monitored |
| CO | 4/27/2016 | 18.5m | 15.2m | Tree | |
| PM _{2.5} | -- | 18.5m | 15.2m | Tree | |

East Health Center



North



West



East



South

Percy Priest Dam



North



West



East



South

Lockeland Elementary School



North



West



East



South

Near Road Site



North



West



East



South

2017 – Annual Evaluation of Ambient Monitors

Date Reviewed April 13, 2017

| Site No. | Number of Monitors | Pollutant | Equipment Supplier | Model No. Serial No. | Condition | Years In Service | Monitor Type |
|-----------|--------------------|----------------------|--------------------|-----------------------------|-----------|------------------|--------------|
| 470370011 | 1 | SO ₂ | Thermo | 43i s/n 1303156453 | Good | 3 years | SLAMS |
| 470370011 | 1 | O ₃ | Thermo | 49i s/n CM09130037 | Good | 6 | SLAMS |
| 470370011 | 1 | NO ₂ | Thermo Instruments | 42i s/n 1153030011 | Good | 4.5 | SLAMS |
| 470370011 | 1 | Multi-gas Calibrator | Thermo Instruments | 146i s/n 0827732246 | Good | 6 | |
| 470370011 | 1 | Zero Air System | Thermo Instruments | 111 s/n 0518112050 | Good | 6 | |
| 470370011 | 1 | UV Photometer | Teledyne | T703 s/n 220 | Good | 3.5 | |
| 470370011 | 1 | Data Logger | Agilair | 8832 s/n A4721K | Good | 3.5 | |
| 470370040 | 1 | CO | Thermo Instruments | 48i-TLE s/n 1324658815 | Good | 3.5 | SLAMS |
| 470370040 | 1 | NO ₂ | Thermo Instruments | 42i-TLE s/n 1324658812 | Good | 3.5 | SLAMS |
| 470370040 | 1 | PM _{2.5} | Thermo Instruments | 2025i s/n 2025i202281205 | Good | 4.5 | SLAMS |
| 470370040 | 1 | Data Logger | Agilair | 8832 s/n A4689K | Good | 3.5 | |
| 470370040 | 1 | Multi-gas Calibrator | Thermo Instruments | 146i s/n 1324658813 | Good | 3.5 | |
| 470370040 | 1 | Zero Air System | Thermo Instruments | 111 s/n 1313057860 | Good | 3.5 | |

| Site No. | Number of Monitors | Pollutant | Equipment Supplier | Model No. Serial No. | Condition | Years In Service | Monitor Type |
|-----------|--------------------|--------------------|--------------------|--|--------------|------------------|-----------------|
| 470370023 | 2 | PM _{2.5} | Thermo Instruments | 2025i (POC1) s/n 2025i202161204 (POC2) s/n 2025iW207831504 | Good Good | 4.5 4.5 | SLAMS |
| 470370023 | 1 | PM _{2.5} | Thermo | TEOM 1405 s/n 1405A231091503 | Good | 3 | SLAMS |
| 470370023 | 1 | PM ₁₀ | Thermo | TEOM 1405 s/n 1405A226501311 | Good | 1 | SLAMS |
| 470370023 | 1 | PM _{2.5} | Met One | BAM 1022 s/n T23706 | Good | 1 | |
| 470370023 | 1 | Data Logger | Agilair | 8872 s/n 0221 | Good | 3 | |
| 470370026 | 1 | O ₃ | Thermo Instruments | 49i s/n 1322458652 | Good | 3.5 | SLAMS |
| 470370026 | 1 | UV Photometer | Teledyne | 703E s/n 296 | Good | 14 | |
| 470370026 | 1 | Zero Air System | Thermo Instruments | 111 s/n 0827732247 | Good | 8 | |
| 470370026 | 1 | Data Logger | Agilair | 8832 s/n A2327K | Good | 3.5 | |
| AP Lab | 1 | PM _{2.5} | Met One | BAM 1022 s/n U16171 | New | 0 | Back up monitor |
| AP Lab | 1 | PM _{2.5} | Thermo | TEOM 1405 s/n 1405A238271610 | New | 0 | Back up monitor |
| AP Lab | 1 | PM ₁₀ | Thermo Andersen | GUV-16H s/n 5526 | Good | 11.5 | Out of Service |
| AP Lab | 1 | PM ₁₀ | Thermo Andersen | GUV-16H s/n 5527 | Good | 11.5 | Out of Service |
| AP Lab | 1 | PM _{2.5} | Thermo Instruments | 2025i s/n 2025i202241204 | Good | 4.5 | Back up monitor |
| AP Lab | 1 | PM _{2.5} | Met One | SASS PM2.5 Speciation s/n G9191 | Good | 7.5 | Out of Service |

| Site No. | Number of Monitors | Pollutant | Equipment Supplier | Model No. Serial No. | Condition | Years In Service | Monitor Type |
|----------|--------------------|----------------------|--------------------|-----------------------------|-----------|------------------|---|
| AP Lab | 1 | PM ₁₀ | Thermo Andersen | GUV-16H s/n 4199 | Good | 11 | Out of Service |
| AP Lab | 1 | PM _{2.5} | Thermo Instruments | 2025 s/n 2025B2 22960806 | Good | 0 | Back up monitor |
| AP Lab | 1 | O ₃ | Thermo Instruments | 49i s/n 1322458653 | New | 0 | Back up monitor |
| AP Lab | 1 | O ₃ | Thermo Instruments | 49c s/n 0426408745 | Good | 6.5 | Back up monitor |
| AP Lab | 1 | O ₃ | Thermo Instruments | 49c s/n 0426408746 | Good | 6.5 | Bench standard |
| AP Lab | 1 | Multi-Gas Calibrator | Thermo Instruments | 146i s/n 1213752907 | Good | 3.5 | Referee station |
| AP Lab | 1 | Zero Air System | Thermo Instruments | 111 s/n 1333159730 | Good | 3.5 | Referee station |
| AP Lab | 1 | CO | Thermo Instruments | 48C s/n 0518112051 | Fair | 11 | In storage; Can be used as backup monitor |
| AP Lab | 1 | CO | Thermo Instruments | 48C s/n 0518112052 | Fair | 9 | In storage; Can be used as backup monitor |
| AP Lab | 4 | Toxics/ Carbonyls | ATEC | 2200 s/n 21131 and 21130 | Fair | 12.5 | In Storage |
| AP Lab | 1 | PM ₁₀ | Thermo Andersen | GUV-16H s/n 4204 | Good | 9 | In storage; Back up monitor |
| AP Lab | 1 | PM ₁₀ | Graseby | GMW GUV-16H s/n 3810 | Fair | 20 | In storage; Back up monitor |
| AP Lab | 1 | NO ₂ | Thermo Instruments | 42c s/n 0425908744 | Fair | 11 | In storage |
| AP Lab | 1 | SO ₂ | Thermo Instruments | 43i s/n JC1324500911 | Good | 3 | Back up monitor |
| AP Lab | 1 | Primary Standard | Thermo Instruments | 49IPS s/n 1333159739 | Good | 3.5 | Referee station |

| Site No. | Number of Monitors | Pollutant | Equipment Supplier | Model No. Serial No. | Condition | Years In Service | Monitor Type |
|----------|--------------------|----------------------|--------------------|-----------------------|-----------|------------------|--------------|
| AP Lab | 1 | Data Logger | Agilaire | 8872 s/n 0320 | New | 0 | Backup |
| AP Lab | 1 | NO ₂ | Teledyne | T200 s/n 1360 | New | 0 | Backup |
| AP Lab | 1 | CO | Teledyne | T300 s/n 1625 | New | 0 | Backup |
| AP Lab | 1 | CO | Thermo Instruments | 48i s/n 1152990095 | New | 0 | Backup |
| AP Lab | 1 | Multi-Gas Calibrator | Teledyne | T750 s/n 61 | New | 0 | PQAO |
| AP Lab | 1 | Multi-Gas Calibrator | EnviroNics | 6103 s/n 6587 | New | 0 | PQAO |

2017 Ambient Air Monitoring Plan

Shelby County Health Department

Air Pollution Control Program

Including the Metropolitan Statistical Area

(Memphis, TN-MS-AR)



Public Health
Prevent. Promote. Protect.

Prepared by:

Judy Low

Supervisor A

April 20th, 2017

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I. Introduction to the 2017 Ambient Air Monitoring Plan

Shelby County Health Department

Pollution Control Section

Air Monitoring Branch

The Shelby County Health Department (SCHD) Air Monitoring Branch (AMB) is required to evaluate the ambient air monitoring network each year in accordance with the requirements specified in 40 CFR Subpart B 58.10. This plan will address the requirements specified in the CFR. An overview of the geography, general climate, wind direction and population trends are included to provide background information that will assist in understanding the current air monitoring network and reasons for placement of the existing monitoring sites.

The principal areas in Shelby County with air monitoring sites are depicted showing the location for each of the monitoring sites. The sites are identified by a site number, site name, site address, an air quality site identification number and the types of pollutants monitored at each location. Tables containing relevant information are also included. A Network Review that requests for changes or provides updates is included along with the Memorandum of Agreement between Crittenden County, AR and Desoto County, MS.

This Network Plan submitted by Shelby County will be incorporated with the 2017 Network Plan submitted by the State of Tennessee Department of Environment and Conservation Division of Air Pollution Control.

II. Shelby County's Interpretation of Ambient Air Monitors Needed to Meet the 40CFR, Part 58 Requirements

| Census Area Identification and Population Data | | | 14129 Lead | | 42101 CO | | 42401 SO ₂ | | 42602 NO ₂ | | 44201 Ozone | | 81102 PM ₁₀ and 85101 Lo Vol | | 88101 PM _{2.5} | | | 88502 PM _{2.5} Speciation | | 88502 PM _{2.5} Continuous | | | |
|--|------------------------|-----------------------|------------|----------|------------------|----------|-----------------------|----------|-----------------------|----------|-------------|--------------------|---|----------------|-------------------------|---|--|------------------------------------|-----------|------------------------------------|-----------|----------|-------|
| | | | Operating | Required | Operating | Required | Operating | Required | Operating | Required | Operating | Required | Operating | Required | Operating | 2014 -2016 Annual DV µg/m ³ | 2014 -2016 24 Hr DV µg/m ³ | Required | Operating | Required | Operating | Required | |
| CBSA Code | Census 2010 /Est. 2015 | CBSA Title (MS Areas) | | | | | | | | | | 2014-2016 8 Hr. DV | | | | | | | | | | | |
| 32820 | 1324829 / 1344127 | Memphis, TN-MS-AR | 0 | 0 | 2 ^{2,3} | 1 | 1 ² | 1 | 1 ^{1,3,4} | 2 | 3 | 0.067 Frayser | 2 | 3 ⁵ | 2 - 4 | 3 ¹ | 8.6 Guthrie | 18.0 Guthrie | 2 | 1 | 1 | 1 | 1 - 2 |

¹The Memphis and Shelby County Health Department and the states of Arkansas and Mississippi have implemented a joint MOA that provides for meeting the MSA monitoring requirements for the combined MSA area. See page 40 in the Appendix.

²Includes trace level analyzer at Shelby Farms NCORE

³ Includes trace level analyzer at Southwest Tennessee Community College Near Road Air Monitoring Station

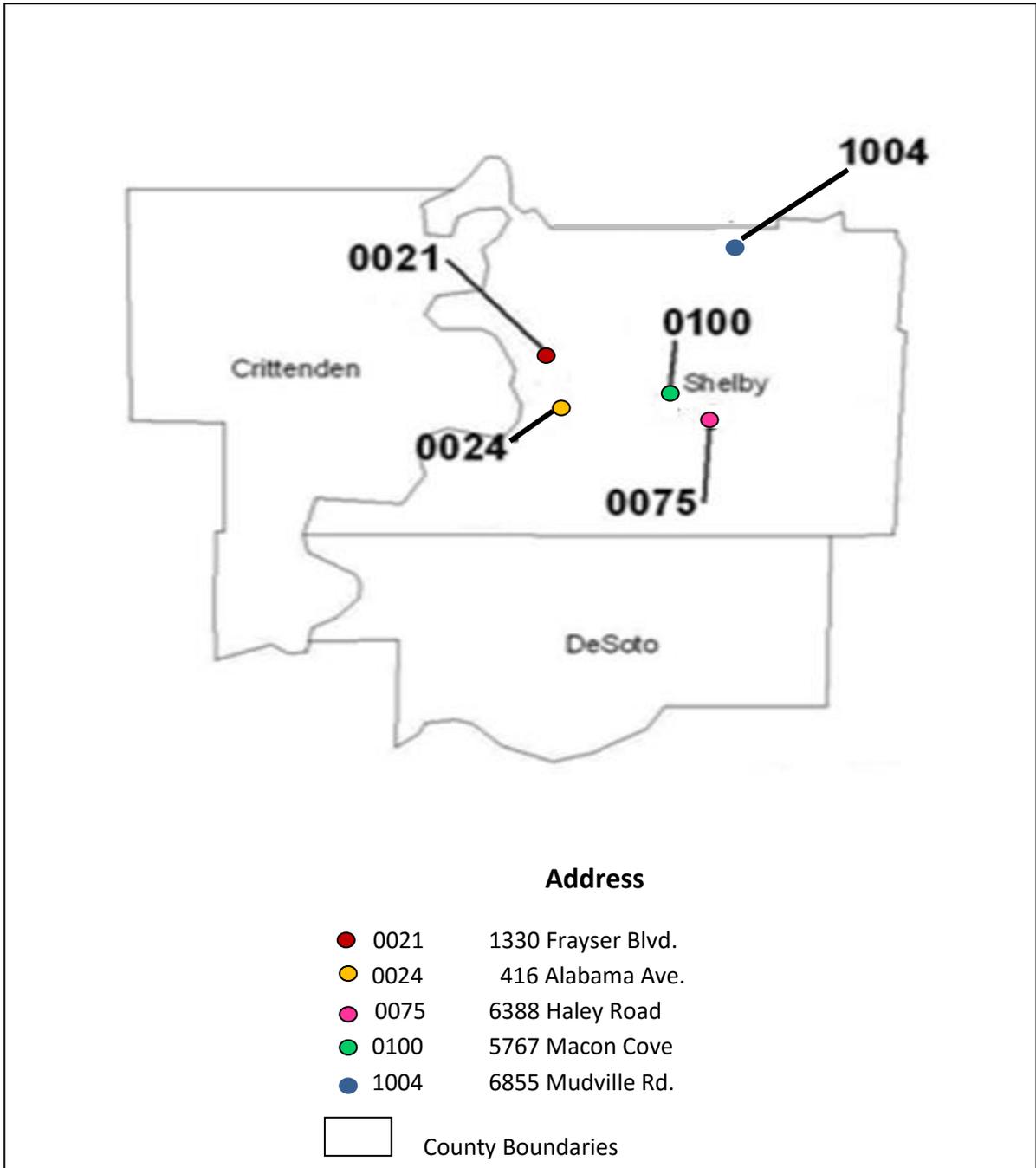
⁴ Monitor located in Marion, Arkansas just to the northwest of downtown Memphis.

⁵Includes the low volume PM sampler at Shelby Farms NCORE

Discussions of any proposals to re-locate monitors in the next 18 months and suitability of PM_{2.5} sites for use in comparisons to the annual PM_{2.5} standard:

- The TEOM POC 3 PM_{2.5} particulate monitor and the speciation POC 6 STN monitor are generally not suited to be used for comparisons to the annual PM_{2.5} standards. The TEOM POC 3 PM_{2.5} particulate monitor is used for AQI forecasting purposes.

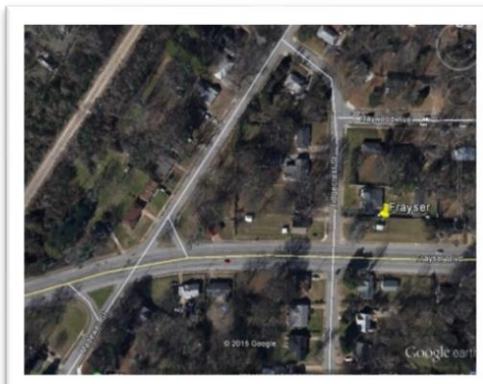
III. Map of Shelby County Site Locations



IV. Shelby County Air Monitoring Sites
(Background, Discussion and Site Evaluation Form)

- A. Frayser
- B. Alabama
- C. Shelby Farms NCORE
- D. Southwest Tennessee Community College Near Road Monitoring
- E. Edmund Orgill Park

A. Frayser, Shelby County, TN



| Reporting Org. Name | Memphis/Shelby County Health Dept. |
|-------------------------------|--|
| PQAO | 673 |
| Address | 1330 Frayser Blvd. |
| AQS ID | 47-157-0021 |
| County Name | Shelby |
| CBSA | 32820 |
| Latitude | 35.217501 |
| Longitude | -90.019707 |
| Parameter Code | 44201 |
| Parameter Name | Ozone |
| Monitor Type | SLAMS |
| POC | 1 |
| Interval | 1 |
| Year | 2017 |
| Collection Frequency | Hourly |
| Method | 087 |
| FRM/FEM Monitoring Instrument | Teledyne Advanced Pollution Instrumentation, Inc. Model 400/400A/400E/T400 |
| Analysis | Ultraviolet Absorption |
| Ref. Method ID | EQOA-0992-087 |
| Monitor Objective Type | Population Exposure |
| Dominant Source | Area |
| Measurement Scale | Neighborhood |
| Land Use Type | Residential |
| Location Setting | Suburban |
| Date Site Established | 19720901 |

Site Background and Discussion

This site is located on Frayser Blvd. in Shelby County, Tennessee and currently supports monitoring for ozone. This site was originally established in 1972 and is expected to operate during CY's 2017 and 2018.

This site is located downwind of the Metro-Memphis area in a heavily populated area. There are railroad tracks and an overpass that are approximately 250 meters west of the site.

Site Evaluation Field Form

SITE NAME: FRAYSER

AQS Site ID: 47-157-0021 Location: 1330 Frayser Blvd. Date: 04/10/17 Evaluator: JL/YC

Site Coordinates: LATITUDE 35.217501 LONGITUDE -90.019707

Monitoring Scale: Neighborhood

| PARTICULATES | | | | | |
|---------------------------------------|-------------------|------------------------------|------------------|-----------------------------|---------------------------|
| | PM _{2.5} | PM _{2.5} Collocated | PM ₁₀ | PM ₁₀ Collocated | TEOM (PM _{2.5}) |
| Probe Height | | | | | |
| Distance to Nearest Road | | | | | |
| Tree Obstruction Height | | | | | |
| Tree Obstruction Distance to dripline | | | | | |
| Other Obstruction Height | | | | | |

| CONTINUOUS | | | | | |
|---------------------------------------|----|-----------------|-----------------|--------------------------|-----------------|
| | CO | NO ₂ | NO _y | O ₃ | SO ₂ |
| Probe Height | | | | 3.6 m | |
| Distance to Nearest Road | | | | 16.4 m to Frayser Blvd. | |
| Tree Obstruction Height | | | | 31 m to the nearest tree | |
| Tree Obstruction Distance to dripline | | | | 32 m to the nearest tree | |
| Other Obstruction Height | | | | N/A | |

Are all probes at least 1 meter apart? **YES**

Are all collocated low volume samplers between 1 to 4 meters apart? **N/A**

Are all collocated high volume samplers between 2 to 4 meters apart? **N/A**

Are all probes located in an area that is paved or has vegetative ground cover? **YES**

Are all rooftop samplers located at least 2 meters away from any structure? **YES**

Is there unrestricted air flow 270 degrees around the probe or sampler? **YES**

B. Alabama Ave., Shelby County, TN



| | | |
|-------------------------------|--|---|
| Reporting Org. Name | Memphis/Shelby County Health Dept. | |
| PQAO | 673 | |
| Address | 416 Alabama Ave. | |
| AQS ID | 47-157-0024 | |
| County Name | Shelby | |
| CBSA | 32820 | |
| Latitude | 35.151194 | |
| Longitude | -90.041559 | |
| Parameter Code | 88101 | 88502 |
| Parameter Name | PM 2.5 | PM 10 |
| Monitor Type | SLAMS | SLAMS |
| POC | 1 | 1 |
| Interval | 7 | 1 |
| Year | 2017 | 2017 |
| Collection Frequency | 1 in 3 | Hourly |
| Method | 118 | 079 |
| FRM/FEM Monitoring Instrument | Thermo 2025I PM 2.5 Sequential Sampler | Thermo Scientific TEOM 1405 Ambient Particulate Monitor |
| Analysis | Gravimetric | Gravimetric |
| Ref. Method ID | RFPS-0498-118 | EQPM-1090-079 |
| Monitor Objective Type | Population Exposure | Population Exposure |
| Dominant Source | Area | Area |
| Measurement Scale | Neighborhood | Neighborhood |
| Land Use Type | Residential | Residential |
| Location Setting | Suburban | Suburban |
| Date Site Established | 20170101 | 20160403 |

Site Background and Discussion

The Alabama Ave. site is located in Shelby County, Tennessee and currently supports monitoring for PM_{2.5}, PM₁₀ and the Radnet program. This site is approximately 25 meters south of Interstate 40 and 50 meters north of apartment complexes.

This site was originally established in 1973 and is expected to operate during CY's 2017 and 2018.

At the beginning of 2017, the PM_{2.5} sampler from Guthrie Clinic was shut down and relocated to the Alabama Station.

Approval was granted to discontinue the CO analyzer at the end of 2016.

Site Evaluation Field Form

SITE NAME: ALABAMA

AQS Site ID: 47-157-0024 Location: 416 Alabama Ave. Date: 04/10/17 Evaluator: JL/YC

Site Coordinates: LATITUDE 35.151194 LONGITUDE -90.041559

Monitoring Scale: Neighborhood

| PARTICULATES | | | | | |
|---------------------------------------|-----------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|
| | PM _{2.5} | PM _{2.5} Collocated | PM ₁₀ | PM ₁₀ Collocated | TEOM (PM ₁₀) |
| Probe Height | 2.0 m | | 1.5 m | | 4.6 m |
| Distance to Nearest Road | 7.3 m to Danny Thomas Blvd. | | 7.3 m to Danny Thomas Blvd. | | 7.3 m to Danny Thomas Blvd. |
| Tree Obstruction Height | 19 m | | 19 m | | 19 m |
| Tree Obstruction Distance to dripline | 10 m to nearest tree | | 12 m to nearest tree | | 16 m to nearest tree |
| Other Obstruction Height | N/A | | N/A | | N/A |

| CONTINUOUS | | | | | |
|---------------------------------------|----|-----------------|-----------------|----------------|-----------------|
| | CO | NO ₂ | NO _y | O ₃ | SO ₂ |
| Probe Height | | | | | |
| Distance to Nearest Road | | | | | |
| Tree Obstruction Height | | | | | |
| Tree Obstruction Distance to dripline | | | | | |
| Other Obstruction Height | | | | | |

Are all probes at least 1 meter apart? **YES**

Are all collocated low volume samplers between 1 to 4 meters apart? **YES**

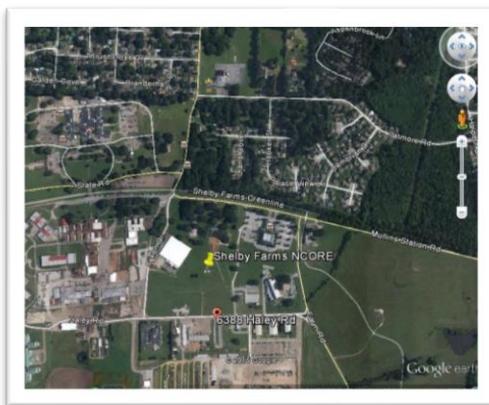
Are all collocated high volume samplers between 2 to 4 meters apart? **YES**

Are all probes located in an area that is paved or has vegetative ground cover? **YES**

Are all rooftop samplers located at least 2 meters away from any structure? **YES**

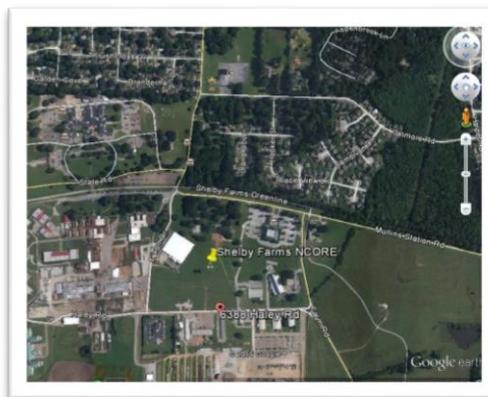
Is there unrestricted air flow 270 degrees around the probe or sampler? **YES**

**C. Shelby Farms NCORE,
ShelbyCounty, TN**



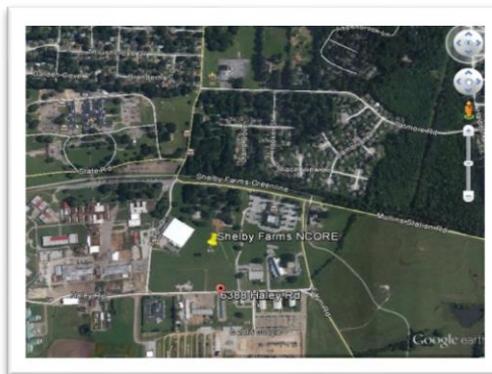
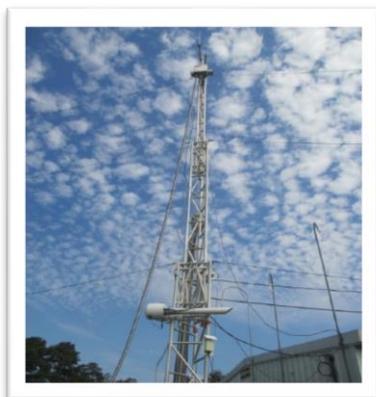
| Reporting Org. Name | | Memphis/Shelby County Health Dept. | |
|-------------------------------|--|---|---|
| PQAO | | 673 | |
| Address | | 6388 Haley Rd. | |
| AQS ID | | 47-157-0075 | |
| County Name | | Shelby | |
| CBSA | | 32820 | |
| Latitude | | 35.151699 | |
| Longitude | | -89.850249 | |
| Parameter Code | 42101 | 42401 | 42600 |
| Parameter Name | CO (trace) | SO ₂ (trace) | NOy |
| Monitor Type | NCORE (SLAMS) | NCORE (SLAMS) | NCORE (SLAMS) |
| POC | 1 | 1 | 1 |
| Interval | 1 | 1 | 1 |
| Year | 2017 | 2017 | 2017 |
| Collection Frequency | Hourly | Hourly | Hourly |
| Method | 093 | 100 | 699 |
| FRM/FEM Monitoring Instrument | Teledyne Advanced Pollution Instrumentation, Inc. Models 300/300E/300EU/T300/T300U | Teledyne Advanced Pollution Instrumentation, Inc. Models 100A/100E/100EU/T100/T100U | Teledyne Advanced Pollution Instrumentation, Inc. Models 200A/200AU/200E/200EU/T200/T200U |
| Analysis | Gas Filter Correlation | Ultraviolet Fluorescence | Chemiluminescence |
| Ref. Method ID | RFCA-1093-593 | EQSA-0495-100 | RFNA-1194-699 |
| Monitor Objective Type | Population Exposure | Population Exposure | Population Exposure |
| Dominant Source | Area | Area | Area |
| Measurement Scale | Neighborhood and Urban Scale | Neighborhood and Urban Scale | Neighborhood and Urban Scale |
| Land Use Type | Industrial | Industrial | Industrial |
| Location Setting | Urban | Urban | Urban |
| Date Site Established | 20110401 | 20110621 | 20110617 |

**C. Shelby Farms NCORE,
Shelby County, TN**



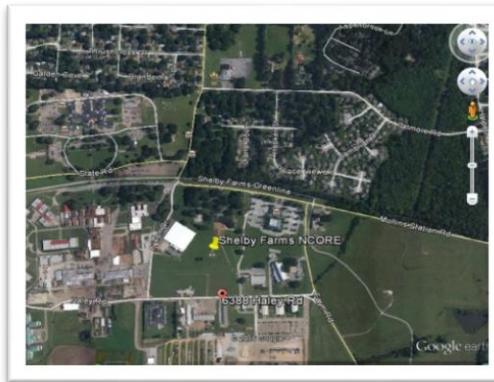
| Reporting Org. Name | | Memphis/Shelby County Health Dept. | |
|-------------------------------|---|-------------------------------------|-------------------------------------|
| PQAO | | 673 | |
| Address | | 6388 Haley Rd. | |
| AQS ID | | 47-157-0075 | |
| County Name | | Shelby | |
| CBSA | | 32820 | |
| Latitude | | 35.151699 | |
| Longitude | | -89.850249 | |
| Parameter Code | 44201 | 61103 | 61104 |
| Parameter Name | O ₃ | Wind Speed-Resultant | Wind Direction - Resultant |
| Monitor Type | NCORE (SLAMS) | NCORE (SLAMS) | NCORE (SLAMS) |
| POC | 1 | 1 | 1 |
| Interval | 1 | 1 | 1 |
| Year | 2017 | 2017 | 2017 |
| Collection Frequency | Hourly | Hourly | Hourly |
| Method | 087 | 061 | 061 |
| FRM/FEM Monitoring Instrument | Teledyne Advanced Pollution Instrumentation, Inc. Models 400E/T400/400/400A | Met One Sonic Anemometer Model 50.5 | Met One Sonic Anemometer Model 50.5 |
| Analysis | Ultraviolet Absorption | miles per hour | Degrees compass |
| Ref. Method ID | EQOA-0992-087 | N/A | N/A |
| Monitor Objective Type | Population Exposure | Population Exposure | Population Exposure |
| Dominant Source | Area | Area | Area |
| Measurement Scale | Neighborhood and Urban Scale | Neighborhood and Urban Scale | Neighborhood and Urban Scale |
| Land Use Type | Industrial | Industrial | Industrial |
| Location Setting | Urban | Urban | Urban |
| Date Site Established | 20110311 | 20120701 | 20120701 |

**C. Shelby Farms NCORE,
Shelby County, TN**



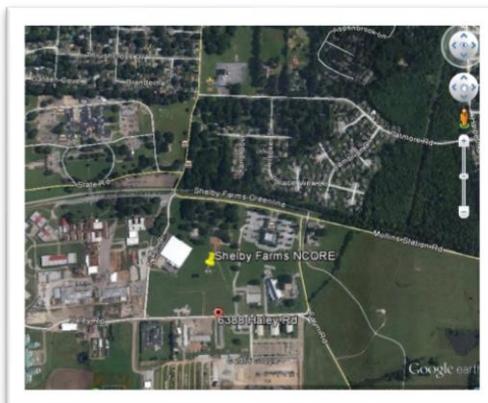
| | | | |
|-------------------------------|------------------------------|------------------------------------|------------------------------|
| Reporting Org. Name | | Memphis/Shelby County Health Dept. | |
| PQAO | | 673 | |
| Address | | 6388 Haley Rd. | |
| AQS ID | | 47-157-0075 | |
| County Name | | Shelby | |
| CBSA | | 32820 | |
| Latitude | | 35.151699 | |
| Longitude | | -89.850249 | |
| Parameter Code | 62101 | 62201 | 64101 |
| Parameter Name | Outdoor Temperature | Relative Humidity | Barometric Pressure |
| Monitor Type | NCORE (SLAMS) | NCORE (SLAMS) | NCORE (SLAMS) |
| POC | 1 | 1 | 1 |
| Interval | 1 | 1 | 1 |
| Year | 2017 | 2017 | 2017 |
| Collection Frequency | Hourly | Hourly | Hourly |
| Method | 061 | 061 | 014 |
| FRM/FEM Monitoring Instrument | Met One 083D | Met One 083D | Barometric Sensor |
| Analysis | percent relative humidity | degrees fahrenheit | Millibars |
| Ref. Method ID | N/A | N/A | N/A |
| Monitor Objective Type | Population Exposure | Population Exposure | Population Exposure |
| Dominant Source | Area | Area | Area |
| Measurement Scale | Neighborhood and Urban Scale | Neighborhood and Urban Scale | Neighborhood and Urban Scale |
| Land Use Type | Industrial | Industrial | Industrial |
| Location Setting | Urban | Urban | Urban |
| Date Site Established | 20120701 | 20120701 | 20120701 |

**C. Shelby Farms NCORE,
Shelby County, TN**



| Reporting Org. Name | | Memphis/Shelby County Health Dept. | |
|-------------------------------|---|---|---|
| PQAO | | 673 | |
| Address | | 6388 Haley Rd. | |
| AQS ID | | 47-157-0075 | |
| County Name | | Shelby | |
| CBSA | | 32820 | |
| Latitude | | 35.151699 | |
| Longitude | | -89.850249 | |
| Parameter Code | 85101 | 86101 | 88101 |
| Parameter Name | PM 10 (low volume) | PM 10-2.5 (course) | PM 2.5 |
| Monitor Type | NCORE (SLAMS) | NCORE (SLAMS) | NCORE (SLAMS) |
| POC | 1 | 1 | 1 |
| Interval | 7 | 7 | 7 |
| Year | 2017 | 2017 | 2017 |
| Collection Frequency | 1 in 3 | 1 in 3 | 1 in 3 |
| Method | 127 | 176 | 118 |
| FRM/FEM Monitoring Instrument | R&P Partisol Plus 2025 Sequential Sampler | R&P Partisol Plus 2025 Sequential Sampler | R&P Partisol Plus 2025 Sequential Sampler |
| Analysis | Gravimetric | Gravimetric | Gravimetric |
| Ref. Method ID | RFPS-1298-127 | RFPS-0509-176 | RFPS-0498-118 |
| Monitor Objective Type | Population Exposure | Population Exposure | Population Exposure |
| Dominant Source | Area | Area | Area |
| Measurement Scale | Neighborhood and Urban Scale | Neighborhood and Urban Scale | Neighborhood and Urban Scale |
| Land Use Type | Industrial | Industrial | Industrial |
| Location Setting | Urban | Urban | Urban |
| Date Site Established | 20120116 | 20120116 | 20110223 |

**C. Shelby Farms NCORE,
Shelby County, TN**



| Reporting Org. Name | | Memphis/Shelby County Health Dept. | |
|-------------------------------|--|---|------------------------------|
| PQAO | | 673 | |
| Address | | 6388 Haley Rd. | |
| AQS ID | | 47-157-0075 | |
| County Name | | Shelby | |
| CBSA | | 32820 | |
| Latitude | | 35.151699 | |
| Longitude | | -89.850249 | |
| Parameter Code | 88101 | 88502 | 88502 |
| Parameter Name | PM 2.5 | PM 2.5continuous | PM 2.5 Speciation |
| Monitor Type | NCORE (SLAMS) | NCORE (SLAMS) | NCORE (SLAMS) |
| POC | 2 | 3 | 6 |
| Interval | 7 | 1 | 7 |
| Year | 2017 | 2017 | 2017 |
| Collection Frequency | 1 in 6 | Hourly | 1 in 3 |
| Method | 118 | 711 | N/A |
| FRM/FEM Monitoring Instrument | R&P Partisol Plus 2025 PM 2.5 Sequential Sampler | R&P TEOM Gravimetric 50 degrees Celsius PM 2.5 SSI w/no correction factor | Met One SASS 810/URG 3000N |
| Analysis | Gravimetric | TEOM Gravimetric 50 degrees Celsius | Speciation Analysis |
| Ref. Method ID | RFPS-0498-118 | 711 | N/A |
| Monitor Objective Type | Population Exposure | Population Exposure | Population Exposure |
| Dominant Source | Area | Area | Area |
| Measurement Scale | Neighborhood and Urban Scale | Neighborhood and Urban Scale | Neighborhood and Urban Scale |
| Land Use Type | Industrial | Industrial | Industrial |
| Location Setting | Urban | Urban | Urban |
| Date Site Established | 20160101 | 20110408 | 20110208 |

Site Background and Discussion for Shelby Farms NCORE

The Shelby Farms NCORE site is located in Shelby County Tennessee and currently supports monitoring for carbon monoxide (trace), ozone, total reactive nitrogen (trace), particulate matter, sulfur dioxide (trace), and meteorological data (ambient temperature, barometric pressure, relative humidity, wind direction and wind speed).

Lead monitoring was discontinued on June 29th 2016 due to changes in Part 58 to the NCORE network design requirement by the EPA. In the new changes, lead monitoring was removed as a requirement as long as 3 years of data had been collected from the site. Lead sampling began January 4, 2012 at the NCORE site.

This site was established in 2011 and is expected to operate in CY's 2017 and 2018.

In the summer of 2019, the Shelby County Air Monitoring Section will be adding PAMS to this site location. This site location will have a NO₂ analyzer and an auto gas chromatograph.

The placement of the NCORE site is east of the urban core and provides the best location for measuring transport and secondary pollutant formation from that area. The site is located downwind of the more industrialized areas.

Site Evaluation Field Form

SITE NAME: SHELBY FARMS NCORE

AQS Site ID: 47-157-0075 Location: 6388 Haley Rd. Date: 04/10/17 Evaluator: JL/YC

Site Coordinates: LATITUDE 35.151699 LONGITUDE -89.850249

Monitoring Scale: Neighborhood and Urban Scale

| PARTICULATES | | | | | |
|---------------------------------------|----------------------|------------------------------|----------------------|-----------------------------|---------------------------|
| | PM _{2.5} | PM _{2.5} Collocated | PM ₁₀ | PM ₁₀ Collocated | TEOM (PM _{2.5}) |
| Probe Height | 2.0 m | 2.0 m | 2.0 m | | 4.6 m |
| Distance to Nearest Road | 133 m to Haley Rd. | 133 m to Haley Rd. | 133 m to Haley Rd. | | 133 m to Haley Rd. |
| Tree Obstruction Height | N/A | N/A | N/A | | N/A |
| Tree Obstruction Distance to dripline | 88 m to closest tree | 87 m to closest tree | 89 m to closest tree | | 80 m to closest tree |
| Other Obstruction Height | N/A | N/A | N/A | | N/A |

| CONTINUOUS | | | | | |
|---------------------------------------|----------------------|-----------------|----------------------|----------------------|----------------------|
| | CO | NO ₂ | NO _y | O ₃ | SO ₂ |
| Probe Height | 3.8 m | | 10 m | 3.7 m | 3.6 m |
| Distance to Nearest Road | 133 m to Haley Rd. | | 133 m to Haley Rd. | 133 m to Haley Rd. | 133 m to Haley Rd. |
| Tree Obstruction Height | N/A | | N/A | N/A | N/A |
| Tree Obstruction Distance to dripline | 86 m to closest tree | | 93 m to closest tree | 83 m to closest tree | 85 m to closest tree |
| Other Obstruction Height | N/A | | N/A | N/A | N/A |

Are all probes at least 1 meter apart? YES

Are all collocated low volume samplers between 1 to 4 meters apart? YES

Are all collocated high volume samplers between 2 to 4 meters apart? N/A

Are all probes located in an area that is paved or has vegetative ground cover? YES

Are all rooftop samplers located at least 2 meters away from any structure? YES

Is there unrestricted air flow 270 degrees around the probe or sampler? YES

**D. Southwest Tennessee Community College,
Near Road Monitoring Station, Shelby County, TN**



| Reporting Org. Name | Memphis/Shelby County Health Dept. | |
|-------------------------------|--|---|
| PQAO | 673 | |
| Address | 5767 Macon Cove | |
| AQS ID | 47-157-0100 | |
| County Name | Shelby | |
| CBSA | 32820 | |
| Latitude | 35.161264 | |
| Longitude | -89.870646 | |
| Parameter Code | 42101 | 42602 |
| Parameter Name | CO (trace) | NO ₂ (trace) |
| Monitor Type | Near Road (SLAMS) | Near Road (SLAMS) |
| POC | 1 | 1 |
| Interval | 1 | 1 |
| Year | 2017 | 2017 |
| Collection Frequency | hourly | hourly |
| Method | 593 | 599 |
| FRM/FEM Monitoring Instrument | Teledyne Advanced Pollution Instrumentation, Inc. Models 300/300E/300EU/T300/T300U | Teledyne Advanced Pollution Instrumentation, Inc. Models 200A/200AU/200E/200EU/T200/T200U |
| Analysis | Gas Filter Correlation | Chemiluminescence |
| Ref. Method ID | RFCA-1093-593 | RFNA-1194-599 |
| Monitor Objective Type | Highest Concentration | Highest Concentration |
| Dominant Source | Mobile | Mobile |
| Measurement Scale | Neighborhood and Urban Scale | Neighborhood and Urban Scale |
| Land Use Type | Residential | Residential |
| Location Setting | Urban | Urban |
| Date Site Established | 20140715 | 20140701 |

Site Background and Discussion

The Near Road Air Monitoring Station is located on the campus of Southwest Tennessee Community College in Shelby County, Tennessee and currently supports monitoring for carbon monoxide (trace), nitrogen dioxide (trace) and PM_{2.5}.

At the beginning of the year, PM_{2.5} monitoring was added to the site.

This site was established in 2014 as part of the second phase of the core based statistical area Near Road NO₂ monitoring. This site is expected to operate during CY's 2017 and 2018.

**D. Southwest Tennessee Community College,
Near Road Monitoring Station, Shelby County, TN**



| | |
|-------------------------------|--|
| Reporting Org. Name | Memphis/Shelby County Health Dept. |
| PQAO | 673 |
| Address | 5767 Macon Cove |
| AQS ID | 47-157-0100 |
| County Name | Shelby |
| CBSA | 32820 |
| Latitude | 35.161264 |
| Longitude | -89.870646 |
| Parameter Code | 88101 |
| Parameter Name | PM 2.5 |
| Monitor Type | Near Road (SLAMS) |
| POC | 1 |
| Interval | 7 |
| Year | 2017 |
| Collection Frequency | 1 in 3 |
| Method | 118 |
| FRM/FEM Monitoring Instrument | Thermo 2025I PM 2.5 Sequential Sampler |
| Analysis | Gravimetric |
| Ref. Method ID | RFPS-0498-118 |
| Monitor Objective Type | Highest Concentration |
| Dominant Source | Mobile |
| Measurement Scale | Neighborhood and Urban Scale |
| Land Use Type | Residential |
| Location Setting | Urban |
| Date Site Established | 20170101 |

Site Evaluation Field Form

SITE NAME: SOUTHWEST TENNESSEE COMMUNITY COLLEGE NEAR ROAD

AQS Site ID: 47-157-0100 Location: 5787 Macon Cv. Date: 04/10/17 Evaluator: JL/YC

Site Coordinates: LATITUDE 35.161264 LONGITUDE -89.870646

Monitoring Scale: Neighborhood and Urban Scale

| PARTICULATES | | | | | |
|---------------------------------------|------------------------|------------------------------|------------------|-----------------------------|---------------------------|
| | PM _{2.5} | PM _{2.5} Collocated | PM ₁₀ | PM ₁₀ Collocated | TEOM (PM _{2.5}) |
| Probe Height | 4.5 m | | | | |
| Distance to Nearest Road | 18.2 m to I-40 East | | | | |
| Tree Obstruction Height | 21.0 m | | | | |
| Tree Obstruction Distance to dripline | 23.7 m to closest tree | | | | |
| Other Obstruction Height | N/A | | | | |

| CONTINUOUS | | | | | |
|---------------------------------------|------------------------|------------------------|-----------------|----------------|-----------------|
| | CO | NO ₂ | NO _y | O ₃ | SO ₂ |
| Probe Height | 4.2 m | 4.2 m | | | |
| Distance to Nearest Road | 18.2 m to I-40 East | 18.2 m to I-40 East | | | |
| Tree Obstruction Height | 21.0 m | 21.0 m | | | |
| Tree Obstruction Distance to dripline | 23.7 m to closest tree | 23.7 m to closest tree | | | |
| Other Obstruction Height | N/A | N/A | | | |

Are all probes at least 1 meter apart? YES

Are all collocated low volume samplers between 1 to 4 meters apart? YES

Are all collocated high volume samplers between 2 to 4 meters apart? N/A

Are all probes located in an area that is paved or has vegetative ground cover? YES

Are all rooftop samplers located at least 2 meters away from any structure? YES

Is there unrestricted air flow 270 degrees around the probe or sampler? YES

G. Edmund Orgill Park, Shelby County, TN



| | |
|-------------------------------|--|
| Reporting Org. Name | Memphis/Shelby County Health Dept. |
| PQAO | 673 |
| Address | 6855 Mudville Rd. |
| AQS ID | 47-157-1004 |
| County Name | Shelby |
| CBSA | 32820 |
| Latitude | 35.161264 |
| Longitude | -89.870646 |
| Parameter Code | 44201 |
| Parameter Name | Ozone |
| Monitor Type | SLAMS |
| POC | 1 |
| Interval | 1 |
| Year | 2017 |
| Collection Frequency | Hourly |
| Method | 087 |
| FRM/FEM Monitoring Instrument | Teledyne Advanced Pollution Instrumentation, Inc. Model 400/400A/400E/T400 |
| Analysis | Ultraviolet Absorption |
| Ref. Method ID | EQOA-0992-087 |
| Monitor Objective Type | Highest Concentration |
| Dominant Source | Area |
| Measurement Scale | Urban |
| Land Use Type | Agricultural |
| Location Setting | Rural |
| Date Site Established | 19800201 |

Site Background and Discussion

The Edmund Orgill Park site is located in the City of Millington in Shelby County, Tennessee and currently supports monitoring for ozone.

This site was established in 1980 and is expected to operate during CY's 2017 and 2018.

Site Evaluation Field Form

SITE NAME: EDMUND ORGILL PARK

**AQS Site ID: 47-157-1004 Location: 6855 Mudville Rd. Date: 04/10/17 Evaluator: JL/YC
 Site Coordinates: LATITUDE 35.161264 LONGITUDE -89.870646**

Monitoring Scale: Agricultural

| PARTICULATES | | | | | | |
|---------------------------------------|--|-------------------|------------------------------|------------------|-----------------------------|---------------------------|
| | | PM _{2.5} | PM _{2.5} Collocated | PM ₁₀ | PM ₁₀ Collocated | TEOM (PM _{2.5}) |
| Probe Height | | | | | | |
| Distance to Nearest Road | | | | | | |
| Tree Obstruction Height | | | | | | |
| Tree Obstruction Distance to dripline | | | | | | |
| Other Obstruction Height | | | | | | |

| CONTINUOUS | | | | | | |
|---------------------------------------|--|----|-----------------|-----------------|------------------------|-----------------|
| | | CO | NO ₂ | NO _y | O ₃ | SO ₂ |
| Probe Height | | | | | 3.3 m | |
| Distance to Nearest Road | | | | | 23.7 m to Mudville Rd. | |
| Tree Obstruction Height | | | | | 24.6 m | |
| Tree Obstruction Distance to dripline | | | | | 21.9 m to closest tree | |
| Other Obstruction Height | | | | | N/A | |

Are all probes at least 1 meter apart? **YES**

Are all collocated low volume samplers between 1 to 4 meters apart? **N/A**

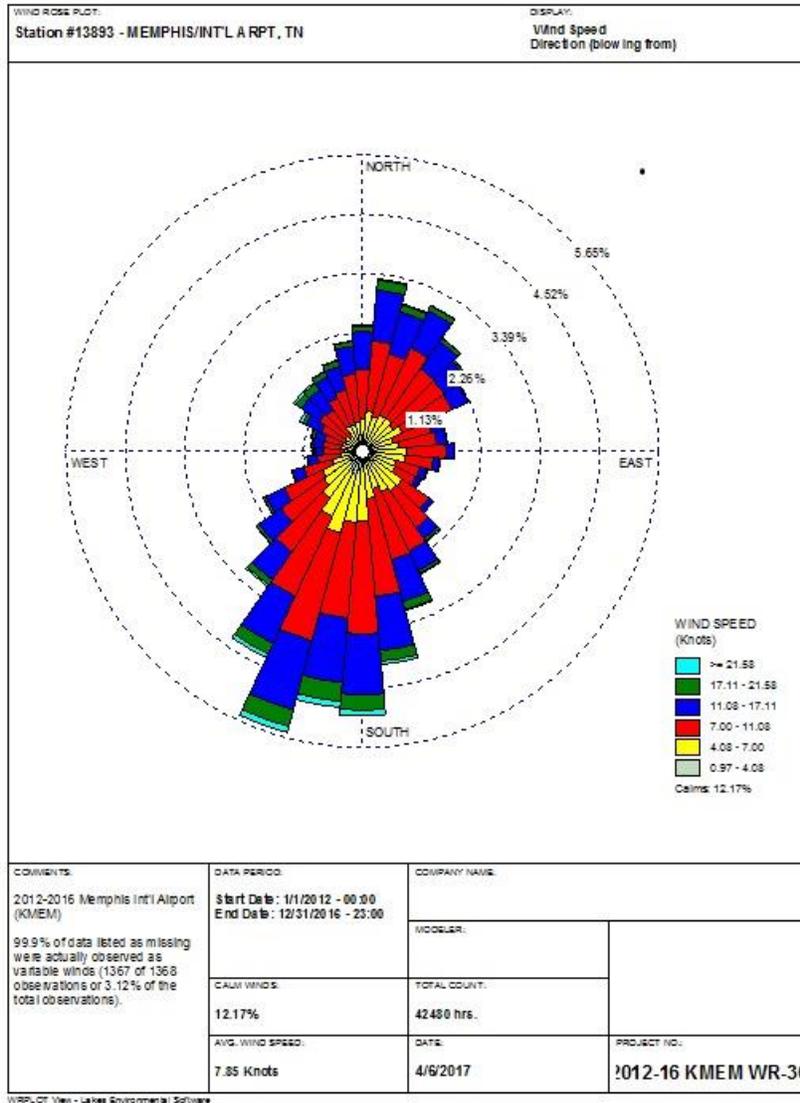
Are all collocated high volume samplers between 2 to 4 meters apart? **N/A**

Are all probes located in an area that is paved or has vegetative ground cover? **YES**

Are all rooftop samplers located at least 2 meters away from any structure? **YES**

Is there unrestricted air flow 270 degrees around the probe or sampler? **YES**

V. Shelby County Climatology and Geography



Wind Rose for Memphis, TN-MS-

Shelby County Geography

Shelby County, the largest county in area in Tennessee covers an area of 754.871 square miles or 483,117.44 acres (<http://cber.bus.utk.edu/census/cntyarea.pdf>). The 2016 population estimate from the U.S. Census for Shelby County is 934,603 (<https://www.census.gov/quickfacts/table/PST045215/47157>). The elevation ranges from 185 above mean sea level (MSL) along the islands in the Mississippi River in the southern portion of the

county to about 416 feet above MSL in the rolling hills of the southeastern area of Shelby County. Bluffs that are located in the western area of the county near the Mississippi River are derived from the wind-driven buildup of silt, sand, and clay known as loess, and are approximately 250 feet above MSL. The central region of the county is located on an ancient alluvial plain, a mostly flat area consisting of several layers of silt, sand, gravel, and clay, approximately 300-320 feet above MSL. The eastern area of the county consists of gentle, rolling hills, approximately 340-400 feet above MSL. Cities and towns within Shelby County include Memphis with a population of 655,770; Millington (11,027); Bartlett (58,579); Lakeland (12,553); Arlington (11,625); Collierville (48,863); and Germantown (39,240).

All city population estimates were from the year 2015 (2016 was not available) and were obtained using the QuickFacts Table from <http://www.census.gov/>

Shelby County Climatology

Like most of the Southeast U.S. and southern Mid-Atlantic states, Shelby County, TN falls within the humid subtropical climate zone (Cfa on the Köppen Climate Classification). This can be described as hot, humid summers with mild to cool winters. Using the latest 30-year climate data set (1981-2010) obtained by the National Climatic Data Center, the normal conditions are as follows:

Coldest Month: January (avg max temp=49.8 degrees; avg min temp=31.8 degrees)

Warmest Month: July (avg max temp=91.6 degrees; avg min temp=73.8 degrees)

Yearly Precipitation Normal: 53.68 inches (49.88 inches of rainfall and 3.8 inches of snowfall)

Wettest Months: November-December and March-May (avg of 5.49, 5.74 and 5.16, 5.5, and 5.25 inches, respectively)

Driest Months: August-September (avg of 2.88 and 3.09 inches, respectively)

Wind direction is most prevalent from the south to southwest (see wind rose data)

Most frontal activity occurs in the Spring and Autumn. Summer experiences lower humidity at the start of the season with higher humidity levels starting by early to mid-July as the Bermuda High pressure system pulls warm, moist air into the lower Mississippi Valley from the Gulf of Mexico. Localized thunderstorms are common in the afternoon. By September, the humidity begins to lower as the Bermuda high breaks down. Winters are usually mostly mild with periods of very cold air. Severe weather is most common in the Spring, but can occur any time of year.

VII. Local Programs Submittals of Ambient Monitoring Plan

Memphis AMP

These documents are provided as submitted by the respective monitoring agency for use by the state in updating the overall ambient monitoring plan document.

- A. Memphis Air Monitoring Plan
 - 1. Discontinuation of Gas Service Center PM₁₀
 - 2. Discontinuation of the Alabama Ave. CO analyzer
 - 3. Relocation of the PM_{2.5} sampler from Guthrie Clinic to the Alabama Station
 - 4. Discontinuation of the Shelby Farms Lead monitor
 - 5. Meteorological Waiver Request for a Ceilometer at the PAMS at the Shelby Farms NCore site
- B. Shelby County Air Pollution Active Sites 2017
- C. 2016 Ambient Monitor and Auxillary Support Equipment Evaluation

A. Memphis Air Monitoring Plan

Shelby County Health Department Air Pollution Control Program

Network Review

2017

An assessment of the Shelby County Health Department's (SCHD) ambient air monitoring network has been conducted. The SCHD Air Monitoring Branch has evaluated each air monitoring site according to the requirements and provisions as required by the Code of Federal Regulations 40, Parts 50, 53, and 58 and have concluded that the number and locations of the monitors in our network comply with the CFR provisions. In some areas of the network, more monitors are operating than required. Therefore, the SCHD is forwarding the enclosed documents with the pertinent air monitoring site information so that the contents may be incorporated into the State of Tennessee's Monitoring Network plan to EPA.

Changes to our air monitoring network include the following:

1. Discontinuation of Gas Service Center PM₁₀

The Shelby County Health Department's Air Monitoring Branch discontinued PM₁₀ sampling at the end of 2016 after EPA approval in the 2016 network plan. The last day of sampling was December 26th, 2016.

2. Discontinuation of the Alabama Ave. CO analyzer

The Shelby County Health Department's Air Monitoring Branch discontinued CO monitoring at the end of 2016 after EPA approval in the 2016 network plan. The last day of sampling was December 31st, 2016.

3. Relocation of the PM_{2.5} sampler from Guthrie Clinic to the Alabama Station

The Shelby County Health Department's Air Monitoring Branch relocated the PM_{2.5} sampler from Guthrie Clinic to the Alabama Station. This was approved in the 2016 network plan. The last day of sampling was December 29th, 2016.

4. Discontinuation of the Shelby Farms Lead monitor

The Shelby County Health Department's Air Monitoring Branch discontinued Lead sampling on June 29, 2016. The changes came about after the EPA eliminated lead monitoring at NCore stations if 3 years of data and no exceedances had been collected from the site.

5. Meteorological Waiver Request for a ceilometer at the PAMS at the Shelby Farms NCore site

The Shelby County Health Department's Air Monitoring Branch is requesting a waiver to allow meteorological measurements for cloud cover and ceiling heights to be obtained from other nearby sites.

The Shelby Farms NCore monitor lies within the city of Memphis and is in close proximity to four ceilometers. Two of the ceilometers are located at ASOS-type observation stations. The Memphis International Airport (KMEM/13893) is the closer of the two ASOS monitors and records the official weather data for Memphis including cloud cover and ceiling heights. It is located 9.9 miles southwest of the Shelby Farms monitor. The second ASOS station is located at the West Memphis, AR Regional Airport (KAWM/53959) 21.5 miles west of the Shelby Farms monitor and also has a ceilometer that records both cloud cover and ceiling heights. The third ceilometer is located at an AWOS III observation station located at the Millington Regional Jetport (KNQA/93839) in Millington, TN 9.9 miles north- northwest of the Shelby Farms monitor. This station also records cloud cover and ceiling heights. The fourth ceilometer is located 11.7 miles southeast of the Shelby Farms monitor at an AWOS III station at the Olive Branch Airport (KOLV/63808) in Olive Branch, MS. As with the other stations, the ceilometer records cloud cover and ceiling heights.

Since the Shelby Farms monitor is located within this large metropolitan area and has several ceilometers that are easily accessible via the internet (all four record hourly observations along with special observation between the hours when needed), the Shelby County Health Department Air Monitoring Branch believes that a waiver should be granted in order to best direct our available funding and resources to areas of greater need.

The Shelby County Health Department Air Monitoring Branch is anticipating on adding PAMS to the NCore site in 2019. The sampling will begin June 2019 thru August 2019. We anticipate on operating a true NO₂ and an auto GC at the site location. The specific types of instrumentation will be determined and included in the 2018 Annual Network Plan.

B. 2017 Shelby County Active Sites

| Shelby County Health Department Active Sites | Pollutant | Monitor | AQS ID |
|--|--|---|-------------|
| 416 Alabama | PM 2.5 (1 in 3 day) PM 10 continuous | Thermo Environmental 2025I Sequential and TEOM 1405 | 47-157-0024 |
| 6855 Mudville (Edmund Orgill Park) | O ₃ Continuous | Teledyne API | 47-157-1004 |
| 1330 Frayser | O ₃ Continuous | Teledyne API | 47-157-0021 |
| 6388 Haley Rd. | CO (Trace) Continuous SO ₂ (Trace) Continuous NO _y Continuous O ₃ Continuous PM ₁₀ (lo vol) (1 in 3 day) PM _{10-2.5} (1 in 3 day) PM _{2.5} (1 in 3 day) PM _{2.5} Continuous PM _{2.5} Speciation (1 in 3 day) Carbon (1 in 3 day) Wind Speed Wind Direction Ambient Temperature Relative Humidity Barometric Pressure | Teledyne API Teledyne API Teledyne API Teledyne API R&P 2025 PM 10 R&P 2025 PM 2.5 R&P 2025 PM 2.5 R&P TEOM Met One Super SASS URG 3000 Met One Sonic Anemometer Met One Sonic Anemometer Met One Met One Climatronics Met Sensor | 47-157-0075 |
| 5767 Haley Rd. | CO (Trace) Continuous NO ₂ (Trace) Continuous PM _{2.5} (1 in 3 day) | Teledyne API Teledyne API Thermo Environmental 2025I Sequential | 47-157-0100 |

**C. 2016 Ambient Monitor and Auxillary Support Equipment
Evaluation**

| Site | Location | AIRS ID | Make | Model | Serial Number | Condition |
|---------|------------------|-------------|-----------------------------|---------------|----------------------------|-----------|
| Alabama | 416 Alabama Ave. | 47-157-0024 | Met One | SASS | Control Box B1480 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Met One | SASS | Pump Box B2919 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Met One | SASS | Sampling Head A7084 | Fair |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Met One | SASS | Sampling Head 1568 | Poor |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Met One | SASS | Radiation Shield K15704 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | URG | 3000N | Controller 3N-B0690 | Poor |
| Alabama | 416 Alabama Ave. | 47-157-0024 | URG | 3000N | Stand (Pump) 3N- B0630 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | URG | 3000N | Module C 3N-B0847 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | ESC | 8816 | 1264 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | ESC | 8832 | A1571 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Teledyne API | 300E | 700 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Teledyne API | T300 | 1539 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Teledyne API | 700 | 487 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Teledyne API | 701 | 644 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Teledyne API | 300 | 999 | Poor |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Graseby GMW | PM 10 sampler | 2375 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Measurement Technologies | 1001 | Asset #921261 | Poor |
| Alabama | 416 Alabama Ave. | 47-157-0024 | Thermo Environmental | 1405 | 1405A223701302 | Good |
| Alabama | 416 Alabama Ave. | 47-157-0024 | General Atomics | Radnet | | Good |
| Alabama | 416 Alabama Ave. | 47-157-0047 | Rupprecht & Pataschnick | 2025I | 2025IW203531501 | Good |

| Site | Location | AIRS ID | Make | Model | Serial Number | Condition |
|---------------|--------------------|-------------|-----------------------------|----------|---------------|-----------|
| Edmund Orgill | 6855 Mudville Rd. | 47-157-1004 | Teledyne API | T703 | 235 | Good |
| Edmund Orgill | 6855 Mudville Rd. | 47-157-1004 | Teledyne API | T400 | 1138 | Good |
| Edmund Orgill | 6855 Mudville Rd. | 47-157-1004 | Dell | TH845 | 3V0MV42 | Good |
| Edmund Orgill | 6855 Mudville Rd. | 47-157-1004 | Teledyne API | T703 | 235 | Good |
| Edmund Orgill | 6855 Mudville Rd. | 47-157-1004 | Teledyne API | T400 | 1138 | Good |
| Edmund Orgill | 6855 Mudville Rd. | 47-157-1004 | ESC | 8832 | A1570 | Good |
| Edmund Orgill | 6855 Mudville Rd. | 47-157-1004 | LG | LW1213ER | 304CSKJA5637 | Good |
| Edmund Orgill | 6855 Mudville Rd. | 47-157-1004 | Comfort Zone Utility Heater | EH-4601 | E200883 | Good |
| Edmund Orgill | 6855 Mudville Rd. | 47-157-1004 | Utility Tech Heater | H-7247 | 485219 | Good |
| Edmund Orgill | 6855 Mudville Rd. | 47-157-1004 | Cisco Firewall | ASA 5505 | JMX1804Z0FB | Good |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | Teledyne API | 400A | 650 | Good |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | Teledyne API | T703 | 169 | Good |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | Teledyne API | T400 | 1304 | Good |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | ESC | 8832 | A1568 | Good |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | Yokogawa | 4182 | T4182LA645 | Good |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | LG | LW1213ER | 212TABN01637 | Good |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | Measurement Technologies | 1001 | | Poor |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | Cisco Firewall | ASA5505 | JMX16514057 | Good |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | AT&T Modem | 4111N | 34111E016403 | Good |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | Boca Modem | MV 34XX | 6946 | Good |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | Net Gear | GS105 | 2731093H00416 | Good |
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | Feature Comforts | | 3068797 | Good |

| Site | Location | AIRS ID | Make | Model | Serial Number | Condition |
|----------------------|--------------------|-------------|-------------------------|-----------|-----------------------|-----------|
| Frayser | 1330 Frayser Blvd. | 47-157-0021 | Dell | TH844 | D8BMV42 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | URG | 3000N | Controller 3N-BO742 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | URG | 3000N | Module C 3N-B0794 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | URG | 3000N | Stand (Pump) 3N-B0592 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Met One | SuperSASS | Control Box K16485 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Met One | SuperSASS | Pump Box K17956 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Met One | SuperSASS | Sample Head K17985 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Sierra Andersen | | 0240962025U | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Rupprecht & Pataschnick | 2025 | 2025B218020506 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Rupprecht & Pataschnick | 2025 | 2025A209179811 | Good |

| Site | Location | AIRS ID | Make | Model | Serial Number | Condition |
|----------------------|------------|-------------|-------------------------|--------|----------------|-----------|
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Rupprecht & Pataschnick | 2025 | 2025A209219811 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Kipp & Zonen | BD 300 | 51518 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | ESC | 8832 | A-1578 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Teledyne API | 400E | 2664 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Teledyne API | 703E | 297 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Teledyne API | 701H | 80 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Teledyne API | 100EU | 135 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Teledyne API | 300EU | 246 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Teledyne API | 100E | 236 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Teledyne API | 200EU | 184 | Good |

| Site | Location | AIRS ID | Make | Model | Serial Number | Condition |
|--|-----------------|-------------|--------------------------------------|-------|----------------|-----------|
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Teledyne API | 700EU | 88 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Teledyne API | 701H | 1621 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Teledyne API | 501Y | 145 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Rupprecht & Pataschnick | 1400a | 140AB231030006 | Good |
| Shelby Farms (NCORE) | 6388 Haley | 47-157-0075 | Meteorological Gear with Crank Tower | | T-135 | Good |
| Southwest Tennessee Community College (Near Road Monitoring) | 5767 Macon Cove | 47-157-0100 | Teledyne API | T700U | 206 | Good |
| Southwest Tennessee Community College (Near Road Monitoring) | 5767 Macon Cove | 47-157-0100 | Teledyne API | T300U | 174 | Good |
| Southwest Tennessee Community College (Near Road Monitoring) | 5767 Macon Cove | 47-157-0100 | Teledyne API | T200U | 182 | Good |

| Site | Location | AIRS ID | Make | Model | Serial Number | Condition |
|--|--------------------------------|-------------|-------------------------|-------|----------------|-----------|
| Southwest Tennessee Community College (Near Road Monitoring) | 5767 Macon Cove | 47-157-0100 | Teledyne API | 701H | 809 | Good |
| Southwest Tennessee Community College (Near Road Monitoring) | 5767 Macon Cove | 47-157-0100 | ESC | 8832 | A4830K | Good |
| Southwest Tennessee Community College (Near Road Monitoring) | 5767 Macon Cove | 47-157-0100 | Thermo Scientific | 2025I | 20740 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | T400 | 631 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | T700 | 1800 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | 401 | 253-S | Poor |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | ESC | 8832 | A1567 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Rupprecht & Pataschnick | 2025 | 2025A209189811 | Poor |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | 401 | 188 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | 700 | 404 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | 401 | 227 | Good |

| Site | Location | AIRS ID | Make | Model | Serial Number | Condition |
|------------------|-----------------------------------|---------|---------------------|---------------------------|----------------------|-----------|
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | 400 | 733 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | ESC | 8832 | A1569 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Enviro-nics | 6103 | 3445 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Sartorius | | 40100003 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Boekel Scientific | | 124046600 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Troemner | Class 1 Weights | 38380 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Vaisala | Humidity/Temp HMP50 | UAC1A1A/ F1650007 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Climatronics Omega | 100093 / temp sensor | R19750 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Met One | 50.5 Sonic Wind Sensor | K13566 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Climatronics | 102663 BP Sensor | R23352 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Climatronics | 102874 Wind Tunnel Sensor | T12878 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Vaisala | RH sensor | T16788 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Dresser Roots Meter | 5M125 | 8622376 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Dell | Desktop PC / Model DCNE | J7QTGD1 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | 701H | 113 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | 701 | 1084 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | 400A | 459 | Good |

| Site | Location | AIRS ID | Make | Model | Serial Number | Condition |
|------------------------|--------------------------------|---------|-------------------------|--------------------------------------|-----------------|-----------|
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | VWR | Oven 89511-410 | 41747908 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | T400 | 1779 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | T200U | 104 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | pump pack for T200U | 209 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | 701H | 1622 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Thermo Environmental | 2025I | 2025IW207391501 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Rupprecht & Pataschnick | 2025 | 2025A209189811 | Poor |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Kipp & Zonen | BD300 | 50519 | Poor |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | T750U | 55 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Thermo Environmental | 2025I | 2025IW207371501 | Good |
| Health Dept. Lab | 814 Jefferson Ave. (Room 438R) | | Teledyne API | T751H | 84 | Good |
| Health Dept. Warehouse | 3065 Fite Rd. | | Beckman Industrial | Circuitmate 9020 20 Mhz Oscilloscope | 6090378 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | Teledyne API | 100A | 1765 | Good |
| Health Dept. Warehouse | 3065 Fite Rd. | | Teledyne API | 400 | 299 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | Teledyne API | 401 | 214 | Poor |

| Site | Location | AIRS ID | Make | Model | Serial Number | Condition |
|------------------------|---------------|---------|---|-------|---------------|-----------|
| Health Dept. Warehouse | 3065 Fite Rd. | | ESC | 8816 | 1263 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | ESC | 8816 | 3458 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | ESC | 8816 | 1265 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | ESC | 8816 | 1264 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | Teledyne API | M701 | 994 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | ESC | 8816 | 1266 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | ESC | 8816 | 1268 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | Measurement Technologies | 1001 | 7930553 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | ESC | 8816 | 1267 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | Teledyne API | 701 | 819 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | Teledyne API | 100A | 1656 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | DuPont Constant Flow Sampler Calibrator | P4000 | | Poor |

| Site | Location | AIRS ID | Make | Model | Serial Number | Condition |
|------------------------|----------------|---------|-------------------------|----------|----------------|-----------|
| Health Dept. Warehouse | 3065 Fite Rd. | | Yokagawa | 4182 | T4182LA619 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | Teledyne API | 701 | 819 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | Rupprecht & Pataschnick | 2025 | 2025A209149811 | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | TSP Hi Vol Sampler | | | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | Boeckel Dessicator | | | Poor |
| Health Dept. Warehouse | 3065 Fite Rd. | | Young | Met Gear | | Poor |
| Health Dept. Warehouse | 1064 Breedlove | | Rupprecht & Pataschnick | 2000FRM | 20122 | Good |
| Health Dept. Warehouse | 1064 Breedlove | | Teledyne API | 701 | 644 | Poor |
| Health Dept. Warehouse | 1064 Breedlove | | Teledyne API | 300 | 609 | Poor |
| Health Dept. Warehouse | 1064 Breedlove | | Teledyne API | 100A | 1450 | Poor |
| Health Dept. Warehouse | 1064 Breedlove | | Teledyne API | 200A | 415 | Poor |
| Health Dept. Warehouse | 1064 Breedlove | | Teledyne API | 300 | 123 | Poor |

| Site | Location | AIRS ID | Make | Model | Serial Number | Condition |
|------------------------|-----------------|----------------|--------------|--------------|----------------------|------------------|
| Health Dept. Warehouse | 1064 Breedlove | | Teledyne API | 701 | 994 | Good |
| Health Dept. Warehouse | 1064 Breedlove | | Teledyne API | 702 | 317 | Good |
| Health Dept. Warehouse | 1064 Breedlove | | Teledyne API | 438 | 438 | Good |
| Health Dept. Warehouse | 1064 Breedlove | | Dasibi | 1008PC | 5549 | Poor |

VIII. Appendix

| | |
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| Memorandum of Agreement for Memphis, TN-MS-AR..... | 40 |
|--|----|



MARK H. LUTTRELL, JR.
MAYOR

SHELBY COUNTY HEALTH DEPARTMENT

ALISA R. HAUSHALTER, DNP, RN
DIRECTOR

HELEN MORROW, MD, MPA
HEALTH OFFICER



Public Health
Prevent. Promote. Protect.

April 10th, 2017

Mr. Robert Brawner, Environmental Fellow
Tennessee Department of Environment and Conservation
Air Pollution Control Division
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Ave., 15th Floor
Nashville, TN 37243-1531

Mr. Jason Stephens, Environmental Manager
Tennessee Department of Environment and Conservation
Air Pollution Control Division
William R. Snodgrass Tennessee Tower
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Nashville, TN 37243-1531

Mr. Chad LaFontaine, Air Director
Mississippi Department of Environmental Quality
Office of Pollution Control, Air Division
P.O. Box 2261
Jackson, MS 39201

Mr. Stuart Spencer, Chief of the Air Division
Arkansas Department of Environmental Quality
5301 Northshore Dr.
North Little Rock, AR 72118-5317

Dear All,

In accordance with the provisions of the Memorandum of Agreement (MOA) signed in May and June of 2008 between the Shelby County Health Department (SCHD), Mississippi Department of Environmental Quality (MDEQ) and the Arkansas Department of Environmental Quality (ADEQ), this letter serves as a notification that changes have been made in our current network. The modifications that were made, approved by the EPA and that took effect for the current network plan are the discontinuation of the CO monitor at the Alabama Station (47-157-0024), the discontinuation of the collocated PM₁₀ monitors at the Gas Service Center (47-157-0016), and the relocation of the PM_{2.5} monitor from Guthrie Clinic (47-157-0047) to the Alabama Station (47-157-0024). Also, beginning January 2017, a PM_{2.5} monitor was added to the Near Road monitoring station.

If your agencies do not have current changes to the Network or may be contemplating changes in the near future, please notify the respective agencies of your intentions.

If you have any questions, please call me at (901) 222-9599.

Sincerely,

A handwritten signature in blue ink that reads "Robert Rogers". The signature is written in a cursive style with a large, stylized "R" at the beginning.

Robert Rogers, P.E. / Technical Manager
Pollution Control
Shelby County Health Department

**MEMORANDUM OF AGREEMENT
ON AIR QUALITY MONITORING FOR CRITERIA
POLLUTANTS FOR
THE MEMPHIS, TN- MS- AR
METROPOLITAN STATISTICAL AREA (MSA)**

Participating Agencies:

Shelby County Health Department (SCHD)
Air Pollution Control Program

Mississippi Department of Environmental Quality (MDEQ)
Office of Pollution Control, Air Division

Arkansas Department of Environmental Quality (ADEQ)

PURPOSE / OBJECTIVE / GOALS

The purpose of this Memorandum of Agreement (MOA) is to inform the entities of the Memphis, Tennessee-Mississippi-Arkansas Metropolitan Statistical Area of monitoring network changes. The MOA between SCHD, MDEQ, and ADEQ is to collectively meet United States Environmental Protection Agency (EPA) minimum monitoring requirements for particles of an aerodynamic diameter of 10 micrometers and less (PM₁₀), particles of an aerodynamic diameter of 2.5 micrometers and less (PM_{2.5}), and ozone; as well as other criteria pollutants air quality monitoring deemed necessary to meet the needs of the MSA as determined reasonable by all parties. This MOA will formalize and reaffirm the collective agreement in order to provide adequate criteria pollutant monitoring for the Memphis, TN-MS-AR MSA as required by 40 CFR 58 Appendix D, Section 2, (e).

PM 2.5 MSA monitoring network include:

| <u>County</u> | <u>Federal Referenced Method PM 2.5</u> | <u>Continuous PM 2.5</u> | <u>Speciation PM 2.5</u> | <u>Co located PM 2.5</u> |
|--------------------------------------|---|--------------------------|--------------------------|--------------------------|
| Shelby County, TN SCHD | 3 (includes 1 at the Near Road Station) | 1 | 1 | 1 |
| Crittenden County, AR ADEQ | 1 | 1 | | |
| DeSoto County, MS MDEQ | 1 | 1 | | 1 |

Criteria Air Pollutant MSA monitoring network include:

| <u>County</u> | <u>PM 10</u> | <u>O₃</u> | <u>NO_x/NO/NO₂</u> | <u>CO</u> | <u>SO₂</u> |
|--------------------------------------|--------------|----------------------|---|--|-----------------------|
| Shelby County, TN SCHD | 1 | 3 | 1 (includes 1 at the Near Road Station) | 2 (includes 1 trace at NCORE and 1 trace at the Near Road Station) | 1 (trace at NCORE) |
| Crittenden County, AR ADEQ | | 1 | 1 | | |
| DeSoto County, MS MDEQ | | 1 | | | |

RESPONSIBILITIES / ACTIONS

Each of the parties to this Agreement is responsible for ensuring that its obligations under the MOA are met. As conditions warrant, the affected agencies may conduct telephone conference calls, meetings, or other communications to discuss monitoring activities for the MSA. Each affected agency shall inform the other affected agencies via telephone or email of any monitoring changes occurring within its jurisdiction of the MSA at its earliest convenience, after learning of the need for the change or making the changes. Such unforeseen changes may include evictions from monitoring sites,

destruction of monitoring sites due to natural disasters, or any occurrences that result in an extended (greater than one quarter) or permanent change in the monitoring network.

LIMITATIONS

- All commitments made in this MOA are subject to the availability of appropriated funds and each agency's budget priorities. Nothing in this MOA obligates SCHD, MDEQ, or ADEQ to expend appropriations or to enter into any contract, assistance agreement, interagency agreement or other financial obligation.
- This MOA is neither a fiscal nor a funds obligation document. Any endeavor involving reimbursement or contribution of funds between parties to this agreement will be handled in accordance with applicable laws, regulations, and procedures, and will be subject to separate agreements that will be affected in writing by representatives of the parties.
- This MOA does not create any right or benefit enforceable by law or equity against SCHD, MDEQ, or ADEQ, their officers or employees, or any other person. This MOA does not apply to any entity outside SCHD, MDEQ, or ADEQ.
- No proprietary information or intellectual property is anticipated to arise out of this MOA.

TERMINATION

This Memorandum of Agreement may be revised upon the mutual consent of SCHD, MDEQ and ADEQ. Each party reserves the right to terminate this MOA. A thirty (30) day written notice must be given prior to the date of termination.

