Jefferson County Department of Health



2023 Annual Ambient Air Monitoring Network Plan

Environmental Health Services Air and Radiation Protection Division 1400 Sixth Avenue South Birmingham, AL 35233

Table of Contents

1.0	Background	1
2.0	Overview	1
3.0	Types of Monitoring Stations	2
4.0	Proposed Changes for 2024	3
5.0	Monitoring Site Discussion	3
6.0	Monitoring Site Location Coordinates	11
7.0	Monitoring Network Assessment	12
Apper	ndix A: Monitoring Site Pictures and Maps	14
Apper	ndix B: Inventory of Monitoring Equipment	33
Apper	ndix C: JCDH Request for Exclusion Letter	37
Apper	ndix D: EPA Response to Request for Exclusion Letter	43
Apper	ndix E: Wylam Site Evaluation	45

Acronyms

Appendix D	Volume 40, Code of Federal Regulations, Part 58, Appendix D
AQI	Air Quality Index
AQS	Air Quality System
CASTNET	Clean Air Status and Trends Network
CBSA	Core Based Statistical Area
CFR	Code of Federal Regulations
СО	Carbon Monoxide
CSA	Combined Statistical Area
EJ	Environmental Justic
FEM	Federal Equivalent Method
FRM	Federal Reference Method
JCDH	Jefferson County Department of Health
MSA	Metropolitan Statistical Area
μSA	Micropolitan Statistical Areas
NAAQS	National Ambient Air Quality Standards
NCore	National Core Multipollutant Monitoring Station
NO _x	Oxides of Nitrogen
ΝΟγ	Total Reactive Nitrogen
NO ₂	Nitrogen Dioxide
O ₃	Ozone
PAMS	Photochemical Assessment Monitoring Station
PM	Particulate matter
PM _{2.5}	Particulate matter 2.5 micrometers in diameter or less
PM ₁₀	Particulate matter 10 micrometers in diameter or less
PM _{10-2.5}	Particulate matter with a diameter between 2.5 and 10 micrometers
QAPP	Quality Assurance Project Plan
QMP	Quality Management Plan
SLAMS	State or Local Air Monitoring Station
SO ₂	Sulfur Dioxide
SPM	Special Purpose Monitor
STN	Speciation Trends Network
USEPA	United States Environmental Protection Agency
VOCs	Volatile Organic Compounds

1.0 Background

Federal Regulations (40 CFR 58.10) require that State and Local Agencies operating an ambient air quality monitoring network shall review their air quality monitoring network on an annual basis. Any needed modifications to the network should be identified. A detailed monitoring network description should also be included. In addition, the plan shall be available for public comment. The Jefferson County Department of Health's (JCDH) Ambient Air Monitoring Network Plan is available on the JCDH website at: https://www.jcdh.org/SitePages/Programs-Services/Scores-Lists/Air/AirPollutionControl.aspx?AQTab=Notices

JCDH's Ambient Air Monitoring Network Plan was placed on the website on May 2023 for a 30-day public review and comment period.

The Monitoring Network review that is specified in *40 CFR 58.10* contains the following elements that apply to each monitoring site:

- The USEPA Air Quality System (AQS) site identification number.
- The location, including street address and geographical coordinates.
- The sampling and analysis method(s) for each measured parameter.
- The operating schedules for each monitor.
- Any proposals to remove or move a monitoring station within a period of 18 months following plan submittal.
- The monitoring objective and spatial scale of representativeness for each monitor as defined in Appendix D of Part 58.
- The identification of any sites that are suitable and sites that are not suitable for comparison against the annual PM_{2.5} and Ozone National Ambient Air Quality Standards (NAAQS) as described in part 58.30.
- The MSA, CBSA, CSA or other area represented by the monitor.
- The annual monitoring network plans and or periodic network assessments are subject to Regional approval according to part 58.14.

2.0 Overview

The ambient air monitoring network for Jefferson County, Alabama is operated by the Jefferson County Department of Health (JCDH). Ambient air monitors in Jefferson County, Alabama are operated for a variety of monitoring objectives. These objectives include: determining if Jefferson County meets the National Ambient Air Quality Standards, providing public information to US Environmental Protection Agency's (USEPA) AirNow data mapping website, Air Quality Index (AQI) reporting for public information, background data collection, spatial considerations, and special projects. The daily AQI forecast for Jefferson County, Alabama is reported on the JCDH website at:

https://www.jcdh.org/SitePages/Programs-Services/EnvironmentalHealth/Air-

RadiationProtectionDivision/AirQualForecast.aspx

In addition, hourly Ozone (O_3), continuous Particulate Matter (PM_{10} and $PM_{2.5}$), Nitrogen Dioxide (NO_2), Sulfur Dioxide (SO_2), and Carbon Monoxide (CO) data is reported to the USEPA AirNow site. 40 CFR 58 has set minimum monitoring requirements for the pollutants that are to be compared with the NAAQS. These minimum requirements are based on population, the level of monitored pollutants, and Metropolitan Statistical Areas (MSA) as defined in the latest US Census information. Jefferson County has a 2020 MSA population estimate of 674,721. The Core Based Statistical Area (CBSA) is a collective term for both MSA and Micropolitan Statistical Areas (μ SA). The population of the CBSA which includes the counties of Jefferson, Bibb, Blount, Chilton, Shelby, St. Clair, and Walker has a 2020 population estimate of 1,180,631.

JCDH air monitoring site data are suitable for NAAQS comparisons per appendices A, C, D, and E. JCDH's Quality Management Plan (QMP) is current with an approval date of June 28, 2019. JCDH Quality Assurance Project Plan (QAPP) for Ambient Air Quality Monitoring of Criteria and Multi-Pollutants is current with an approval date of December 14, 2018.

Based on 40 CFR part 58, Appendix D, JCDH began making Photochemical Assessment Monitoring (PAMS) measurements at the NCore site on the established begin date of June 1, 2021.

JCDH will be installing continuous $PM_{2.5}$ FEMs at its sites and coding them as SPMs. Previous years have shown issues with the FEMs thus JCDH will operate FRMs at these sites for NAAQS comparability as well as determining if the FEMs data are comparable to the FRMs.

JCDH reviewed all USEPA requirements for this monitoring plan including Environmental Justice (EJ) considerations. Currently, all monitors in this Ambient Air Monitoring Network Plan operate and monitor in areas that can be categorized as EJ areas. JCDH did not identify any new monitoring needs as it relates to EJ in Jefferson County. JCDH is currently exploring the utilization of portable monitoring equipment and has approved funding for Jefferson County schools to install low-cost air pollution sensors to further address any air pollution concerns at schools, including those in EJ areas.

3.0 Types of Monitoring Stations

CASTNET – *Clean Air Status and Trends Network*: is a national air quality monitoring network designed to provide data to assess trends in air quality, atmospheric deposition, and ecological effects due to changes in air pollutant emissions. CASTNET provides long-term monitoring of air quality in rural areas to determine trends in regional atmospheric nitrogen, sulfur, and ozone concentrations and deposition fluxes of sulfur and nitrogen pollutants in order to evaluate the effectiveness of national and regional air pollution control programs. US Environmental Protection Agency sponsored CASTNET ozone monitors are Part 58 compliant, therefore the data can be used for regulatory purposes. CASTNET ozone data is now reported to the Air Quality System (AQS).

NCore – *National Core multi-pollutant monitoring station:* Sites that measure multiple pollutants at trace levels in order to provide support to integrated air quality management data needs. Each state is required to operate one NCore site.

PAMS – *Photochemical Assessment Monitoring Station*: PAMS are established to obtain more comprehensive data in areas with high levels of ozone pollution by also monitoring oxides of nitrogen (NOx) and volatile organic compounds (VOCs). PAMS monitoring requirements were revised in the 2016 ozone NAAQS rule and a PAMS site is required in the state of Alabama in Jefferson County.

SLAMS – *State or Local Ambient Monitoring Station*: The SLAMS make up ambient air quality monitoring sites that are primarily needed for National Ambient Air Quality Standard comparisons.

STN – *PM*_{2.5} *Speciation Trends Network*: A $PM_{2.5}$ speciation station designated to be part of the speciation trends network. This network provides chemical species data of fine particulates. There are currently two STN sites located in Jefferson County.

Supplemental Speciation – Any PM_{2.5} speciation station that is used to gain supplemental data and is not dedicated as part of the speciation trends network.

4.0 Proposed Changes for 2024

- Discontinue the Corner site and all of the monitors at this site.
- Move all monitors at the Fairfield monitoring site (one O₃ monitor, one SO₂ monitor, and one CO monitor) to the nearby Wylam monitoring site.
- Discontinue all monitoring at the Shuttlesworth monitoring site, but leave equipment on-site.
- Add one manual FRM PM_{2.5} monitor and one FEM PM_{2.5} monitor at the Tarrant monitoring site.
- JCDH has requested an exclusion of continuous FEM PM_{2.5} data from comparison to the NAAQS. See Appendix C for the request and Appendix D for USEPA's response.
- All continuous FEM PM_{2.5} monitors are designated as Special Purpose Monitors (SPM).

5.0 Monitoring Site Discussion

JCDH's ambient air monitoring network has been reviewed based on historic monitoring data, air quality monitoring regulations, data representation based on spatial considerations, special data needs, and changes needed based on the monitoring regulations. The items used in the evaluation were the following: AQS database, the 40 CFR parts 53 and 58 documents, and the census data and maps. JCDH monitors are classified as either State or Local Air Monitoring Station (SLAMS) or Special Purpose Monitor (SPM).

The following describes the purposes and any changes related to each monitor in the ambient air monitoring network in Jefferson County based on the review of the existing monitoring efforts.

1. Corner (01-073-5003) – JCDH operates one O₃ monitor and one continuous non-FEM PM_{2.5} monitor at this site. This site is the background site for the JCDH. JCDH proposes to discontinue this site and all of the monitors. The current shelter and site are in need of replacement and

upgrades if monitoring is to continue at this site. Over the last 5 design value periods, the Corner site has consistently had the lowest O_3 concentrations and has been in attainment of the NAAQS (Figure 1). The most recent design value (2020-2022) for O_3 is 0.060 ppm, which is the lowest of any monitor in Jefferson County and below the current NAAQS. The continuous $PM_{2.5}$ data at this site is used to report hourly concentrations to EPA's AirNow website and is frequently the lowest reporting monitoring site in Jefferson County (Figure 2).

• Site Approval Status: Site and monitors meet all design criteria for the monitoring network. The ozone sample inlet is approximately 6.1 meters above ground level, and the continuous PM_{2.5} is approximately 6.4 meters above ground level. A tree is located north of the site, approximately 10 meters. There are no other trees or obstacles that would impact the siting criteria for this site.



Figure 1: 8-hour O₃ design values (in ppm). The highlighted red line indicates the NAAQS, which is 0.070 ppm.



Figure 2: 24-hour average continuous $PM_{2.5}$ concentrations (in $\mu g/m^3$).

- 2. Fairfield (01-073-1003) JCDH operates one O₃ monitor, one SO₂ monitor, and one CO monitor at this site. JCDH proposes to consolidate the Fairfield and Wylam monitoring sites by moving all the monitors at Fairfield site to the nearby Wylam site that is located 1.8 kilometers to the northwest. The Fairfield site has an older shelter on a leased lot while the Wylam site has a new shelter that was designed to house additional equipment from the Fairfield site and JCDH owns the property where the site is located. If JCDH kept the Fairfield site it would need to replace the building and make site improvements for a new building as the current shelter is in need of repairs/replacement. The nearest industrial facility to the Fairfield site, US Steel, is closer to the Wylam site. In 40 CFR 58 Appendix D, it states "The goal in locating monitors is to correctly match the spatial scale represented by the sample of monitored air with the spatial scale most appropriate for the monitoring site type, air pollutant to be measured, and the monitoring objective." Both the Wylam and Fairfield sites have the same site type (population oriented), siting scale (neighborhood), and monitoring objectives (population exposure). Neighborhood scale is defined as a range of 0.5 to 4.0 kilometers and the distance between the Fairfield and Wylam sites is 1.8 kilometers (Figure 3). Therefore, all pollutants currently measured at Fairfield would be representative at the Wylam site as well. A wind rose is shown in Figure 4 to show the climatological wind direction and speed in the area. Data from the Fairfield site for O₃ (Figure 1), CO, (Figures 5 and 6), and SO₂ (Figure 7) show attainment of the NAAQS the last several years. JCDH will submit a request to EPA to link the old and new sites in AQS, so that design value trends and assessment of NAAQS compliance are not affected.
 - Site Approval Status: Site and monitors meet all design criteria for the monitoring network. The sample inlets for the three monitors are approximately 5 meters above ground level. No trees or obstacles impact the siting criteria for this site.



Figure 3: Map showing the distance between the Fairfield and Wylam monitoring sites.



Figure 4: Wind rose showing data from the nearby Birmingham Airport for the most recent 30-year period (1993-2022).



Figure 5: CO 2nd maximum 1-hour average concentrations (in ppm). The highlighted red line indicates the NAAQS, which is 35 ppm.



Figure 6: CO 2nd maximum 8-hour average concentrations (in ppm). The highlighted red line indicates the NAAQS, which is 9 ppm.



Figure 7: 1-hour SO₂ design values (in ppb). The highlighted red line indicates the NAAQS, which is 75 ppb.

- Leeds (01-073-1010) JCDH operates one O₃ monitor, one continuous FEM PM₁₀ monitor, one continuous FEM PM_{2.5} monitor, and one manual FRM PM_{2.5} monitor. No changes are proposed at this site at this time.
 - Site Approval Status: Site and monitors meet all design criteria for the monitoring network. The sample inlet for the O₃ is approximately 4.6 meters above ground level, the continuous PM₁₀ and PM_{2.5} monitor is approximately 4.8 meters above ground level. No trees or obstacles impact the siting criteria for this site.
- 4. McAdory (01-073-1005) JCDH operates one O₃ monitor, one continuous FEM PM_{2.5} monitor, and one manual FRM PM_{2.5} monitor. A new shelter will be installed at this site. No other changes are proposed for this site at this time.
 - Site Approval Status: Site and monitors meet all design criteria for the monitoring network. The sample inlet for the O₃ is approximately 4.6 meters above ground level, the continuous PM_{2.5} monitor is approximately 4.7 meters above ground level, and the particulate manual monitors are approximately 5 meters above ground. No trees or obstacles impact the siting criteria for this site.
- 5. NCore (01-073-0023) JCDH operates a NCore site which contains a full complement of instruments that includes: meteorological, IMPROVE, RADNET, and PAMS. The ambient air monitoring parameters currently include one O₃ monitor, one SO₂ monitor, one CO monitor, Nitric Oxides (NO_x and NO_y) monitors, one manual FRM PM_{2.5} monitor, speciated PM_{2.5}, one continuous FEM PM_{2.5}, one continuous FEM PM₁₀ monitor, and one FEM PM_{10-2.5} monitor. Meteorological instruments include: wind speed, wind direction, ambient temperature, barometric pressure, and relative humidity. No changes are proposed for this site.

- Site Approval Status: Site and monitors meet all design criteria for the monitoring network. The meteorological tower is approximately 30 meters above ground level. The NO_x, CO, and SO₂ sample inlets are approximately 4.3 meters above ground level. The O₃ sample inlet is approximately 4.6 meters above ground level, and PAMS is approximately 4.7 meters above ground level. The continuous particulate monitor is approximately 4.6 meters above ground level and speciated PM_{2.5} monitors are approximately 4 meters above ground level. IMPROVE and RADNET are operated at ground level. No trees or obstacles impact the siting criteria for this site.
- 6. Near Road (01-073-2059) JCDH operates one NO_x monitor, one CO monitor, and one manual FRM PM_{2.5} monitor at this site. Meteorological instruments include: wind speed, wind direction, ambient temperature, barometric pressure, and relative humidity. No changes are proposed for this site.
 - Site Approval Status: Site and monitors meet all design criteria for the monitoring network. The meteorological tower is approximately 30 meters above ground level. The NO_x and CO sample inlets are approximately 4.2 meters above ground level. The manual particulate monitor is approximately 4.8 meters above ground level. A tree is located west of the site, approximately 10.7 meters. There are no other trees or obstacles that would impact the siting criteria for this site.
- 7. Shuttlesworth (01-073-6004) JCDH operates one continuous non-FEM PM_{2.5} monitor and one continuous FEM PM₁₀ monitor at this site. JCDH proposes to discontinue all monitoring at this monitoring site. The Shuttlesworth site was originally set up to monitor the near fenceline pollution concentrations of Bluestone Coke and there were no NAAQS violations of PM_{2.5} or PM₁₀ when the facility was operating. In November 2021, Bluestone Coke closed down and no change is expected the rest of 2023 and 2024. Since the closure of Bluestone Coke, the PM₁₀ data at the Shuttlesworth site decreased between 2021 and 2022 (Table 1) and is no longer the highest concentration site in Jefferson County for PM₁₀ (Figure 8). JCDH will keep all equipment in place at this site through 2024 and review the permanent status in the 2024 Network Plan. As part of a settlement with Bluestone Coke, if the facility reopens, the facility has agreed to do fenceline monitoring that JCDH must approve for SO₂. JCDH is committed to monitoring for PM_{2.5} and PM₁₀ if Bluestone resumes coke production. There are currently 2 nearby monitoring sites with the NCore site 2.2 km to the southwest and the Tarrant site 2.6 to the northeast. (Figure 9).
 - Site Approval Status: The continuous particulate monitors are approximately 4.4 meters above ground level. A tree is located north of the site, at approximately 11 meters. Another tree is located northeast of the site, at approximately 10 meters. There are no other trees or obstacles that would impact the siting criteria for this site.

SHUTTLESWORTH PM10 DATA								
	1 st Max	2 nd Max	3 rd Max	4 th Max				
2021	136	104	88	86				
2022	74	58	52	51				

Table 1: Highest 24-hour average PM_{10} concentrations (in $\mu g/m^3$) at the Shuttlesworth monitoring site before (2021) and after (2022) the Bluestone Coke shutdown.



Figure 8: $PM_{10} 2^{nd}$ maximum 24-hour concentrations (in $\mu g/m^3$). The highlighted red line indicates the NAAQS, which is 150 $\mu g/m^3$.



Figure 9: Map showing the distance between Shuttlesworth and the NCore and Tarrant monitoring sites.

8. Tarrant (01-073-6002) – JCDH operates one O₃ monitor and one continuous FEM PM₁₀ monitor at this site. JCDH will add one manual FRM PM_{2.5} monitor and one continuous FEM PM_{2.5} monitor to this this site. No other changes are proposed for this site at this time.

- Site Approval Status: The O₃ monitor sample inlet is approximately 4.3 meters above ground level. The continuous particulate monitor is approximately 4.4 meters above ground level. A tree is located north of the site, at approximately 11 meters. Another tree is located northeast of the site, at approximately 10 meters. No trees or obstacles impact the siting criteria for this site.
- 9. Wylam (01-073-2003) JCDH operates one continuous FEM PM₁₀ monitor, one continuous FEM PM_{2.5} monitor, two manual FRM PM_{2.5} monitors, and speciated PM_{2.5} at this site. JCDH proposes moving all monitors located at the Fairfield site (one O₃ monitor, one SO₂ monitor, and one CO monitor) to this site. More information on this proposed changed is discussed in the section about the Fairfield monitoring site. A site evaluation for Wylam can be found in Appendix E. No other changes are proposed for this site at this time.
 - Site Approval Status: The sample inlets for the continuous particulate monitors are approximately 4.5 meters above ground level. The manual particulate monitors are approximately 5 meters above ground level, and the sample inlet for the speciated PM_{2.5} is approximately 4.8 meters above ground level. No trees or obstacles impact the siting criteria for this site.

Site Name	Site ID	Address	Latitude	Longitude
Corner	01-073-5003	10005 Corner School Road, Warrior, AL	33.8006	-86.9416
Fairfield	01-073-1003	5229 Ct B, Fairfield, AL	33.4848	-86.9150
Leeds	01-073-1010	201 Ashville Road, Leeds, AL	33.5394	-86.5518
McAdory	01-073-1005	4821 McAdory School Road, McCalla, AL	33.3316	-87.0001
NCore	01-073-0023	3009 28th Street North, Birmingham, AL	33.5530	-86.8147
Near-Road	01-073-2059	1110 5th Street West, Birmingham, AL	33.5215	-86.8444
Shuttlesworth	01-073-6004	4113 Shuttlesworth Drive, Birmingham, AL	33.5652	-86.7963
Tarrant	01-073-6002	1269 Portland St, Tarrant, AL	33.5783	-86.7738
Wylam 01-073-2003		1242 Jersey St, Birmingham, AL	33.4997	-86.9241

6.0 Monitoring Site Location Coordinates

7.0 Monitoring Network Assessment

MONITORING NETWORK ASSESSMENT										
Corner 01-073-5003*										
Parameter	Code	POC	Method	Method Description	Manual/Continuous	Site Type	Siting Scale	Monitor Objective	Monitor Type	
O ₃	44201	1	087	UltraViolet Absorption	Continuous	General/Background	Regional	General/Background	SLAMS	
PM _{2.5}	88101	1	142	VSCC Gravimetric	Manual	General/Background	Regional	General/Background	SLAMS	
PM ₁₀	81102	1	239	Broadband Spectroscopy	Continuous	General/Background	Regional	General/Background	SLAMS	
PM _{2.5}	88101	2	238	Broadband Spectroscopy	Continuous	General/Background	Regional	General/Background	SPM	
	Fairfield 01-073-1003**									
Parameter	Code	POC	Method	Method Description	Manual/Continuous	Site Type	Siting Scale	Monitor Objective	Monitor Type	
СО	42101	1	174	NonDispersive Infrared Photometry	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS	
SO ₂	42401	1	188	UltraViolet Fluorescence	Continuous	Population Oriented	Population Oriented Neighborhood		SLAMS	
O ₃	44201	1	087	UltraViolet Absorption	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS	
					Leeds 01-073-	1010				
Parameter	Code	POC	Method	Method Description	Manual/Continuous	Site Type	Siting Scale	Monitor Objective	Monitor Type	
O ₃	44201	1	087	UltraViolet Absorption	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS	
PM _{2.5}	88101	1	142	VSCC Gravimetric	Manual	Population Oriented	Neighborhood	Population Exposure	SLAMS	
PM ₁₀	81102	4	239	Broadband Spectroscopy	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS	
PM _{2.5}	88101	3	238	Broadband Spectroscopy	Continuous	Population Oriented	Neighborhood	Population Exposure	SPM	
					McAdory 01-07	3-1005				
Parameter	Code	POC	Method	Method Description	Manual/Continuous	Site Type	Siting Scale	Monitor Objective	Monitor Type	
O ₃	44201	1	087	UltraViolet Absorption	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS	
PM _{2.5}	88101	1	142	VSCC Gravimetric	Manual	Population Oriented	Neighborhood	Population Exposure	SLAMS	
PM ₁₀	81102	1	239	Broadband Spectroscopy	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS	
PM _{2.5}	88101	2	238	Broadband Spectroscopy	Continuous	Population Oriented	Neighborhood	Population Exposure	SPM	

*JCDH proposes discontinuing this site

**JCDH proposes moving all monitoring equipment to the Wylam site

	MONITORING NETWORK ASSESSMENT								
NCore 01-073-0023									
Parameter	Code	POC	Method	Method Description	Manual/Continuous	Site Type	Siting Scale	Monitor Objective	Monitor Type
CO	42101	2	093	Gas Filter Correlation	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS
SO ₂	42401	2	100	UltraViolet Fluorescence	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS
NO ₂	42602	2	200	Photolytic Chemiluminescence	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS
O ₃	44201	1	087	UltraViolet Absorption	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS
PM _{2.5}	88101	1	142	VSCC Gravimetric	Manual	Population Oriented	Neighborhood	Highest Concentration/Pop Exp	SLAMS
PM10	81102	4	239	Broadband Spectroscopy	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS
PM _{2.5}	88101	3	238	Broadband Spectroscopy	Continuous	Population Oriented	Neighborhood	Highest Concentration/Pop Exp	SPM
Near Road 01-073-2059									
Parameter	Code	POC	Method	Method Description	Manual/Continuous	Site Type	Siting Scale	Monitor Objective	Monitor Type
CO	42101	1	093	Gas Filter Correlation	Continuous	Population Oriented	Microscale	Source Oriented	SLAMS
NO ₂	42602	1	200	Photolytic Chemiluminescence	Continuous	Population Oriented	Microscale	Source Oriented	SLAMS
PM _{2.5}	88101	1	142	VSCC Gravimetric	Manual	Population Oriented	Microscale	Source Oriented	SLAMS
					Shuttleswort	th 01-073-6004*			
Parameter	Code	POC	Method	Method Description	Manual/Continuous	Site Type	Siting Scale	Monitor Objective	Monitor Type
PM _{2.5}	88101	1	142	VSCC Gravimetric	Manual	Source Oriented	Microscale	Source Oriented	SLAMS
PM ₁₀	81102	1	239	Broadband Spectroscopy	Continuous	Source Oriented	Microscale	Source Oriented	SLAMS
PM _{2.5}	88101	2	238	Broadband Spectroscopy	Continuous	Source Oriented	Microscale	Source Oriented	SPM
					Tarrant (01-073-6002			
Parameter	Code	POC	Method	Method Description	Manual/Continuous	Site Type	Siting Scale	Monitor Objective	Monitor Type
O ₃	44201	1	087	UltraViolet Absorption	Continuous	Population Oriented	Neighborhood	Highest Concentration	SLAMS
PM _{2.5}	88101	1	142	VSCC Gravimetric	Manual	Population Oriented	Neighborhood	Population Exposure	SLAMS
PM ₁₀	81102	3	239	Broadband Spectroscopy	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS
PM _{2.5}	88101	2	238	Broadband Spectroscopy	Continuous	Population Oriented	Neighborhood	Population Exposure	SPM
					Wylam 01	-073-2003**			
Parameter	Code	POC	Method	Method Description	Manual/Continuous	Site Type	Siting Scale	Monitor Objective	Monitor Type
PM _{2.5}	88101	1	142	VSCC Gravimetric	Manual	Population Oriented	Neighborhood	Population Exposure	SLAMS
PM _{2.5}	88101	2	142	VSCC Gravimetric	Manual	Population Oriented	Neighborhood	Population Exposure	SLAMS
PM ₁₀	81102	2	239	Broadband Spectroscopy	Continuous	Population Oriented	Neighborhood	Population Exposure	SLAMS
PM _{2.5}	88101	3	238	Broadband Spectroscopy	Continuous	Population Oriented	Neighborhood	Population Exposure	SPM

*JCDH proposes discontinuing this site

**JCDH proposes moving all the monitoring equipment at Fairfield to this site

Appendix A: Monitoring Site Photos and Maps

<u>Corner</u> Site ID: 01-073-5003





South



East











Fairfield Site ID: 01-073-1003









South











Leeds Site ID: 01-073-1010



North



East



South



West







McAdory Site ID: 01-073-1005





















<u>NCore</u> Site ID: 01-073-0023





East



South



West







Near Road Site ID: 01-073-2059





South

East



West







<u>Shuttlesworth</u>

Site ID: 01-073-6004



North



East



South



West







Tarrant Site ID: 01-073-6002









East



West







Wylam Site ID: 01-073-2003



North



South









31





Appendix B: Inventory of Monitoring Equipment
Inventory of Monitoring Equipment						
	Corner 01-	073-5003				
Item Description	Manufacturer	Model	Serial Number	Condition		
PM Continuous Instrument	Thermo	1400A	23591	Poor		
Ozone Analyzer	Teledyne	T400	6993	Good		
Zero Air Generator	Teledyne	701	4658	Good		
Calibrator	Teledyne	T703	959	Good		
Data Logger	ESC	8872	1016	Good		
	Fairfield 01	-073-1003				
Ozone Analyzer	Teledyne	T400	4285	Good		
SO2 Analyzer	EcoTech	Serinus 50	192350	Good		
CO Analyzer	Teledyne	Т300	3377	Good		
Zero Air Generator	Teledyne	T701H	1910	Good		
Calibrator	Teledyne	T700U	168	Good		
Data Logger	ESC	8872	1267	Good		
	Leeds 01-0	073-1010				
PM Manual Instrument	BGI	PQ200	1708A	Good		
PM Continuous Instrument	Teledyne	T640x	1278	Good		
Ozone Analyzer	Teledyne	T400	6419	Good		
Zero Air Generator	Teledyne	701	4657	Good		
Calibrator	Teledyne	T703	857	Good		
Data Logger	ESC	8872	1018	Good		
	McAdory 01	-073-1005				
PM Manual Instrument	BGI	PQ200	875	Good		
PM Continuous Instrument	Thermo	1400A	24935	Poor		
Ozone Analyzer	Teledyne	T400	6420	Good		
Zero Air Generator	Teledyne	701	5878	Good		
Calibrator	Teledyne	703E	99	Good		
Data Logger	ESC	8872	1268	Good		
	NCore 01-	073-0023				
PM Manual Instrument	BGI	PQ200	1707A	Good		
PM Continuous Instrument	Teledyne	T640x	947	Good		
Ozone Analyzer	Teledyne	T400	1803	Good		
CO Analyzer	Teledyne	T300U	384	Good		
SO2 Analyzer	Teledyne	T100U	318	Good		
NOy Analyzer	Teledyne	T200U	288	Good		
NOx Analyzer	Teledyne	T200UP	156	Good		
Zero Air Generator	Teledyne	701H	1911	Good		
Calibrator	Teledyne	T700U	332	Good		
Data Logger	ESC	8872	1017	Good		
Rain Gauge	MetOne	370	P17785	Good		
Ceiliometer	Vaisala	CL51	P1750410	Good		

Inventory of Monitoring Equipment						
	NCore 01-	073-0023				
Item Description	Manufacturer	Model	Serial Number	Condition		
Wind Sensor	MetOne	50.5	411556	Good		
Temp Sensor	MetOne	597	X11330	Good		
Solar Sensor	MetOne	096-2	Py-104698	Good		
SASS	MetOne	Super Sass	X22221	Good		
URG	MetOne	URG-300N	3N-B0160	Good		
PAMS	-	-	-	Good		
IMPROVE	-	-	BIRM1	Good		
RADNET	HI-a	Hvp-4004 BL-S	16145	Good		
	Near Road 0	1-073-2059				
PM Manual Instrument	BGI	PQ200	1497	Good		
CO Analyzer	Teledyne	T300U	582	Good		
NOx Analyzer	Teledyne	T200UP	83	Good		
Zero Air Generator	Teledyne	701H	1909	Good		
Calibrator	Teledyne	T700U	169	Good		
Data Logger	ESC	8872	1266	Good		
Wind Sensor	MetOne	50.5H	P17504	Good		
Wind Sensor	MetOne	50.5H	A5384	Good		
Solar Sensor	MetOne	LI-2001R	PY40337	Good		
Solar Sensor	MetOne	LI-2001R	PY40335	Good		
Humidity/Temp Sensor	MetOne	083D-1-35	A4745	Good		
Humidity/Temp Sensor	MetOne	083D-1-35	A4749	Good		
BP Sensor	MetOne	092	P14411	Good		
BP Sensor	MetOne	091	A5484	Good		
Rain Gauge	MetOne	370	A5752	Good		
Rain Gauge	MetOne	370	A5754	Good		
Shuttlesworth 01-073-6004						
PM Continuous Instrument	Thermo	1400A	23655	Poor		
PM Continuous Instrument	Thermo	1405	242221809	Good		
Data Logger	ESC	8872	1269	Good		
	Tarrant 01-	073-6002				
PM Continuous Instrument	Thermo	1405	240221711	Good		
Ozone Analyzer	Teledyne	T400	6994	Good		
Zero Air Generator	Teledyne	701	5786	Good		
Calibrator	Teledyne	T703	957	Good		
Data Logger	ESC	8872	1270	Good		

Inve	entory of Monit	toring Equipme	nt	
	Wylam 01-	073-2003		
Item Description	Manufacturer	Model	Serial Number	Condition
PM Manual Instrument	BGI	PQ200	861A	Fair
PM Manual Instrument	BGI	PQ200	1513B	Good
PM Manual Instrument	BGI	PQ200	422C	Poor
PM Continuous Instrument	Thermo	1405	441607	Good
PM Continuous Instrument	Thermo	1405	242161809	Good
Data Logger	ESC	8872	1265	Good
URG	MetOne	URG-300N	B0454	Good
SASS	MetOne	Super Sass	A3084	Good

Inventory of Backup Monitoring Equipment					
	Located a	t Shop			
Item Description	Manufacturer	Model	Serial Number	Condition	
Ozone Analyzer	Teledyne	T400	-	Good	
Ozone Analyzer	EcoTech	Serinus 10	-	Fair	
Ozone Analyzer	EcoTech	Serinus 10	-	Fair	
CO Analyzer	Teledyne	T300U	-	Poor	
CO Analyzer	EcoTech	Serinus 30	-	Good	
NOx Analyzer	Teledyne	T200UP	-	Good	
SO2 Analyzer	Teledyne	T100U	-	Good	
SO2 Analyzer	Teledyne	T100U	-	Poor	
SO2 Analyzer	EcoTech	Serinus 50	-	Good	
PM Continuous Instrument	Teledyne	T640x	-	Good	
PM Continuous Instrument	Teledyne	T640x	-	Good	
Calibrator	Teledyne	703E	-	Poor	
Calibrator	EcoTech	Serinus 3000	-	Fair	
Calibrator	Thermo	iQ49	-	Good	
Calibrator	Thermo	iQ49	-	Good	
Zero Air Generator	Teledyne	701H	-	Good	
Zero Air Generator	Teledyne	701	-	Good	
Zero Air Generator	Teledyne	701	-	Good	

All listed equipment in this Appendix is as of May 2023. JCDH proposes to move all monitoring equipment at the Fairfield site to the Wylam site. JCDH also proposes to discontinue the use of all monitoring equipment at the Corner and Shuttlesworth sites.

Appendix C: JCDH Request for Exclusion Letter



JEFFERSON COUNTY DEPARTMENT OF HEALTH

1400 Sixth Avenue, South • P.O. Box 2648 • Birmingham, AL 35202-2648 • 205.933.9110 • www.jcdh.org

Environmental Health Services Jonathan Stanton, P.E., Director

November 28, 2022

Ms. Caroline Y. Freeman, Director Air and Radiation Division USEPA – Region IV Atlanta Federal Center 61 Forsyth Street Atlanta, Georgia 30303

Dear Ms. Freeman:

Enclosed is the Jefferson County Department of Health Air and Radiation Protection Division's (JCDH) request for exclusion of PM_{2.5} continuous FEM data from comparison to the NAAQS. JCDH has taken all the steps outlined by EPA's OAQPS and is following their EPA's guidance with this submittal. If you have any questions feel free to contact me at 205-930-1284.

Sincerely,

Jason Howanitz, PE Principal Air Pollution Control Engineer Air and Radiation Protection Division

JH

Request for Exclusion

continuous FEM is that it can support both the AQI, while also supplying data that are eligible for comparison to the NAAQS. Thus, a network utilizing PM_{2.5} continuous FEMs can minimize the number of filter-based FRMs operated in the network, which are primarily of the Air Quality Index (AQI). These monitors supply data every hour to update the AQI on our web site as well as on national web Our monitoring program has historically operated PM2.5 continuous monitors primarily to support forecasting and reporting implemented the PM2.5 monitoring program. Over the last few years, a number of PM2.5 continuous monitors have been approved as used for comparison to the NAAQS. These filter-based FRMs are resource intensive in that they require field operations as well as Federal Equivalent Methods (FEMs). By utilizing an approved FEM, any subsequent data produced from the method may be pre- and post-sampling laboratory analysis which results in data not being available for approximately 2-4 weeks after sample sites such as AIRNow (www.airnow.gov). We have been using these monitors since the early part of the last decade as we eligible for comparison to EPA's health based standard known as the NAAQS. The primary advantage of operating a PM2.5 collection.

methods compared to collocated FRMs. That evaluation is explained further below and includes our recommendations on the use of set-up, operation, and validation of data. Once we were able to collect enough data we began to evaluate the performance of these Jur monitoring program has been working with PM2.5 continuous FEMs including deployment at a few sites to evaluate their performance. Although the PM_{2.5} continuous FEMs are automated methods, these methods still require careful attention in their the data from these methods.

Request for Exclusion of PM2.5 Continuous FEM data from Comparison to the NAAQS:

In accordance with the PM NAAQS rule published on January 15th, 2013 (78 FR 3086) and specific to the provisions detailed in While our agency is working to optimize the monitoring instrumentation we use to meet all of our monitoring objectives, we are not meet the comparability requirements. Detailed one-page assessments from which the information described below was obtained §58.10 (b)(13) and §58.11 (e) we are requesting that data from the following monitors be set aside for comparison to the NAAQS. comparability of the PM2.5 FEMs to the collocated FRMs for our network, we have determined that the sites listed below do not /et at a point where the comparability of the PM2.5 continuous FEMs operated in our network compared to collocated FRMs is acceptable such that we are comfortable using the continuous FEM data for comparison to the NAAQS. After assessing the are included at the end of this section.

Sites with PM ₂₅ continuous FEMs that are collocated with FRMs: North Birmingham 01- 3 1640x 12/07/2018 12/1/2022 Winter = 1 1.09 1.54 *No .93 Birmingham 01- 3 @16.67 2 2/1/2022 Winter = 1 1.09 1.54 *No .93 Dimingham 01- 3 @16.67 2 </th <th>Site Name</th> <th>Clty</th> <th>Site</th> <th>Cont</th> <th>Method Description</th> <th>PM2.5 Cont. Begin Date</th> <th>PM_{2.5} Cont End Date</th> <th>Continuous/ FRM Sampler pairs per season</th> <th>Stope (m)</th> <th>Stope Intercept (m) (y)</th> <th>Meets bias requirement</th> <th>Correlation</th>	Site Name	Clty	Site	Cont	Method Description	PM2.5 Cont. Begin Date	PM _{2.5} Cont End Date	Continuous/ FRM Sampler pairs per season	Stope (m)	Stope Intercept (m) (y)	Meets bias requirement	Correlation
	Sites with PM2 <u>North</u> <u>Birmingham</u>	s continuous FEI Birmingham	Ms that a 01- 073- 0023	33 33	cated with FF @16.67 LPM	12/07/2018	12/1/2022	Winter = 1 Spring = 1 Summer = 1 Fail = 1 Total = 4	<u>1.09</u>	<u>1.54</u>	on*	8

Table – Request for Exclusion of PM2.5 Continuous FEM Data

*Bias is not acceptable for NAAQS comparability

Period of Exclusion of Data from the PM2.5 Continuous FEMs:

just the AQI, or neither the NAAQS or AQI). Additionally, we will continue to load any new data generated for the next 18 months in PM225 continuous FEM data. Per EPA Regional Office approval, we will load or move as necessary these data to EPA's AQS database in a manner where the data are only used for the appropriate monitoring objective(s) (i.e., use data for both the NAAQS and AQI, the same manner or until such time as we request and receive approval from the EPA Region IV Office to change the monitoring The above table details the period of available data by monitor for which we are basing our recommendation to exclude objectives that the data from the PM25 continuous FEMs can support.

PM2.5 Continuous FEM data for Reporting the AQI:

sufficient comparability to collocated FRMs that they be used in AQI reporting. Therefore, with EPA Regional Office approval we will While we are requesting the monitors above not be used for comparison to the NAAQS, we do believe that the data are of database that is used for "acceptable AQI" reporting (i.e., parameter code 88502) so that data users will know that these data are report these data on our web site and to AIRNow (www.airnow.gov). Additionally, we intend to store the data in EPA's AQS appropriate for use in AQI calculations.

Continued Operation of PM2.5 Monitors to Support NAAQS and AQI Reporting

continue to operate PM2.5 FRMs to support the objective of comparison to the NAAQS. We will also operate our PM2.5 continuous monitors for use in AQI reporting. Each of these FRM and PM2.5 continuous monitors will be operated at the locations previously While we are requesting that data from the monitors listed above be set aside for comparison to the NAAQS, we will described in this plan and at the locations that meet the objectives of the Network Design Criteria for Ambient Air Quality Monitoring described in Appendix D to Part 58.

Assessments:

monitors. Each of these assessments is represented in the "Table - Request for Exclusion of PM2.5 Continuous FEM Data" above. The following one-page assessments are locations where our agency has collocated PM2.5 FRM and continuous FEM



Appendix D: EPA Response to Request for Exclusion Letter

Jason,

This is in response to your November 28, 2022, letter to EPA requesting exclusion of T640x $PM_{2.5}$ continuous FEM data from comparison to the NAAQS. As part of the 2013 revisions to the $PM_{2.5}$ NAAQS, the EPA created new procedures for handling data collected using continuous $PM_{2.5}$ FEMs. These procedures are found at 40 CFR § 58.10(e). If an agency can demonstrate that the FEM data are not of sufficient comparability to data from a collocated FRM, then the monitoring agency may request that the FEM data not be used in comparison to the NAAQS.

The Jefferson County Department of Health (JCDH) submitted a demonstration that the T640x PM_{2.5} continuous FEM at the North Birmingham site (AQS ID 01-073-0023) does not produce data that is of sufficient comparability to data from the collocated FRM. The EPA concurs with the demonstration's findings and approves the request to have the T640x FEM monitor data not considered comparable to the PM_{2.5} NAAQS.

Please report the data from this T640x monitor to the AQS parameter code 88502. This approval also includes the historical data collected by this monitor. The historical concentration and QA data can be reassigned to parameter code 88502, or our office can simply place a NAAQS Exclusion concurrence flag on the historical data currently reported to parameter code 88101. JCDH should continue to evaluate the comparison of this continuous PM_{2.5} method with the collocated FRM method. If the T640x comparability to the FRM sufficiently meets requirements with future data, JCDH and the EPA will re-consider the NAAQS comparability of this measurement. At a minimum, a comprehensive examination of the methods used in the network should be evaluated as part of the upcoming five-year network assessment due by July 1, 2025.

The EPA requests that JCDH include the comparability assessment in its 2023 Annual Network Plan which will be made available for public review. At that time, the EPA will provide its formal approval. The EPA notes the minimum PM_{2.5} monitoring requirements for the Birmingham MSA will continue to be met even if the T640x continuous monitor is not counted towards meeting those requirements.

Please let us know if you or your staff have additional questions or concerns.

Darren Palmer USEPA - Region 4 | Air & Radiation Division | Air Data & Analysis Section (404) 562-9052 | https://epa.gov/region4 Appendix E: Wylam Site Evaluation

	MONITORI	NG SITE EVAL	JUATION 1	ORM		
Local Site Name:	Jam	Initia	ls:MW	Date:	5/10/23	
Auditor should document in the					[Y/N] Completed	
Arrival Time: <u>9:30</u>	Departure Time: /	0:35 Prima	ary Operator	:Brian 1	Mayom'	
Observer(s): Mac	k Watson	Parke	r Wil	521		
NETWORK(s): [dCriter		/			□PAMS / □Toxics]	
SITE (VN]-Security Fence (ŷ/	N]-Razor/Barb Wire	[Y /N / NA] G	rass/Shrubs (Cut [Y / N	Bare Soil Area	
[YAN] Vandalism – [=Insid Issues:	e / □Outside] Date: _		[Y	/N] Police Repor	t Filed	
SHELTER - Interior Arrival Temperature:	581 00			2 0		
[Y 10] Leaking Roof [Da			\sim		*	
[Y/N] Insect / Wildlife Issu			-		rire Extinguisher	
Issues:		eter (min/max)	[1]/Gasoune	(inside shelter)		
MONITOR(s):		Location: Ex	terior Sampler	s [@Roof / □Grou	nd / Not Present	
Monitor(s)	Manufacturer	Model	-		-	
CPM 2.5	Thermo	1405		Serial Num 4 /6 0 7	ber	
CPM 2.5 CPM 10	Thermo	1405 1405	- 4 242	Serial Num 4 /6 07 2 /6 8 09	ber	
CPM 2.5 CPM 10 Manual PM25	Thermo Thermo B6I	1405 1405 PQ200	- 4 242	Serial Num 4 /6 0 7	ber	
CPM 2.5 CPM 10 Manual PM25 Manual PM2.5	Thermo	1405 1405 PQ200 PQ200	- 4 242	Serial Num 4 /6 07 2 /6 8 09	ber	
CPM 2.5 CPM 10 Manual PM25 Manual PM25 Manual PM25	Thermo Thermo BGI BGI BGI	1405 1405 PQ200 PQ200 PQ200 PQ200	4 24 80 151 422	Serial Num 4 /6 07 2 /6 809 3	ber	
CPM 2.5 CPM 10 Manual PM25 Manual PM2.5	Thermo Thermo B6I	1405 1405 PQ200 PQ200	4 24 80 151 422	Serial Num 4 /6 07 2 /6 8 09	ber	
CPM 2.5 CPM 10 Manual PM25 Manual PM25 Manual PM25 Speciation	Thermo Thermo BGI BGI BGI MetOne	1405 1405 PQ200 PQ200 PQ200 PQ200	4 24 80 151 422	Serial Num 4 /6 07 2 /6 809 3	ber	
CPM 2.5 CPM 10 Manual PM25 Manual PM25 Manual PM25 Speciation Carbon	Thermo Thermo BEI BEI BEI MetOne URG	1405 1405 PQ200 PQ200 PQ200 SASS	4 242 151 422 A 30 B 04	Serial Num 4 /6 07 2 /6/809 3 3 5 7 5 4 5 4	ber	
CPM 2.5 CPM 10 Manual PM25 Manual PM25 Manual PM25 Speciation Carbon MET: [DSonic/BAnalog]-	Thermo Thermo BGI BGI BGI MetOne URG	1405 1405 PQ200 PQ200 PQ200 SASS	4 242 80 151 422 A 30 B 04	Serial Num 4 /6 07 2 /6/809 3 3 57 57 54	ber	
CPM 2.5 CPM 10 Manual PM25 Manual PM25 Speciation Carbon MET: [Donic/EAnalog] - [CALIBRATOR(s): M	Thermo Thermo BGI BGI BGI MetOne URG	1405 1405 PQ200 PQ200 PQ200 SASS	4 24 151 422 A 30 B 04 Make: 10 QA/QC Che	Serial Num 4 /6 07 2 /6/809 3 3 57 57 54	ber	
CPM 2.5 CPM 10 Manual PM2.5 Manual PM2.5 Manual PM2.5 Speciation Carbon MET: [Donic/BAnalog]-	Thermo Thermo BGI BGI BGI MetOne URG	1405 1405 PQ200 PQ200 PQ200 SASS	4 24 151 422 A 30 B 04 Make: 10 QA/QC Che	Serial Num 4 /6 07 2 /6 809 54 3 57 57 MetOne ck Gases Vented	ber] □ Not Present Outside Shelter?	
CPM 2.5 CPM 10 Manual PM25 Manual PM25 Speciation Carbon MET: [Donic/EAnalog] - [CALIBRATOR(s): M	Thermo Thermo BGI BGI BGI MetOne URG	1405 1405 PQ200 PQ200 PQ200 SASS	4 24 151 422 A 30 B 04 Make: 10 QA/QC Che	Serial Num 4/607 2/6/809 3 54 3 57 54 MetOne Certification	ber] □ Not Present Outside Shelter? Expiration	
CPM 2.5 CPM 10 Manual PM25 Manual PM25 Speciation Carbon MET: [Donic/EAnalog] - [CALIBRATOR(s): M	Thermo Thermo BGI BGI BGI MetOne URG	1405 1405 PQ200 PQ200 PQ200 SASS	4 24 151 422 A 30 B 04 Make: 10 QA/QC Che	Serial Num 4/607 2/6/809 3 54 3 57 54 MetOne Certification	ber] □ Not Present Outside Shelter? Expiration	
CPM 2.5 CPM 10 Manual PM25 Manual PM25 Speciation Carbon MET: [Donic/EAnalog] - [CALIBRATOR(s): M	Thermo Thermo BGI BGI BGI MetOne URG	1405 1405 PQ200 PQ200 PQ200 SASS	4 24 151 422 A 30 B 04 Make: 10 QA/QC Che	Serial Num 4/607 2/6/809 3 54 3 57 54 MetOne Certification	ber] □ Not Present Outside Shelter? Expiration	
CPM 2.5 CPM 10 Manual PM25 Manual PM25 Speciation Carbon MET: [Donic/EAnalog] - [CALIBRATOR(s): M	Thermo Thermo BGI BGI MetOne URG EWS/EWD/BTemp Not Present Model	1405 1405 PQ200 PQ200 PQ200 SASS /ERH/Other: [Y/N] Are Serial Numb	4 24 8 151 422 A 30 B 04 Make: 10 QA/QC Che	Serial Num 4 /6 07 2 /6/809 3 5 7 5 7 5 4 0 7 5 4 0 7 5 4 0 7 5 4 0 7 5 4 0 7 5 4 0 7 5 4 0 7 5 4 0 7 5 4 0 7 5 4 0 7 5 4 0 7 5 5 4 0 7 5 5 4 0 7 5 5 4 0 7 5 5 5 4 0 7 5 5 5 4 0 7 5 5 5 4 0 7 5 5 5 4 0 7 5 5 4 0 7 5 5 4 0 7 5 5 5 4 0 7 5 5 4 0 7 5 5 4 0 7 5 5 4 0 7 5 5 4 0 7 5 5 4 0 8 1 8 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1	ber] □ Not Present Outside Shelter? Expiration Date	

1,54

Issues:

Not Present

CYLI	NDER GAS STAN	DARDS:	Not Present	t	
VEND	DR:			(PSI Reading < 200, tank i	s empty and should not be in service)
QA	Gas Standard	PSI Booding	Expiration Date	Standard Concentration	Serial Number
/QC		Reading	Date	Concentration	
Issues:					
~ ~ ~ ~	ORTING INSTRU				
(Ø/N]	Temperature Senso	or 🕅 (Ŋ/N] Uni	interruptable Pow	er Supply [VN] On-	Site Computer
Zero /	Air System: Comme	rcial System (M	iake / Model):/	Ά	
	Cartridge System: [t	⊐Silica Gel [□ł	² iak / □Blue] / □Ch	arcoal / 리 Purafil / 그런	المعند / Other:]
1	[Y/N] Needs Service	Last Service	Date:	Condition:	
	ssues:				
Data 1	Logger: [□8816 /□ 8		Other:		
Data	Instrument(s) to Log	zer: [Analog	Digital / Mixe	d] Communications: [D	Cell Modem / DSL / Dial up]
Strip	Chart: [dz Electronic (Examine on chart: last ca	2 / DPaper / D alibration / precisi	Both / No Access] on check / audit – look	for stability, concentration le	oficiency ON Time Accurate
	Issues:			114	
Prob	e Line(s): [□Repla	ced / □Cleane	d] – Frequency:	NA Last Serv	rice Date:// A
[Y/N]	Clean [Y/N] Heate	ed [Y/N] Insu	lated [Y/N] Mois	sture [Y/N] Retractab	le [Y/N] Old / Unused Lines
[Y/N]	Lo Flo Manifold ->	[Y/N] Any O	pen Ports? -> Ho	w many analyzers usin	g manifold?
REC	ORDS – At Site		,	/	/
Docu	ments Available:	[=Harde	opy / Electronic] - [mQAPP(s) / DSOP	(s) / "Instrument Manual(s)]
Issues:	/		/	/	1
Logi	ooks: [Hardcopy	/ □Electronic]	- [Site Log / Mn	strument Log / Other(s):]
	well documented?):				
				14	
Char	ts / Papers on Walls	What do they T	rack, Up-to-date?	/1	
					1
rype rype	Neede Maintenana	a building / U	I Tied Down	N] Electrically Groun	ded (YN] Roof Railing
LING	A recus maintenanc	* (sheerit) . Ou	, ind some D		

1.f4

Roof Access: ([Stairs, Interior/Exterior] / Ladder |attached/removable] / D Not Present] [Y/()/ Loose Decking (Trip Hazard) Issues:

OUTDOOR SAMPLERS Not Present

[Y/S] Locked	[Y 🕅 Electrically Grounded	[Y/y] Stabilized	[Y/J] Clean Inside	[Y/N] Head/Separator Clean
Operator / Log	g: VSCC/WINS Clean Schedule:	Monthly	PM10 Head Clean S	schedule: Monthly
Issue(s):		/		/

COLLOCATED SAMPLERS: D Not Present

TED SAMPLERS: D No	ot Present	(39.4 inches = 1 meter)
Pollutant	Flow (Hi / Lo)	Separation Distance (meters)

Collocated monitors must be within 4 meters of each other and at least 2 meters apart for flow rates greater than 200 liters/min or at least 1 meter apart for samplers having flow rates less than 200 litersimin to preclude alrflow interference, unless a waiver is in place as approved by the Regional Administrator pursuant to section 3 of Appendix A.

PROBE SYSTEM(s): External W Not Present

Inlet Type: [
Single Line / Dual Line / Bell Type (CAS design)]

Funnel(s): [□Rain Shield / □Part of Probe] Funnel Material: [□Teflon® / □Glass / □Stainless Steel / Other: ____]

Probe Line(s): [] Teflon[®] / Other: _____] Probe Fitting(s): [] Teflon[®] / Other: _____ /] Not Present]

Residence Time: (20 sec. max) (Refer to chart for maximum line lengths)

Issue(s):

	Inlet		Horizontal	Vertical	Monitori	ng SCALE
Pollutant(s)	Height (meters)	Inlet Location (Side of Shelter, Ground, Roof)	Distance (meters) If Applicable	Distance (meters) If Applicable	AQS	Annual Network Plan
CARM 10	4.6	roof				
CPM 2.5	4.6	roof				
SASS	4.9	Roof				
URG	4.9	Roof				

FOR Horizontal and Vertical Distances: Separation Distance = (1 meter for O3, CO, SO2, NO2) & (2 meters for PM, Pb) When probe is located on a rooftop, this separation distance is in reference to walls, parapets, or penthouses located on roof.

Height of Roof: _____, /

meters Roofing Material: Aluminum

Issues:

> BGI Manual PM2.5 X3 Inlet Height - All - 4.9 M

3 FU

Horizontal Distances 3-1 1.3m PM25 7112.5 ur6 CPVIL2.5 1.20 1.3M 3 CRM10

protrudes above the sampler and probe. Sites not meeting this criterion may be classified as middle scale. Obstacle Height (OH) Probe Inlet Height (IH) Sampler Inlet Height (IH) Obstacle Distance(s) (OD) All distances in meters OD MUST be ≥ [2*(OH-IH)] Sampler/Probe Obstacle **Obstacle Distance** Obstacle(s) [2*(OH-IH)] Inlet Height Height (OH) (OD) (III) 14 m ree 2m 5 m Please identify each of these obstacles in the SITE DRAWING (next page) TREE DRIPLINE(s): ______ inches = _____ meters (nearest inlet to dripline)
Do Trees Present _inches = _____ meters (nearest inlet to dripline)
D Not Present (39.4 inches = 1 meter) inches = meters (nearest inlet to dripline)
Not Present Should be greater than 20 meters from the dripline of tree(s) and must be 10 meters from the dripline when the tree(s) act as an obstruction, Issues: ____ UNRESTRICTED AIR FLOW: <u>360</u>° Estimated Degrees of Clearance Must have unrestricted airflow 270 degrees around the probe or sampler; 180 degrees if the probe is on the side of a building or a wall. N * see previous page for probe placements 20 meters 10 meter Tree SITE DRAWING - Please Indicate: (relevant distance / height measurements) Direction NORTH D Monitoring Shelter Nearby Trees/Shrubs Dessible Sources Primary Wind Dir Probe Position(s) Roadways D Paved / Unpaved Areas □ Security Issues D Exterior Samplers Buildings Nearby Construction Sloping Areas □ Met Tower 🗆 Walls □ Flues, Vents, Boilers Railroad Tracks Security Fencing Other Obstructions □ Meat Cooking

OBSTRUCTION(s): Distance from sampler, probe to obstacle, such as a building, must be at least twice the height the obstacle

4.54