

CITY of ALBUQUERQUE

TWENTY THIRD COUNCIL

COUNCIL BILL NO. R-18-100 ENACTMENT NO. _____

SPONSORED BY: Diane G. Gibson, by request

1 RESOLUTION

2 APPROVING AND AUTHORIZING THE FILING OF THE ATTACHED GRANT
3 APPLICATION FOR AN AIR POLLUTION CONTROL GRANT WITH THE U.S.
4 ENVIRONMENTAL PROTECTION AGENCY AND PROVIDING AN
5 APPROPRIATION TO THE ENVIRONMENTAL HEALTH DEPARTMENT IN
6 FISCAL YEAR 2018.

7 WHEREAS, the Environmental Health Department has a performance
8 measure that it will protect and enhance air quality for current and future
9 generations and thereby protect public health, economic well-being and
10 aesthetic values for the community (Bernalillo County); and

11 WHEREAS, the operation of the Air Quality Programs of the Environmental
12 Health Department provides the technical means of accomplishing these
13 goals; and

14 WHEREAS, the City of Albuquerque wishes to apply for federal funding for
15 which City matching funds of \$1,059,000 are required as the City's
16 contribution to the effort of the grant and which are available in the Transfer to
17 Operating Grants Fund Program in the General Fund (110); and

18 WHEREAS, Congress has provided the U.S. Environmental Protection
19 Agency with special funding to address special projects designed to enhance
20 public health by reducing air pollution.

21 BE IT RESOLVED BY THE COUNCIL, THE GOVERNING BODY OF THE CITY OF
22 ALBUQUERQUE:

23 Section 1. That the attached application for the Air Pollution Control
24 Program Grant in the amount of \$1,827,249 for the period of October 1, 2018 –
25 September 30, 2019, is hereby approved and its submission and filing with the

[Bracketed/Underscored Material] - New
[Bracketed/Strikethrough Material] - Deletion

appropriate official or office of the Environmental Protection Agency is in all respects approved.

Section 2. That in the event the grant is awarded, funds in the amount of \$1,827,249, consisting of \$768,249 from the Environmental Protection Agency and matching funds of \$1,059,000 from the Transfer to Operating Grants Fund Program in the General Fund (110) are hereby appropriated to the Environmental Health Department for the Air Pollution Control Program in the Operating Grants Fund (265) for Fiscal Year 2019.

Section 3. Of the \$768,249 from the Environmental Protection Agency, \$81,892 is for indirect costs and of the \$1,059,000 from the Transfer to Operating Grants Program in the General Fund (110), \$112,885 is for indirect costs.

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CITY OF ALBUQUERQUE
Albuquerque, New Mexico
Office of the Mayor

INTER-OFFICE MEMORANDUM

August 9, 2018

Mayor Richard J. Berry

TO: Ken Sanchez, President, City Council

FROM: Timothy M. Keller, Mayor

SUBJECT: Resolution approving and authorizing the filing of the FY/19 Air Pollution Control Grant and providing an appropriation to the Environmental Health Department in Fiscal Year 2019.

For your consideration, please find the attached resolution which will allow the Environmental Health Department to apply for continued funding of its Air Pollution Control Grant for Fiscal Year 2019. The program supports ongoing air quality monitoring, control programs, services and information to our citizens and industries regarding air quality and air pollution.

The attached grant application is seeking federal funding from the U.S. Environmental Protection Agency of \$768,249 for the period of October 1, 2018 through September 30, 2019.

City matching funds of \$1,059,000 are required and available in the FY/19 Transfer to Operating Grants Fund Program in the General Fund.


The attached resolution is submitted for consideration and action by the Council.

Title/ Subject of Legislation: Resolution approving and authorizing the filing of the FY/19 Air Pollution Control Grant and providing an appropriation to the Environmental Health Department in Fiscal Year 2019.

Approved:

 10/5/18
Sarita Nair Date
Chief Administrative Officer

Approved as to Legal Form:

 9-25-18
Esteban A. Aguilar Jr. Date
City Attorney *cmf*

Recommended:

 8-22-18
Danny Nevarez Date
Acting Director, Environmental Health Department

Cover Analysis

1. What is it?

The Air Pollution Control Grant

2. What will this piece of legislation do?

Authorize the Mayor to apply for a continuation of the United States Environmental Protection Agency Air Pollution Control Program Grant and request an appropriation for the Air Pollution Control Grant for Federal Fiscal Year 2019, October 1, 2018 - September 30, 2019.

3. Why is the project needed?

To maintain the City's authority to regulate air quality pursuant to federal and state law and City and County ordinances and to provide adequate funding to fulfill its obligations under those laws and ordinances.

4. How much will it cost and what is the funding source?

The City's grant application seeks \$768,249 from the Environmental Protection Agency for the period of October 1, 2018 through September 30, 2019, of which \$81,892 is for City indirect costs. This EPA grant requires a City match of \$1,059,000, of which \$112,885 is City indirect costs. This amount is available in the FY/19 Transfer to Operating Grants Fund Program in the General Fund (110). The City's match has remained at this same maintenance of effort for several years.

5. What will happen if the project is not approved?

The City would violate the State Implementation Plan that the state has approved and submitted to the EPA. EPA could sanction the City and the state for failing to have an approved Air Quality Control Program in accordance with the federal Clean Air Act and the New Mexico Air Quality Control Act.

FISCAL IMPACT ANALYSIS

TITLE: Air Pollution Control Grant

R: O:

FUND: 265

DEPT: EHD

- ☐ No measurable fiscal impact is anticipated, i.e., no impact on fund balance over and above existing appropriations.
- ☒ (If Applicable) The estimated fiscal impact (defined as impact over and above existing appropriations) of this legislation is as follows:

		2019	Fiscal Years 2020	2021	Total
Base Salary/Wages		943,919			943,919
Fringe Benefits at	50.62%	477,812	-	-	477,812
Subtotal Personnel		1,421,731	-	-	1,421,731
Operating Expenses		182,573	-	-	182,573
Property		28,168	-	-	28,168
Indirect Costs	13.70%	194,777	-	-	194,777
Total Expenses		\$ 1,827,249	\$ -	\$ -	\$ 1,827,249
<input type="checkbox"/> Estimated revenues not affected					
<input checked="" type="checkbox"/> Estimated revenue impact					
Revenue from program		768,249			768,249
Amount of Grant		946,115	-	-	946,115
City Cash Match					
City Inkind Match					
City IDOH		112,885	-	-	112,885
Total Revenue		\$ 1,827,249	\$ -	\$ -	\$ 1,827,249

These estimates do not include any adjustment for inflation.

* Range if not easily quantifiable.

Number of Positions created

COMMENTS: Revenue anticipated is from the United States Environmental Protection Agency for the Air Pollution Control Grant for FFY/19 and the City contribution of \$1,059,000 remains the same as it has been for the past several years. It is anticipated that the General fund will receive \$194,777 in the form of Indirect Overhead: \$81,892 of Federal Funds and \$112,885 from the Operating Grants Fund.

COMMENTS ON NON-MONETARY IMPACTS TO COMMUNITY/CITY GOVERNMENT:

This legislation revises and updates the existing Noise Control Ordinance. No additional non-monetary impacts are anticipated.

PREPARED BY:


FISCAL ANALYST

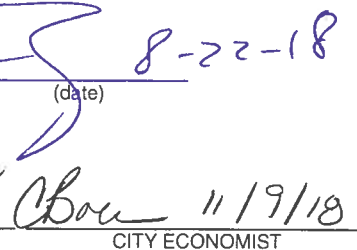
APPROVED


DIRECTOR (date)

REVIEWED BY:


EXECUTIVE BUDGET ANALYST


BUDGET OFFICER (date)


CITY ECONOMIST

City of Albuquerque
Application for Federal Assistance SF-424

For Federal Fiscal Year 2019

Albuquerque/Bernalillo County
Air Pollution Control Program



SF-424 APPLICATION FOR FEDERAL ASSISTANCE

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

City of Albuquerque

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

85-6000002

*** c. Organizational DUNS:**

9494370650000

d. Address:

*** Street1:**

PO Box 1293

Street2:

*** City:**

Albuquerque

County/Parish:

*** State:**

NM: New Mexico

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

871031293

e. Organizational Unit:

Department Name:

Environmental Health

Division Name:

Air Quality Programs

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

*** First Name:**

Danny

Middle Name:

*** Last Name:**

Nevarez

Suffix:

Title:

Acting Director

Organizational Affiliation:

City of Albuquerque

*** Telephone Number:**

505-768-2639

Fax Number:

505-768-2617

*** Email:**

dnevarez@cabq.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

Environmental Protection Agency

11. Catalog of Federal Domestic Assistance Number:

66.001

CFDA Title:

Air Quality Programs

*** 12. Funding Opportunity Number:**

PKG00213703

*** Title:**

Albuquerque/Bernalillo County Air Pollution Program

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Bernalillo County

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Albuquerque/Bernalillo County Air Pollution Program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="768,249.00"/>
* b. Applicant	<input type="text" value="1,059,000.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,827,249.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☒ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

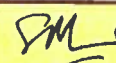
Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:



Date Signed:

**ASSURANCES NON-CONSTRUCTION PROGRAMS
CERTIFICATION**

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Chief Administrative Officer
APPLICANT ORGANIZATION City of Albuquerque	DATE SUBMITTED 10/05/18

CERTIFICATION REGARDING LOBBYING AND SF
LLL

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

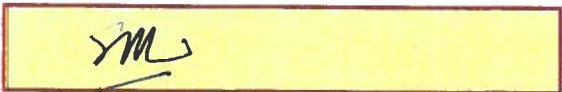
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
City of Albuquerque	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: Ms.	* First Name: Sarita Middle Name:
* Last Name: Nair	Suffix:
* Title: Chief Administrative Officer	
* SIGNATURE: 	* DATE: 10/05/18

EPA FORM 4700-4 PRE-AWARD COMPLIANCE
REVIEW REPORT



U.S. ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

**Preadward Compliance Review Report for
All Applicants and Recipients Requesting EPA Financial Assistance**

Note: Read instructions on other side before completing form.

I. Applicant/Recipient (Name, Address, State, Zip Code). City of Albuquerque/Env. Health Dept. P.O. Box 1293, Albuquerque, NM 87103	DUNS No. 949437065
II. Is the applicant currently receiving EPA assistance? Yes	
III. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) See attached Ex. A, List as of March 16, 2018	
IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None	
V. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3)) None	
VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below. Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). Yes <input type="checkbox"/> No <input type="checkbox"/> b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies. Yes <input type="checkbox"/> No <input type="checkbox"/>	
VII. Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No a. Do the methods of notice accommodate those with impaired vision or hearing? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No c. Does the notice identify a designated civil rights coordinator? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
VIII. Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a)) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
IX. Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
X. If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator. Torri Jacobus, Managing Attorney, Office of Civil Rights, City of	
XI. If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures. https://www.cabq.gov/office-of-equity-inclusion/grievance-procedure;	
For the Applicant/Recipient	
I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.	
A. Signature of Authorized Official 	B. Title of Authorized Official CAO
C. Date 10/05/18	
For the U.S. Environmental Protection Agency	
I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.	
A. Signature of Authorized EPA Official	B. Title of Authorized EPA Official
C. Date	
See * note on reverse side	

Instructions for EPA FORM 4700-4 (Rev. 06/2014)

General

Recipients of Federal financial assistance from the U.S. Environmental Protection Agency must comply with the following statutes and regulations.

Title VI of the Civil Rights Acts of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The Act goes on to explain that the statute shall not be construed to authorize action with respect to any employment practice of any employer, employment agency, or labor organization (except where the primary objective of the Federal financial assistance is to provide employment).

Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act provides that no person in the United States shall on the ground of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under the Federal Water Pollution Control Act, as amended. Employment discrimination on the basis of sex is prohibited in all such programs or activities.

Section 504 of the Rehabilitation Act of 1973 provides that no otherwise qualified individual with a disability in the United States shall solely by reason of disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Employment discrimination on the basis of disability is prohibited in all such programs or activities.

The Age Discrimination Act of 1975 provides that no person on the basis of age shall be excluded from participation under any program or activity receiving Federal financial assistance. Employment discrimination is not covered. Age discrimination in employment is prohibited by the Age Discrimination in Employment Act administered by the Equal Employment Opportunity Commission.

Title IX of the Education Amendments of 1972 provides that no person in the United States on the basis of sex shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance. Employment discrimination on the basis of sex is prohibited in all such education programs or activities. Note: an education program or activity is not limited to only those conducted by a formal institution.

40 C.F.R. Part 5 implements Title IX of the Education Amendments of 1972.

40 C.F.R. Part 7 implements Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of The Rehabilitation Act of 1973.

The Executive Order 13166 (E.O. 13166) entitled: "Improving Access to Services for Persons with Limited English Proficiency" requires Federal agencies work to ensure that recipients of Federal financial assistance provide meaningful access to their LEP applicants and beneficiaries.

Items

"Applicant" means any entity that files an application or unsolicited proposal or otherwise requests EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Recipient" means any entity, other than applicant, which will actually receive EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Civil rights lawsuits and administrative complaints" means any lawsuit or administrative complaint alleging discrimination on the basis of race, color, national origin, sex, age, or disability pending or decided against the applicant and/or entity which actually benefits from the grant, but excluding employment complaints not covered by 40 C.F.R. Parts 5 and 7. For example, if a city is the named applicant but the grant will actually benefit the Department of Sewage, civil rights lawsuits involving both the city and the Department of Sewage should be listed.

"Civil rights compliance review" means any review assessing the applicant's and/or recipient's compliance with laws prohibiting discrimination on the basis of race, color, national origin, sex, age, or disability.

Submit this form with the original and required copies of applications, requests for extensions, requests for increase of funds, etc. Updates of information are all that are required after the initial application submission.

If any item is not relevant to the project for which assistance is requested, write "NA" for "Not Applicable."

In the event applicant is uncertain about how to answer any questions, EPA program officials should be contacted for clarification.

* Note: Signature appears in the Approval Section of the EPA Comprehensive Administrative Review For Grants/Cooperative Agreements & Continuation/Supplemental Awards form.

"Burden Disclosure Statement"

EPA estimates public reporting burden for the preparation of this form to average 30 minutes per response. This estimate includes the time for reviewing instructions, gathering and maintaining the data needed and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to U.S. EPA, Attn: Collection Strategies Division (MC 2822T), Office of Information Collection, 1200 Pennsylvania Ave., NW, Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

The information on this form is required to enable the U.S. Environmental Protection Agency to determine whether applicants and prospective recipients are developing projects, programs and activities on a nondiscriminatory basis as required by the above statutes and regulations.

EX. A, HRD/EEOC REPORT FOR EPA GRANT FUNDING AS OF 3/16/2018

Civil rights lawsuits and administrative complaints pending against the applicant/recipient
that allege discrimination based on race, color, national origin, sex, age or disability

This report includes any responsive lawsuits or administrative complaints that are brought against either the City of Albuquerque (the applicant) or the Environmental Health Department (the recipient). It does not include complaints brought against other departments of the City of Albuquerque if the complaint did not name either the City of Albuquerque or the Environmental Health Department as a defendant, per EPA request.

Name	EEOC No.	HRD No.	Basis of Charge	Matter ID
Adkinson, Hamp M.	543-2015-00205		Race; Color; Religion; Retaliation	29.041
Alvarado, Pauline	543-2016-00575		Retaliation and National Origin	38.162
Archuleta, Roberta D.	543-2015-00815		Sex; National Origin	10.735
Aswani, Poonam		15-04-08-0143	Race; Color; National Origin; Retaliation	12.196
Baca, Loriann	543-2015-00934		Disability	20.151
Baca, Loriann	543-2015-00859		Retaliation	20.156
Barnett, Noe	543-2014-00804		Retaliation	10.626
Brito, Brian	543-2014-00408		Disability	17.069
Casaus, Shawn F.	543-2016-00564		Retaliation	10.816
Castillo, Maryann S.	543-2016-00906		Retaliation; Sex	12.239
Chavez, Angela N.	846-2015-14491		Sex; Retaliation; Disability	10.703
Chavez, Diane C.	543-2015-00796		New Mexico Human Rights Act	12.231
Chavez, Remberto M	543-2017-00092		National Origin	12.245
Collins, Freddie	543-2017-00292		Retaliation; Race; Age.	12.252
Cordova, Toni			Sex; Retaliation; Age; NM Human Rights Act	22.049
Dix, Tiffani A	543-2015-00855		Sex, Religion; National Origin; Retaliation	10.739
Eliason, Kevin O.	543-2014-00953		Retaliation; Race; Age	29.039
Ellison, Joshua R.	543-2018-00210		Sex; Equal Pay	11.255
Fernandez, Jesse	846-2015-21381		National Origin	38.124
Ficke, Veronica	39B-2014-02363		Sex; Retaliation	10.613
Finley, Elizabeth A.	543-2016-00787		Sex; Equal Pay Act of 1963	10.836
Fulton, Jennifer F.	39B-2016-00604	6-01-27-0633	Sex	29.044
Gallegos, Gilbert G.	543-2016-00294		Disability	31.022
Garcia, Anthony	543-2017-01109		Retaliation	31.030
Giron, Samuel J.	543-2018-00271		Sex	10.930
Gutierrez, Joshua	543-2016-00078		Disability; Failure to Accommodate	17.095
Harrison, Lark	543-2018-00103		Race	33.047

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Name	EEOC No.	HRD No.	Basis of Charge	Matter ID
Hernandez, Edward A.	543-2015-01034		Disability; Retaliation	17.091
Houston, Barbara L	543-2015-00821		Race; Sex	10.744
Korovlev, Phillip W.	543-2015-00303		Race; Sex	10.692
Loggins, Jr., Aaron B	543-2014-00830		Retaliation	20.131
Loggins, Jr., Aaron B			Retaliation; National Origin	20.182
Lucero, Alexander D.	543-2016-01066		Disability; New Mexico Human Rights Act	33.042
Lucero Ryan, S.			New Mexico Human Rights Act; Whistle Blowers Protection Act	15.088
Lujan, Jude S.	543-2016-00584		Retaliation; National Origin	10.841
Lujan, Leonard		16-11-02-0370	New Mexico Human Rights Act; Serious Medical Condition	22.048
Lujan, Lydia	39B-2016-01008	16-04-25-0133	Race; National Origin	10.817
Lujan, Lydia	39B-2017-01577	17-06-07-0181	Retaliation	10.902
Marmon-Bisetti, Amy			Violation of Title VII; ADA Civil Rights Whistleblower Protection Act	10.784
Miller, Wesley K.	543-2016-00893		Retaliation; Disability	10.835
Montoya, Robert J.	543-2016-00847		Age	12.235
Moya, Christopher	39B-2018-00642	18-01-31-0029	Retaliation; Age Discrimination	22.052
Nilsson-Lund, Jennifer M.	543-2015-00222		Sex; Retaliation	10.688
Nilsson-Lund, Jennifer M.	543-2015-00578		Retaliation	10.711
Nilsson-Lund, Jennifer M.	543-2015-00660		Retaliation	10.715
Paiz, Veronica, E.	543-2015-00120		Retaliation	29.040
Pino, Cindy L.	543-2016-00785		Sex; Equal Pay Act of 1963	10.830
Rodarte-Wolf, Kimberly L.	846-2015-21614		Sex	38.126

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Name	EEOC No.	HRD No.	Basis of Charge	Matter ID
Romero, Adolph G.	543-2018-00388		Retaliation; Discrimination	13.092
Saavedra, Catherine	543-2016-00788		Age; Equal Pay Act of 1963	10.842
Sanchez, Christella B.	543-2015-00793		Sex; National Origin; Retaliation; Disability	10.731
Sandoval, Genevieve M.	543-2016-00797		Sex; Equal Pay Act of 1963	10.833
Stout, Regina M.	543-2016-00786		Sex; Equal Pay Act of 1963	10.831
Sizemore, Furman G.			New Mexico Human Rights Act	10.838
Solomon, Dhiraj			New Mexico Human Rights Act	11.220
Summerville, Joseph	543-2014-00120		Retaliation; Race	19.040
SWOP Civil Rights Complaint			OCR Complaint	48.007-4
Zamora, Charles	543-2015-01152		Age	15.074

**COPY OF NEGOTIATED INDIRECT COST RATE
AGREEMENT**

CITY OF ALBUQUERQUE



Department of Finance and Administrative Services
Accounting Division

March 26, 2018

Heriberto (Eddie) Chavarria
Program Management Specialist
Federal Transit Administration
819 Taylor Street, Room 14A02
Ft. Worth, TX 76102

Dear Mr. Chavarria:

The City of Albuquerque, New Mexico, has completed the Federal Office of Management and Budget (OMB) cost allocation plan to support the City's indirect overhead rates charged to federal awards in the City's Operating Grant Funds for fiscal year 2019 beginning July 1, 2018.

PO Box 1293

The rates are based on FY19 wages and fringes as they were in FY18 after the audit. The rates that we are asking for approval for are below:

Albuquerque

New Mexico 87103

www.cabq.gov

	FY2019	FY2018	
Indirect Cost Allocation	OMB Rate	OMB Rate	% Change
Rates - Grants *			Comments
Environmental Health - Air Quality	No rate requested	5.30%	In FY18 the carryforward of \$(118,786) reduced the rate from 11.6% to 5.3%. The carryforward in FY19 is a positive \$17,834 that increased this rate to 12.5% in FY19. However we should have had the rates approved for F265, not 242 in FY18.
Environmental Health - Air Quality F265	13.7%	No Rate	Had the rate approved for F242, not F265. Should have been the grants fund.

Rates – Grants *	FY19 OMB Rate	FY18 OMB Rate	% Change	Comments
Cultural Affairs	26.2%	31.50%	-17%	
Family & Community Svc	18.8%	17.50%	8%	
Transit	13.9%	14.40%	-4%	
Parks & Recreation	9.3%	9.10%	2%	
Police/Emergency Management/CAO	8.9%	9.80%	-9%	
Senior Affairs	11.6%	8.20%	42%	The carryforward of \$(101,973) was lower than the prior years' carryforward. The allocated costs in FY18 were \$654,432 vs FY19 of \$627,232. The CF in FY18 was \$283,917. This reduced the rate by a larger amount in FY18 than FY 19.
Animal Welfare	17.2%	No Rate		Many applications have been submitted, we expect to have some grants in FY19. No grants have personnel at this time.
Fire	4.6%	No Rate		Many applications have been submitted, we expect to have some grants in FY19. No grants have personnel at this time.

I am not sure if the changes identified above will require a new audit. The carryforward calculations have affected some of the rates. There are some rates that may be required because the departments are submitting applications to granting agencies. At this time, some may not have any personnel costs so the rates would not apply anyway. Please review the submissions. If you determine that another audit is necessary, please let us know as soon as possible and send us a preliminary approval for the rates requested.

Enclosed are the submission documents with the plan.

If you have any further questions please feel free to contact me at 768-3508.

Sincerely,

Pamela Fanelli

Pamela Fanelli, CMA, MBA
City Controller

Cc: Sanjay Bhakta, CFO, Director, DFAS
Gerald Romero, Budget Officer

DETAILED ITEMIZED BUDGET

BUDGET CATEGORIES INFORMATION FROM SF424A, SECTION B TOTALS

Enter Total Program Costs, i.e. Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

a.	Personnel: (Program Staffing - include and indicate vacant positions)	Number in Position Class	Annual Salary Rate	Work Years	Personnel Costs
	Position Title				
	(1)	(2)	(3)	(4)	(5)
	Deputy Director/EHSE	1	101,650	0.33	33,544
	Air Quality Official	1	92,726	0.50	46,363
	Environmental Health Manager	1	79,830	1.00	78,270
	Environmental Health Manager	1	79,830	1.00	79,830
	Environmental Health Supervisor	1	64,147	1.00	64,147
	Environmental Health Supervisor	1	64,147	1.00	64,147
	Senior Engineer	1	64,147	1.00	64,147
	Environmental Scientist	1	63,981	1.00	63,981
	Air Quality Reg Dev Coordinator	1	58,053	1.00	58,053
	Environmental Health Manager	1	79,830	1.00	79,830
	Environmental Health Specialist II	1	46,363	1.00	46,363
	Environmental Health Specialist II	1	46,363	1.00	46,363
	Environmental Health Specialist II	1	46,363	1.00	46,363
	Environmental Health Specialist I	1	46,384	1.00	46,384
	Environmental Health Specialist I	1	42,099	1.00	42,099
	Environmental Health Specialist I	1	42,099	1.00	42,099
	Accountant 1	1	41,933	1.00	41,933
	PERSONNEL CATEGORY TOTALS		1,059,947	15.83	943,919
b.	FRINGE BENEFITS: TOTAL (50.62%)				477,812
c.	TRAVEL/TRAINING:				10,418

BUDGET INFORMATION - Non-Construction Programs

OMB Approved No. 0348-0044

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Un-obligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. FY 2019	66.001			\$768,249	\$1,059,000	\$1,827,249
2.						
3.						
4.						
5. TOTALS						

SECTION B - BUDGET CATEGORIES

6. OBJECT CLASS CATEGORIES	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	FY 19	(2)	(3)	(4)
a. Personnel		\$943,919			\$ 943,919
b. Fringe Benefits@51.1478%		\$477,812			\$ 477,812
c. Travel/Training		\$10,418			\$ 10,418
d. Equipment		\$28,168			\$ 28,168
e. Supplies/Printing		\$15,883			\$ 15,883
f. Contractual		\$70,745			\$ 70,745
g. Construction		\$0			\$ -
h. Other (Veh. Exps., Repairs, Work Comp)		\$85,527			\$ 85,527
i. Total Direct Charges (sum of 6a - 6h)		\$1,632,471			\$ 1,632,471
j. Indirect Charges (personnel @ 13.7%)		\$194,777			\$ 194,777
k. TOTALS (sum of 6i and 6j)		\$1,827,249			\$ 1,827,249
7. Program Income		\$0			\$0

SECTION C - NON - FEDERAL RESOURCES					
(a) Grant Programs	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Air Pollution Control	\$ 1,059,000			\$ 1,059,000	
9.					
10.					
11.					
12. TOTAL (sum of lines 8 and 11)	\$ 1,059,000			\$ 1,059,000	
SECTION D - FORECASTED CASH NEEDS					
	(Total for 1st year)	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 768,249	\$192,062.25	\$192,062.25	\$192,062.25	\$192,062.25
14. Nonfederal	\$ 1,059,000	\$264,750.00	\$264,750.00	\$264,750.00	\$264,750.00
15. TOTAL (sum of lines 13 and 14)	\$ 1,827,249	\$456,812.25	\$456,812.25	\$456,812.25	\$456,812.25
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Programs	FUTURE FUNDING PERIODS (Years)				
	(b)	(c)	(d) Third	(e) Fourth	
16.					
17.					
18.					
19.					
20. TOTALS (sum of lines 16 - 19)					
SECTION F - OTHER BUDGET INFORMATION					
(Attach additional sheets if Necessary)					
21. Direct Charges: \$ 1,632,471	22 Indirect Charges Personnel @ 13.7%	Year 2019	194,777		
23.					

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

d. EQUIPMENT		
	(1) List each item costing \$5,000 or more to be purchased for this project.	
	NON-AUTO	
	Data Logger	11,000
	Calibrator	17,168
	AUTO	
	SUB-TOTAL	\$ 28,168
e. Supplies: List by groups, as appropriate. Consumables, paper, printing, office supplies, reproduction supplies.		
	Consumables (Maintenance kits for various analyzers (7@\$450 ea.), In-line filters (12@\$35 ea.), Circuit Boards (2@\$755 ea.), Flow Control Assemblies (2@\$775 ea.), Tubing(\$422), Optical Source (\$500), Pump (2@\$300 ea.), Power Supply (\$300)	\$ 8,452
	Operating and Office Supplies (computer @\$2,498, Mechanical Pencils (5 boxes @\$14.00/box), Paper (10 boxes@\$30 ea), Toner (2@\$341), Post it Notes (5@\$9.00), Notebooks (20@\$2.00 ea), folders (5 boxes @\$17.00/box), pens (10 boxes@\$7.00/box)	\$ 3,750
	Printing and Duplication	\$ 1,181
	Postage/Freight	\$ 2,500
	SUPPLIES TOTAL	\$ 15,883

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

f. CONTRACTUAL: List each planned contract separately, type of services to be procured, proposed procurement method (i.e. small purchase, formal advertising, competitive negotiations or non-competitive negotiations) and the estimated cost. Also, please indicate if the proposed contract performance period will go beyond the budget period of assistance for which this application is submitted.		
	Hearing Officer, Court Reporters	\$ 1,000
	Air Monitoring Station Security and Maintenance	\$ 5,300
	SLD Lab Analysis PM10 & PM 2.5	\$ 11,445
	Air Monitoring Network System Equipment Repairs & Maintenance	\$ 10,000
	Parking	\$ 2,500
	Equipment Calibration and Recertification (Ambient and Enforcement)	\$ 8,000
	Air Quality Control Board Attorney	\$ 1,500
	Comcast Data Communications	\$ 8,000
	Compressed Gas and Cylinder Rentals	\$ 2,000
	Emissions Inventory Software License - Annual	\$ 10,000
	Data Aquisition Software and License - Annual	\$ 11,000
	COMBINED CONTRACTUAL TOTAL	\$ 70,745
CONSTRUCTION N/A		
g. OTHER: Explain by major categories any items not included in above standard budget categories. <u>Caution:</u> Do not include or propose as a direct project cost, any cost that is indirect in nature (see OMB Circular A-87) or is included in the indirect cost pool on which the indirect cost rate (item j) is based.		
	h. Communications - Telephone, Cellular, Centron, Network, and PBX	\$ 32,000
	Training Registration Fees (AWMA, Teledyne Training, Hazwopper, etc.)	\$ 1,000
	Utilities - Electricity, Gas, Refuse, Water, and sewer	\$ 25,500
	Vehicle Maintenance and Fuels	\$ 15,500
	Workman's Comp Premiums	\$ 1,053
	Maintenance of air monitors and stations	\$ 2,000
	Dues and Memberships (AWMA, PE, NM BAR fees,)	\$ 1,500
	Tort and other Liab Premium	\$ 3,174
	EPA Audits PEP/NPAP	\$ 1,500
	47mm Teflon & Lead Filters - TAP	\$ 2,300
	TOTAL OTHER	\$ 85,527
	TOTAL DIRECT CHARGES: (Sum of items a. through h.)	\$ 1,632,471
	i. INDIRECT COSTS: (RATE: 13.7%)	\$ 194,777
	j. TOTAL PROPOSED PROGRAM COSTS (Sum of Items i. and j.)	\$ 1,827,249
	k. SHARE: FEDERAL 42.044% GRANTEE 57.956%	

ATTACHMENT 1 Page 1

TRAVEL

Estimated/Anticipated FY 2019 Travel Breakdown - gsa.gov used for Per Diem Rates

Out of State Travel:

1 Staff to AWMA in Portland, Or			
137	Lodging/night @	3 nights	
66	Per Diem/night		
600	Estimated AirFare each		\$ 1,309
100	Estimated Ground Transportation		
\$	1,309		
1 Emissions Inventory Conference - Estimated to be in Raleigh, North Carolina			
104	Lodging/night @	3 nights	
59	Per Diem/night		
500	Estimated AirFare each		\$ 1,089
100	Estimated Ground Transportation		
\$	1,089	Total	
2 EPA Meeting/Training in Dallas, TX			
138	Lodging/night @	2 nights	
64	Per Diem/night		
500	Estimated AirFare each		\$ 2,108
150	Estimated Ground Transportation		
\$	2,108	Total	
2 NACAA Director's Meeting -Chicago, IL			
212	Lodging/night @	3 nights	
74	Per Diem/night		
500	Estimated AirFare each		\$ 3,016
150	Estimated Ground Transportation		
\$	3,016	Total	
			\$ 7,522
TOTAL REQUESTED FOR TRAVEL (Page 1)		\$ 7,522	
TOTAL REQUESTED FOR TRAVEL (Page 2)		<u>\$2,896</u>	
	\$	10,418	Total

ATTACHMENT 1 - TRAVEL Cont. - Page 2

2 Teledyne Level I Instrument Training

153 Lodging/night @ 4 nights

64 Per Diem/night

500 Estimated AirFare each

\$ 2,896

80 Estimated Ground Transportation

\$ 1,448 Total

Total Travel Requested Page 2

\$ 2,896

ATTACHMENT 2
City of Albuquerque
Air Quality Programs
Anticipated Non-Recurring Expenditures for FY/19

Total non-recurring expenditures	None Anticipated
Anticipated City Share of Non-recurring expenditures	None Anticipated
Total Federal share of recurring Expenditures	None Anticipated
Total anticipated share of recurring Expenditures	None Anticipated

MINORITY AND WOMEN OWNED BUSINESS

EPA's policy is that recipients of Federal assistance award a fair share of procurement actions to disadvantaged business enterprises (DBEs), including historically black colleges and universities (HBCUs). These fair share objectives must be based on availability of qualified minority businesses enterprises (MBEs) and women's business enterprises (WBEs) to do work in the relevant market for procurement activities for four separate categories, i.e., construction, equipment, and services. Please indicate below whether you chose to use the State Negotiated rates as your fair share objective or to develop your own rates based on availability in your market area.

The City of Albuquerque
(Name of applicant)

Chooses

to use the State negotiated FY16 rates for procurement activities funded by any EPA agreement as follows:

	MBE	WBE
Construction	34.39%	11.02%
Manufacturing	18.87%	15.40%
Retail Trade	19.46%	21.15%
Service	33.88%	21.72%

City of Albuquerque
(Name of applicant)

Chooses

to conduct an availability analysis of the relevant market area and submit the package to EPA for negotiation prior to any procurement activity funded by an assistance agreement.

APPLICANT'S CONTACT FOR DBE ISSUES:

NAME: Danny Nevarez

TITLE: Acting Director, Environmental Health Department PHONE: 505-768-2639

KEY CONTACTS FORM

EPA KEY CONTACTS FORM

Authorized Representative: *Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.*

Name:	Prefix: Ms.	First Name: Sarita	Middle Name:
	Last Name: Nair		Suffix:
Title:	Chief Administrative Officer		
Complete Address:			
Street1:	PO Box 1293		
Street2:			
City:	Albuquerque	State:	NM: New Mexico
Zip / Postal Code:	87103	Country:	USA: UNITED STATES
Phone Number:	505-768-3000	Fax Number:	
E-mail Address:	snair@cabq.gov		

Payee: *Individual authorized to accept payments.*

Name:	Prefix: Ms.	First Name: Marianne	Middle Name: T
	Last Name: Kemp		Suffix:
Title:	Grant Administrator		
Complete Address:			
Street1:	PO Box 1293		
Street2:			
City:	Albuquerque	State:	NM: New Mexico
Zip / Postal Code:	87103	Country:	USA: UNITED STATES
Phone Number:	505-768-3134	Fax Number:	505-768-2264
E-mail Address:	mkemp@cabq.gov		

Administrative Contact: *Individual from Sponsored Programs Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc).*

Name:	Prefix: Mr.	First Name: Danny	Middle Name:
	Last Name: Nevarez		Suffix:
Title:	Acting Director		
Complete Address:			
Street1:	PO Box 1293		
Street2:			
City:	Albuquerque	State:	NM: New Mexico
Zip / Postal Code:	87103	Country:	USA: UNITED STATES
Phone Number:	505-768-2639	Fax Number:	505-768-2617
E-mail Address:	dnevarez@cabq.gov		

NARRATIVE STATEMENT (WORKPLAN)

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

National Goal 5:

Protecting Human Health and the Environment by Enforcing Laws and Assuring Compliance

National Objective 5.1:

Enforce Environmental Laws to Achieve Compliance

Projected Programmatic Outcome: Pursue vigorous civil and criminal enforcement that targets the most serious water, air, and chemical hazards in communities to achieve compliance. Assure strong, consistent, and effective enforcement of federal environmental laws nationwide. Use Next Generation Compliance strategies and tools to improve compliance and reduce pollution.

Section	#	Enforcement/Surveillance Activity	State/Local	Output/Reporting Mechanism	Time Frame
6EN	57	Submit a Compliance Monitoring Strategy or an update to the strategy, including the number of Major and 80% SM sources consistent with the revised Clean Air Act Stationary Source Compliance Monitoring Strategy dated October 14, 2016.	ABQ	Letter	Annually
6EN	58	Complete the universe of planned inspections consistent with the compliance monitoring strategy (CMS). <ul style="list-style-type: none"> Identify universe of Majors and 80% SM Complete other compliance monitoring inspections (e.g. PCEs). 	ABQ	ICIS-Air.	Monthly
6EN	59	High priority violations are reported to EPA in a timely manner consistent with the revised HPV Policy dated August 25, 2014.	ABQ	HPV conference call	Monthly
6EN	60	Enter all required and accurate minimum data requirements into ICIS-Air consistent with the January 31, 2016, Supporting Statement - Air Stationary Source Compliance and Enforcement Information Reporting (Renewal) <ul style="list-style-type: none"> Review Database to ensure minimum data requirements are being entered into ICIS-Air. Review CMRs to ensure accurate minimum data requirements are being entered into ICIS-Air. 	ABQ	ICIS-Air HPV conference call EPA on-site review	Monthly State review framework as scheduled
6EN	61	Enter all required TV annual compliance certification information into ICIS-Air, including date due, date received, date reviewed and whether deviations were reported (Y/N)	ABQ	ICIS-Air	Monthly

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

Section	#	MACT-Related Activity	State/Local	Reporting Mechanism	Time Frame
6MM-AP	53	Develop and implement delegated or approved air toxic standards, as appropriate, for major sources and area sources.	ABQ	In response to specific requests from OAQPS or Region 6	As appropriate
6MM-AP	54	Implement delegated residual risk standards.	ABQ	End-of-Year Review	As appropriate
6MM-AP	55	Participate in developing area source and residual risk standards.	ABQ	Rules	As appropriate
6MM-AP	56	Make case by case MACT determinations for all applicable sources under Section 112(g), including appropriate compliance monitoring measures, as required by 40 CFR Part 63.	ABQ	Implement 40 CFR 63 process requirements	As appropriate

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

Section	#	Monitoring Activity	State/Local	Reporting Mechanism	Time Frame
6MM-AM	50	Conduct federally-funded community assessment projects consistent with grant terms (including schedule), technical guidance, and applicable quality-assurance project plans (QAPPs) and quality management plans (QMPs).	ABQ	End-of-Year Review	Ongoing
6MM-AM	51	Submit data from federally-funded community monitoring projects to AQS quarterly, within 120 days of end of each quarter. The data objective for completeness rate is 85% of the potential concentration values for the study period.	ABQ	AQS	Quarterly (within 120 days after the end of the calendar quarter): CY 18 Q2 10/31/18 CY 19 Q3 01/31/19 CY 19 Q4 04/30/19 CY 19 Q1 07/31/19

Section	#	Risk Assessment Activity	State/Local	Reporting Mechanism	Time Frame
6MM-AP	52	Evaluate whether State wants delegation and implement toxic requirements based on State determination and delegation of standards, as needed, including the residual risk and the area source programs.	ABQ	End-of-Year Review	09/30/19

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

Section	#	Section 111(d)/129 Planning Activity	State/Local	Reporting Mechanism	Time Frame
6MM-AA, 6MM-AP	46	Develop and implement delegated or approved air toxic standards, as appropriate, for major sources and area sources.	ABQ	Periodic Permitting/Planning Calls End-of-Year Review	09/30/19
6MM-AA	47	Develop any remaining State/local plans or request delegation of Federal Plans or submit negative declaration.	ABQ	Periodic Planning Calls End-of-Year Review	As necessary

Section	#	Emission Inventory Activity for Air Toxics	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AB	48	Submit available 2017 toxics inventories for large point sources via CDX	ABQ	Submittal to NEI	12/31/19
6MM-AB	49	As appropriate, quality assure, validate, and revise NEI data using EIS.	ABQ	End-of-Year Review	09/30/19

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

Section	#	NSR/PSD Activity	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AP	39	Submit major NSR permits and all major source modifications to the Region electronically. Submit minor NSR permits as requested by Region. Submit all synthetic minor permits to EPA.	ABQ	End-of-Year Review	09/30/19
6MM-AP	40	Respond within 90 days to EPA's concerns on implementation of NSR program.	ABQ	Implementation plan	Within 90 days As appropriate on monthly calls
6MM-AP	41	Issue major NSR permits within one year of making the determination of completeness.	ABQ	End-of-Year Review	09/30/19
6MM-AP	42	Take final action on significant permit modifications within 9 months after receipt of a complete application.	ABQ	End-of-Year Review	09/30/19
6MM-AP	43	Submit draft, proposed, and/or final SIPs, equivalency demonstrations, and/or delegation requests in response to revisions to NSR rules, and respond to EPA questions/concerns regarding SIP packages in a timely manner, within 45 days of receipt of comments.	ABQ	End-of-Year Review	09/30/19
6MM-AP	44	Provide timeliness data on NSR permits issued for new major sources and major modifications by entering data including "the application accepted date" and "the permit issuance date" in to the RBLC national database.	ABQ	End-of-Year Review	09/30/19
6MM-AP	45	Issue NSR permits consistent with CAA requirements and enter BACT/LAER determinations in the RACT/BACT/LAER Clearinghouse (RBLC).	ABQ	http://mapsweb.rtpnc.epa.gov/RBLCWebbd/bb102.htm	As appropriate

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

Section	#	Title V Activity	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AP	34	Participate with EPA in Title V permit program evaluations, set targets to respond to EPA's evaluation report, and implement recommendations.	ABQ	1 Title V Program Evaluation	
6MM-AP	35	Ensure permits contain appropriate controls consistent with any applicable non-attainment designations.	ABQ	Periodic updates End-of-Year Review	09/30/19
6MM-AP	36	Report revisions to Title V fees.	ABQ	Periodic updates End-of-Year Review	09/30/19
6MM-AP	37	Issue new Title V permits and significant permit modifications within 18 months of application completeness determined by permitting authority.	ABQ	End-of-Year Review	09/30/19
6MM-AP	38	Provide data in a timely manner on Title V permits to EPA for entry into TOPS.	ABQ	Semiannual TOPS report	1/31/19 7/31/19

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

Section	#	Monitoring Activity	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AM	28	Ensure adequate, independent QA audits of criteria pollutant monitors, including PEP and NPAP or equivalent.	ABQ	End-of-Year Review	09/30/19
6MM-AM	29	Address and work with Region to resolve any exceptional events based on the submittal, notification and timeline requirements in the Exceptional Events Rule's Section 5014(c).	ABQ	Data Flagging in AQS; letter of notification to the Region, and Exceptional Event Demonstration	As scheduled

Title V Activities: The following activities are action items for the State to consider, but Title V is a solely State-supported fee program, and Title V activities do not constitute part of the EPA/State cooperative agreement. The Region is willing to address the Title V activities through a separate MOU or work plan not tied to the grant funding. Non-compliance with items related to Title V activities shall not be considered for the purpose of withholding funds pursuant to the EPA/State cooperative agreement. Nevertheless, reporting on these activities is necessary for EPA to discharge its oversight responsibilities.

Section	#	Title V Activity	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AP	30	Submit proposed initial, significant modifications, minor permit amendments, and renewal operating permits to Region for review, to ensure consistent implementation of the Title V program.	ABQ	End-of-Year Review	09/30/19
6MM-AP	31	Ensure sources submit Title V applications for renewal.	ABQ	Renewal Applications	09/30/19
6MM-AP	32	Issue initial permits, significant permit modifications, and renewal Title V permits and reduce backlog of renewal permits.	ABQ	Conference calls, letters, fax	Ongoing
6MM-AP	33	Ensure permits contain appropriate controls to implement EPA's NAAQS standards including but not limited to NO ₂ 1-Hr. Standard, SO ₂ 1-Hr Standard, and PM _{2.5} standard.	ABQ	Periodic updates End-of-Year Review	09/30/19

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

Section	#	Monitoring Activity	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AM	24	Operate monitors for other NAAQS pollutants, NCore, PM2.5 speciation, and PAMS according to 40 CFR Part 58, approved monitoring plans, and/or grant agreements including QMPs and QAPPs.	ABQ	End-of-Year Review	09/30/19
6MM-AM 6MM-AA 6EN	25	Submit updated Quality Management Plan every 5 years or when major changes, and Quality Assurance Project Plans annually or when major changes.	ABQ	QMP and QAPP's	60 days before expiration
6MM-AM	26	Submit all monitoring data including criteria, PAMS, NCore and QA to AQS, according to schedule in 40 CFR Part 58. The target data completeness rate is a minimum 75% per quarter.	ABQ	AQS	Quarterly, no later than 90 days after the end of the calendar quarter, for all pollutants except PAMS VOC data (no later than 180 days after the end of the calendar quarter): Criteria Pollutant Data CY 18 Q3 12/31/18 CY 19 Q4 03/31/19 CY 19 Q1 06/30/19 CY 19 Q2 09/30/19
6MM-AM	27	Notify EPA Region 6 of any situation (such as monitor malfunction or data validation issue) that results in missing continuous data of more than 120 consecutive hours or two consecutive non-continuous samples and identify the corrective action taken to minimize the loss of data.	ABQ	Letter or Email	As soon as possible, but no later than 30 days after the event

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

Section	#	Mobile Source Programs	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AB	18	Revise general conformity rules in response to changes in the federal general conformity regulations.	ABQ	Submission of SIP revision	Within 12 months of federal rule revisions.

Section	#	Monitoring Activity	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AM	19	Conduct monthly QA checks for flow rates of PM2.5 speciation monitors and submit data quarterly to AQS.	ABQ	AQS	Quarterly
6MM-AM	20	Notify 6MM-AM prior to establishing, modifying, relocating, or discontinuing any required monitor and/or site.	ABQ	Letter or e-mail	30 days prior to change
6MM-AM	21	Report real time data to AirNow for cities required to report the AQI.	ABQ	AirNow	Ongoing. Present target is within 20 minutes; long-term goal is 5 minutes.
6MM-AM	22	Certify annual NAAQS pollutant data in AQS and provide supporting documentation, including exceptional event flags, by May 1st of each year, unless another schedule has been approved.	ABQ	Letter with appropriate AQS reports	05/01/19
6MM-AM	23	Submit annual network plan required by 40 CFR §58.10, by July 1 of each year.	ABQ	Network Plan	07/01/19, unless another schedule has been approved previously in writing

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

Inspection and Maintenance (I/M) Activities: Vehicle inspection and maintenance is a solely State-supported fee program and does not constitute part of the EPA/City CAA. Sec. 105 cooperative agreement. Although I/M activities, fees and costs are separate from the cooperative agreement, the program is listed in the Mobile Source Activity table below to accommodate EPA's oversight responsibilities.

Section	#	Mobile Source Programs	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AA 6MM-AM	11	Implement grants to accomplish needed reductions (e.g., DERA grants).	ABQ	Periodic Planning Calls End-of-Year Review	Ongoing
6MM-AA 6MM-AB	12	Implement mobile source control strategies on time and consistent with SIP commitments.	ABQ	Periodic Planning Calls End-of-Year Review	As necessary
6MM-AB	13	Continue to implement and audit existing I/M programs.	ABQ	Periodic Planning Calls End-of-Year Review Annual report	Ongoing
6MM-AB	14	Continue to implement Oxy-Fuel Program	ABQ	Periodic Planning Calls End-of-Year Review	Ongoing

Section	#	Mobile Source Programs	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AB	15	Submit to Region conformity determinations for nonattainment and maintenance areas for transportation related criteria pollutants (e.g., ozone, CO, PM2.5, PM10).	ABQ	EPA review & concurrence on conformity determination	As necessary
6MM-AB	16	Revise transportation conformity rules in response to changes in the federal conformity regulations.	ABQ	Submission of SIP revision	Within 12 months of federal rule revisions.
6MM-AB	17	Participate in consultation and evaluation of project-specific emissions, in accordance with general conformity requirements.	ABQ	Participation in interagency consultation process	As necessary

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

Section	#	Regional Haze SIP Activity	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AA	6	Provide input to EPA's Regional Haze Rule revisions and/or guidance for the second planning period.	ABQ	Periodic Planning Calls, informal and formal comments.	Ongoing

Section	#	SIP/Planning Activity for SO2	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AA	7	Conduct SO2 air quality planning, including the development and submittal of attainment demonstration SIPs as necessary, in accordance with the SO2 Data Requirements Rule and associated guidance.	ABQ	Planning calls or meetings	Ongoing
6MM-AA	8	As appropriate, submit transport SIP demonstrating that emissions do not significantly contribute to nonattainment or interfere with maintenance for the SO2 NAAQS.	ABQ	Planning calls or meetings	Ongoing

Section	#	Emission Inventory Activity for Criteria Pollutants	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AB	9	Prepare and submit data for the 2017 National Emissions Inventory (due December 2018).	ABQ	Submittal to NEI End-of-Year Review	12/31/18
6MM-AB	10	As appropriate, quality assure, validate, and revise NEI data using EIS.	ABQ	Revisions to NEI End-of-Year Review	09/30/19

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

Section	#	SIP/Planning Activity for All Criteria Pollutants	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AA	1	Review monitoring data and take appropriate actions to address NAAQS violations.	ABQ	Periodic Planning Calls End-of-Year Review	Ongoing

Section	#	SIP/Planning Activity for Ozone	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AB	2	Develop and submit infrastructure SIPs for the 2008 ozone NAAQS, and 2015 ozone NAAQS, if not yet submitted.	ABQ	SIP submittals Periodic Planning Calls End-of-Year Review	By statutory deadline
6MM-AB 6MM-AP New	3	Develop and submit good neighbor SIPs for the 2008 (if not yet submitted) and 2015 ozone NAAQS.	ABQ	SIP submittals Periodic Air Planning and Permitting Conference Calls End-of-Year Review	Ongoing

Section	#	SIP/Planning Activity for PM	State/Local	Output/Reporting Mechanism	Time Frame
6MM-AA	4	Implement strategies for controlling emissions from wood smoke where it is a significant contributor to air quality problems, including regulatory and non-regulatory measures.	ABQ	End-of-Year Review	09/30/19
6MM-AA	5	Explore feasibility of changing out existing outdoor wood-fired boilers to significantly reduce PM _{2.5} concentrations-	ABQ	End-of-Year Review	09/30/19

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

EPA will review and approve vehicle and engine emissions certification applications and perform its compliance oversight functions on priority matters where there is evidence to suggest noncompliance. The Agency will also conduct pre-certification confirmatory testing for emissions and fuel economy for passenger cars.

EPA develops and implements national emission standards for stationary and mobile sources and works with state, tribal, and local air agencies to address air toxics problems in communities. For stationary sources, pursuant to the CAA, EPA develops initial air toxics emissions standards for categories of industrial sources and reviews these standards' risk reduction and technological currency according to timeframes set by the Act. EPA will conduct these reviews to meet CAA requirements and to ensure that the air toxics rules appropriately protect public health.

To support our partners in meeting their CAA obligations, EPA will provide grants and technical assistance to state, tribal, and local air pollution control agencies to manage and implement their individual air quality programs, including funding for air quality monitoring. State and tribal air quality monitoring, which provides critical information for developing clean air plans, for research, and for public awareness, will be a focus of the Administration.

EPA will prioritize efforts to reduce the production, import, and use of ozone depleting substances (ODS), including reviewing and listing alternatives that are safer for the stratospheric ozone layer through implementation of Title VI of the CAA and the Montreal Protocol.

EPA also is responsible for measuring and monitoring ambient radiation and radioactive materials and assessing radioactive contamination in the environment. The Agency supports federal radiological emergency response and recovery operations under the National Response Framework and the National Oil and Hazardous Substances Pollution Contingency Plan and will assist states, tribes, and other partners, as appropriate. EPA will design essential training and conduct exercises to improve our nation's radiation response preparedness.

External Factors and Emerging Issues

Emerging measurement and information technologies are shifting the paradigm for air quality data. Traditionally, state, tribal, and local air programs, along with EPA, have been the primary resource for collecting, storing, sharing, and communicating air data. Increasingly, air quality information is also available from nontraditional sources, such as satellites or sensors. Additionally, big data companies are becoming involved in storing, analyzing, and presenting publicly available air quality data alongside other data sets. These developments are expected to have profound influence on understanding air quality, as well as determining the most cost-effective ways to improve air quality. EPA partners with states and tribes through efforts such as E-Enterprise, and with other entities in a variety of ways to ensure that the Agency advances appropriate technologies and stays abreast of emerging technologies.

EPA engages in both domestic and international forums to address the depletion of the stratospheric ozone layer, a global problem that cannot be solved by domestic action alone. Success relies on joint action.

Lastly, there are several emerging issues and external factors that will affect how EPA protects the public from unnecessary exposure to radiation, including evolving policies on radioactive waste management, uranium extraction and processing technologies, a decrease in available radiation expertise, and new science on radiation health effects. The Agency will focus on education, including formal and informal training in the areas of health physics, radiation science, radiation risk communications, and emergency response to fill existing and emerging gaps.

EPA REGION 6 FY 2019 AIR PROGRAM PRIORITIES

National Goal 1:

Core Mission

Deliver real results to provide Americans with clean air, land, and water, and ensure chemical safety.

Objective 1.1 - Improve Air Quality: Work with states and tribes to accurately measure air quality and ensure that more Americans are living and working in areas that meet high air quality standards.

Introduction

As part of its mission to protect human health and the environment, EPA is dedicated to improving the quality of the nation's air. From 1970 to 2016, aggregate national emissions of the six criteria air pollutants³ were reduced over 70 percent, while gross domestic product grew by over 253 percent. Despite this progress, in 2016, more than 120 million people lived in counties with monitored air quality that did not meet standards for at least one criteria pollutant. EPA's work to control emissions of air pollutants is critical to continued progress in reducing public health risks and improving the quality of the environment. Over the next five years, EPA will conduct a wide range of activities that contribute to improving air quality and protecting human health and the environment.

3 The Clean Air Act (CAA) requires EPA to set National Ambient Air Quality Standards (NAAQS) for six common air pollutants including carbon monoxide, lead, ground-level ozone, nitrogen dioxide, particulate matter, and sulfur dioxide.

4 The baseline is 166 nonattainment areas as of 10/1/2017

Strategic Measure

- SM-1 By September 30, 2022, reduce the number of nonattainment areas to 1014.

Strategies for Achieving the Objective

EPA works in cooperation with states, tribes, and local governments to design and implement air quality standards and programs. EPA relies on other federal agencies, academia, researchers, industry, other organizations, and the public. These partnerships are critical to achieving improvements in air quality and reducing public health risks.

EPA will prioritize key activities to support attainment of the national ambient air quality standards (NAAQS) and implementation of stationary source regulations. The Agency will address its Clean Air Act (CAA) responsibilities by collaborating with and providing technical assistance to states and tribes to develop plans and implement decisions that administer the NAAQS and visibility programs; taking federal oversight actions such as approving state implementation plan/tribal implementation plan (SIP/TIP) submittals consistent with statutory obligations; developing regulations and guidance to implement standards; and addressing transported air pollution. EPA will focus on ways to improve the efficiency and effectiveness of the SIP/TIP process, including the Agency's own review process, with a goal of maximizing timely processing of state/tribal-requested implementation plan actions to help move more quickly to attainment.

EPA will operate effective nationwide and multi-state programs, such as the acid rain program and the cross-state air pollution rule, which address global, national, and regional air pollutants from the power sector and other large stationary sources. The Agency also will develop and provide data, analysis, and technical tools and assistance to industries, states, tribes, and communities to meet CAA obligations and other statutory requirements.

EPA also develops, implements, and ensures compliance with national emission standards to reduce mobile source-related air pollution from light-duty cars and trucks, heavy-duty trucks and buses, non-road engines and vehicles, and their fuels—a priority for the Agency to ensure that industry has the certainty it needs while protecting human health and the environment and to support improvements in air quality and moving areas into attainment. The Agency evaluates new emission control technologies and provides information to state, tribal, and local air quality managers on a variety of transportation programs.

INTERGOVERNMENTAL REVIEW



Mid-Region Council of Governments

July 12, 2018

Dewey V. Cave
Executive Director
Greggory Hull
Chair, Board of Directors
Mayor, City of Rio Rancho

Dwayne Salisbury
Environmental Health Manager
Air Quality Programs
Albuquerque Environmental Health Department
11850 Sunset Gardens SW
Albuquerque, NM 87121

MEMBER GOVERNMENTS

City of Albuquerque
Albuquerque Public Schools
AMAFCA
City of Belen
Bernalillo County
Town of Bernalillo
Village of Bosque Farms
CNM
Village of Corrales
Village of Cuba
Town of Edgewood
Village of Encino
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Village of Jemez Springs
Laguna Pueblo
Village of Los Lunas
Los Lunas Schools
Village of Los Ranchos
MRGCD
City of Moriarty
Town of Mountainair
Town of Peralta
City of Rio Communities
City of Rio Rancho
Rio Rancho Public Schools
Sandoval County
Santa Ana Pueblo
SSCAFCA
Village of Tijeras
Torrance County
UNM
Valencia County
Village of Willard

RE: FFY 2019 Albuquerque/Bernalillo County Air Pollution
Control Program
CDFA No. 66.001 – DUNS No. 94-9437065

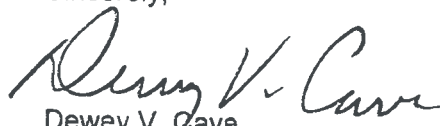
Dear Mr. Salisbury:

On behalf of the Mid-Region Council of Governments (MRCOG), I would like to give the Albuquerque Environmental Health Department my strong support for its application for federal funding.

It is my understanding that this grant enables the Air Quality Programs of the Environmental Health Department to maintain efforts to protect our air quality resource for current and future generations. The work of the Environmental Health Department is important to the MRCOG region and to the State of New Mexico. This application for funding in no way conflicts with local or regional plans.

Please let me know if my staff or I can support you further.

Sincerely,


Dewey V. Cave
Executive Director

DC/MR