

North Carolina Department of Environment and Natural Resources

Division of Air Quality GIONAL ADMINISTRATOR

Beverly Eaves Perdue Governor

B. Keith Overcash, P.E. Director

2010 MAY - 3 P 12: 35

Dee Freeman Secretary

April 28, 2010

A. Stanley Meiburg Acting Regional Administrator USEPA Region 4 Atlanta Federal Center 61 Forsyth Street, SW Atlanta, GA 30303-8960

MINING B

Dear Mr. Meiburg:

Pursuant to Section 181(a)(5) of the Clean Air Act as amended (CAAA), the State of North Carolina requests that the United States Environmental Protection Agency (USEPA) extend by one year the 1997 8-hour ozone National Ambient Air Quality Standard (NAAQS) attainment date to June 15, 2011, for the Charlotte-Gastonia-Rock Hill, North Carolina-South Carolina 8-Hour Ozone Moderate Nonattainment Area (referred to as the Metrolina area). Section 172(a)(2)(C) of the CAAA, allows the USEPA Administrator to extend the attainment date for one year even if the area has a 3-year design value above the standard for the attainment year, provided certain conditions exist. The conditions for the extension are that an area has clean data in the designated attainment year and that the State has complied with all requirements and commitments in its implementation plan.

The Federal Register (FR) notice for the Phase I Final Rule to Implement the 1997 8-hour ozone NAAQS (69 FR 23951), defined clean data as the fourth highest daily 8-hour ozone average of 0.084 parts per million (ppm) or less. I am pleased to inform you that the Metrolina area has clean data for 2009. The North Carolina Division of Air Quality (NCDAQ) has certified to the USEPA that the 2009 ozone concentration data and quality assurance data are completely submitted to the USEPA's Air Quality System and that the ambient data are accurate when the quality assurance findings are taken into consideration (see attachments). Below is a table of the North Carolina ozone monitors in the Metrolina area with the observed fourth highest 8-hour ozone concentrations for the 2009 ozone season.

| Monitoring Site | County | 2009 4 th Highest Concentration |
|------------------|-------------|---|
| Arrowood | Mecklenburg | 0.068 |
| County Line | Mecklenburg | 0.071 |
| Crouse | Lincoln | 0.065 |
| Enochville | Rowan | 0.073 |
| Garinger (Plaza) | Mecklenburg | 0.069 |
| Monroe | Union | 0.067 |
| Rockwell | Rowan | 0.071 |

1641 Mail Service Center, Raleigh, North Carolina 27699-1641 2728 Capital Blvd., Raleigh, NC 27604 Phone: 919-733-3340 \ FAX: 919-715-7175 \ Internet: www.dag.state.nc.us/



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Mr. Meiburg April 28, 2010 Page 2

Additionally, the NCDAQ certifies that the State has complied with all requirements and commitments pertaining to the area in the applicable ozone implementation plan. Furthermore, the NCDAQ certifies that the State has complied with all requirements and commitments in the State Implementation Plan that has been submitted to the USEPA for approval.

The NCDAQ believes that the State has met the requirements of Section 172(a)(2)(C) of the CAAA and respectfully requests that you grant the Charlotte-Gastonia-Rock Hill, North Carolina-South Carolina 8-hour ozone nonattainment area a one-year extension of the attainment date for the 1997 8-hour ozone NAAQS. If you should have any questions, please contact Laura Boothe of my staff at (919) 733-1488.

Sincerely

ith Overcash, P.E.

BKO:lab

Attachments

Ken LaPierre, USEPA cc: Dick Schutt, USEPA Sheila Holman, NCDAQ Michael Abraczinskas, NCDAQ Laura Boothe, NCDAQ

Mr. Mieburg April 28, 2010 Attachment 1 Page 1 of 12



North Carolina Department of Environment and Natural Resources

Beverly Eaves Perdue Governor Division of Air Quality B. Keith Overcash, P.E. Director

Dee Freeman Secretary

December 4, 2009

Mr. Douglas Neeley Chief, Air Toxics and Monitoring Branch United States Environmental Protection Agency, Region 4 Sam Nunn Atlanta Federal Center 61 Forsyth Street S.W. Atlanta, Georgia 30303-8960

Subject: Certification of Partial Ozone Data in North Carolina for 2009: Charlotte-Gastonia-Rock Hill NC/SC Metropolitan Statistical Area

Dear Mr. Neeley:

This letter certifies that for the ambient ozone monitors and date periods indicated in the table below, concentration data and quality assurance data are completely submitted to AQS and that the ambient data are accurate to the best of my knowledge, taking into consideration the quality assurance findings. This certification covers the following ozone monitors operated by the NC Division of Air Quality (Reporting Organization 0776):

| Monitor | Beginning Date | Ending Date |
|---------------------|----------------|-----------------|
| 37-003-0004-44201-1 | 1 April 2009 | 31 October 2009 |
| 37-109-0004-44201-1 | 1 April 2009 | 31 October 2009 |
| 37-159-0021-44201-1 | 1 January 2009 | 31 October 2009 |
| 37-159-0022-44201-1 | 1 April 2009 | 31 October 2009 |
| 37-179-0003-44201-1 | 1 April 2009 | 31 October 2009 |

Attached are the AQS AMP450 "Quick Look" report and AMP255 "Data Quality Indicator" report that are customarily required by EPA OAQPS to affirm certifications.

Annual certification of ambient monitoring data is required by provisions in 40 CFR 58.26. The reason for certifying these selected ozone monitors and requesting EPA concurrence at this early date is to support a separate request by the Division of Air Quality to extend the deadline for attaining the 1997 8-hour ozone standard in the Charlotte-Gastonia-Rock Hill MSA. For the same purpose, on November 24, 2009, Jeff Francis certified three ozone monitors operated by Reporting Organization 0669 in Mecklenburg County.

Ambient Monitoring Section

1641 Mail Service Center, Raleigh, North Carolina 27699-1641 2728 Capital Bird., Raleigh, North Carolina 27604 Phone: 919-733-3340 / FAX 919-715-7175 / Internet: www.ncair.org

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Mr. Mieburg April 28, 2010 Attachment 1 Page 2 of 12

> Mr. Douglas Neeley December 4, 2009 Page 2 of 2

If you need more information concerning this certification, or have other questions, please contact me at 919/733-1487 or Dr. Wayne Cornelius at 919/715-3460.

Sincerely,

Donald D. Redmond, Jrl

Donald D. Redmond, J. Chief

DDR/wc

Attachments: AMP450 document AMP255 document

cc: (distributed via email) David Lutz Darren Palmer Artra Cooper Keith Overcash Sheila Holman Ron Slack Laura Boothe Michael Abraczinskas Joette Steger Wayne Cornelius

[folder:]Metrolina Ozone Certification 2009.doc

UNITES STATES ENVIRONMENTAL PROTECTION AGENCY

Mr. Mieburg April 28, 2010 Attachment 1 Page 3 of 12

Dec. 3, 2009 End Date Begin Date Duration PARAMETER_CODE STATE_CODE COUNTY_CODE SITE_ID Column SORT ORDER EDT_ID DATES POC Method Region GEOGRAPHIC SELECTIONS EFA QUICKLOOK CRITERIA PARAMETERS Order North Carolina Dept Of Environment And Natural Resources Forsyth County Environmental Affairs North Carolina Western Regional Air CSA Mecklenburg County Air Quality PQAO SELECTIONS AMP 450 CBSA Pollution Control Agency REPORT ALL EVENT RECORDS UAR Report Code: AQCR Option Value Department YES POC City Duration Parameter Parameter Method SELECTED OPTIONS PROTOCOL SELECTIONS County Site 698493 44201 EVENTS PROCESSING MERGE PDF FILES 159 003 179 109 Option Type Report Request ID: Classification State Parameter CRITERIA 37 37 37 37 User ID: WCB Tribal

. . .

End Date

Start Date

2009

2009

GLOBAL DATES

Selection Criteria Page 1

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AIR QUALITY SYSTEM QUICK LOOK REPORT (AMP450)

Dec. 3, 2009

Mr. Mieburg April 28, 2010 Attachment 1 Page 4 of 12

EXCEPTIONAL DATA TYPES

EDT DESCRIPTION

0 NO EVENTS

1 EVENTS EXCLUDED

2 EVENTS INCLUDED

3 EXCEPTIONAL EVENTS EXCLUDED

4 NATURAL EVENTS EXCLUDED

5 EVENTS WITH CONCURRENCE EXCLUDED

6 EXCEPTIONAL EVENTS WITH CONCURRENCE EXCLUDED

7 NATURAL EVENTS WITH CONCURRENCE EXCLUDED

Page 1 of 5

Mr. Mieburg April 28, 2010 Attachment 1 Page 5 of 12

Dec. 3, 2009

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AIR QUALITY SYSTEM QUICK LOOK REPORT (AMP450)

| 111on (007) | S 3< 25 CERT EDT | 1 0 | | 0 | 1 0 | 0 | 0 |
|-------------------------|---|----------------------|------------------------|------------------------|----------------------------|-------------------|---|
| Parts per million (007) | EST MISS DAYS>/= DAYS< .125 0.125 | 0.0 | | 0.0 | 0.0 | 0.0 | 0.0 |
| ŭ | DAY MAX>/= D 0.125 | 0 | | 0 | 0 | 0 | o |
| | 4TH MAX NAX 1 1-HR | .067 | | .072 | .087 | .088 | 670. |
| | 3RD MAX 1-HR | .068 | | .073 | .087 | .089 | .081 |
| | 2ND MAX 1-HR | .071 | | .073 | .089 | 680. | .083 |
| | 1ST MAX 1-HR | .072 | | .075 | .092 | .093 | .103 |
| | NUM DAYS REQ | 214 | | 214 | 214 | 214 | 214 |
| - | VALID DAYS MEAS | 205 | | 214 | 213 | 211 | 211 |
| rolina | HISM | 047 | | 047 | 047 | 047 | 047 |
| North Carolina | YEAR | 2009 | | 2009 | 2009 | 2009 | 2009 |
| NG | ADDRESS | 106 WAGGIN' | TRALL, TAYLORSVILLE | 1487 RIVERVIEW ROAD | 301 WEST ST & GOLD HILL | AVENUE 925 N | ENOCHVILLE AVE, CHINA GROVE 701 CHARLES STREET |
| | ζουντχ | Alexander | | Lincoln | Rowan | Rowan | Union |
| | P 0 C PQAO CITY | 1 0776 Not in a city | | 1 0776 Not in a city | 1 0776 Rockweil | 1 0776 Enochville | 1 0776 Monroe |
| Ozone (44201) | 1-HOUR SITE ID | 37-003-0004 | | 37-109-0004 | 37-159-0021 | 37-159-0022 | 37-179-0003 |

Note: The * indicates that the mean does not satisfy summary criteria.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AIR QUALITY SYSTEM QUICK LOOK REPORT (AMP450)

Dec. 3, 2009

| Ozone (44201) | | | | 1 | North (| Carolin | a | | | | | E | Parts pe | ər mill. | ion (007) |
|-------------------|------------------|---------------|-----------|---|---------|---------|------|-----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------------|-----------|
| 8-HOUR SITE ID | P O C PQAC |) CITY | COUNTY | ADDRESS | YEAR | METH | %OBS | VALID DAYS MEAS | NUM DAYS REQ | 1ST MAX 8-HR | 2ND MAX 8-HR | 3RD MAX 8-HR | 4TH MAX 8-HR | DAY MAX > 0.075 | CERT EDT |
| 37-003-0004 | 1 0776 | Not in a city | Alexander | 106 WAGGIN' TRAIL, TAYLORSVILLE | 2009 | 047 | 86 | 184 | 214 | .068 | .066 | .066 | .063 | 0 | 0 |
| 37-109-0004 | 1 0776 | Not in a city | Lincoln | 1487 RIVERVIEW ROAD | 2009 | 047 | 98 | 209 | 214 | .067 | .067 | .065 | .065 | 0 | 0 |
| 37-159-0021 | 1 0776 | Rockwell | Rowan | 301 WEST ST & GOLD HILL AVENUE | 2009 | 047 | 91 | 195 · | 214 | .079 | .077 | .073 | .071 | 2 | 0 |
| 37-159-0022 | 1 0776 | Enochville | Rowan | 925 N ENOCHVILLE AVE, CHINA GROVE | 2009 | 047 | 97 | 207 | 214 | .078 | .077 | .076 | .073 | 3 | 0 |
| 37-179-0003 | 1 0776 | Monroe | Union | 701 CHARLES STREET | 2009 | 047 | 96 | 206 | 214 | .080 | .073 | .069 | .067 | 1 | 0 |

Note: The • indicates that the mean does not satisfy summary criteria.

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Mr. Mieburg April 28, 2010 Attachment 1 Page 6 of 12

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Mr. Mieburg April 28, 2010 Attachment 1 Page 7 of 12

Dec. 3, 2009

METHODS USED IN THIS REPORT

 UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AIR QUALITY SYSTEM QUICK LOOK REPORT (AMP450)

| | ANALYSIS METHOD | ULTRA VIOLET | |
|--------|-------------------|--------------|--|
| | COLLECTION METHOD | INSTRUMENTAL | |
| METHOD | CODE | 047 | |
| | PARAMETER | 44201 | |

Note: The * indicates that the mean does not satisfy summary criteria.

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Mr. Mieburg April 28, 2010 Attachment 1 Page 8 of 12

Dec. 3, 2009

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AIR QUALITY SYSTEM QUICK LOOK REPORT (AMP450)

PQAOS USED IN THIS REPORT

North Carolina Dept Of Environment And Natural Resources AGENCY DESCRIPTION POA0 0776

Note: The * indicates that the mean does not satisfy summary criteria.

Page 5 of 5

UNITES STATES ENVIRONMENTAL PROTECTION AGENCY

Mr. Mieburg April 28, 2010 Attachment 1 Page 9 of 12

Dec. 3, 2009 End Date Begin Date Method Duration Region GEOGRAPHIC SELECTIONS EPA DATA QUALITY INDICATOR REPORT Pollution Control Agency North Carolina Dept Of Environment And Natural Resources Forsyth County Environmental Affairs North Carolina Western Regional Air CSA Mecklenburg County Air Quality PQAO SELECTIONS AMP255 CBSA UAR Report Code: AQCR Option Value Department YES 0N N city Duration POC State County Site Parameter Parameter Method PROTOCOL SELECTIONS SELECTED OPTIONS 698505 44201 INCLUDE ONLY APPENDIX A RESTRICT TO MONITORING 159 179 109 003 Option Type MONITORS SEASONS Report Request ID: Classification Parameter 37 37 37 37 User ID: WCB Tribal

ISTRICT TO MONITORING YES SEASONS MERGE PDF FILLS GLOBAL DATES Start Date End Date 2009 01 01 2009 12 31 Selection Criteria Page 1

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **AIR QUALITY SYSTEM** DATA QUALITY INDICATOR REPORT **Notes About this Report**

Dec. 3, 2009

Mr. Mieburg April 28, 2010 Attachment 1 Page 10 of 12

For specific information about the fields appearing within this report, please refer to the README.txt file that is included with the WORKFILE output for this report.

Μ

If you see this value for a column in a summarized row, this means that more than one occurence exist in the summary. For example, if you have a PQAO summary that spans multiple States, you would see this value in the States column.

Code Listing

The following codes may be seen in the "MT" column throughout this report. Please be advised that not all of the codes may appear in the report. They are provided for completeness.

| <u>Code</u> | Description | Code | Description |
|-------------|---------------------|------|----------------------|
| NR | NON-REGULATORY | S | SLAMS |
| Р | PAMS | Т | TRIBAL MONITORS |
| SP | SPECIAL PURPOSE | 1 | IMPROVE |
| NC | NCORE | IX | INDEX SITE |
| ID | INDUSTRIAL | N | NAMS |
| NA | NATTS | CN | CASTNET |
| F | NON-EPA FEDERAL | 0 | OTHER |
| PN | PROPOSED NCORE | ST | SCHOOL AIR TOXICS |
| VS | VOL SCHOOL AT | QA | QA COLLOCATED |
| Х | SECURED | SS | SLAMS SPECIATION |
| SU | SUPLMNTL SPECIATION | SU | SUPPLMNTL SPECIATION |
| TS | TRENDS SPECIATION | U | UNKNOWN |
| UP | UNOFFICIAL PAMS | W | WHO |
| М | WMO | | |

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AIR QUALITY SYSTEM DATA QUALITY INDICATOR REPORT

1-Point Quality Control

| Pollutant: | O3 | | Р | QAO: | 0776 (No | rth Carolina De | ept Of Environ | ment And N | Vatural Res | ources) | | | A |
|------------|--------|-------|-------------|------|----------|--|----------------|------------|--------------|----------|------|----------------------|---|
| | | | | | | Begin | End | | | % | | | |
| Year | Region | State | Site ID | POC | MT | Date | Date | # Req | <u># Obs</u> | Complete | CV | Bias | |
| 2009 | 04 | NC 3 | 37-003-0004 | 1 | 0 | 01-APR-09 | 31-OCT-09 | 15 | 155 | 100 | 1.03 | - 1.39 | |
| 2009 | 04 | NC (| 37-109-0004 | 1 | S | 01-APR-09 | 31-OCT-09 | 15 | 164 | 100 | 0.60 | +/- 0.29 | |
| 2009 | 04 | NC 3 | 37-159-0021 | 1 | 0 | 01-APR-09 | 31-OCT-09 | 15 | 171 | 100 | 0.67 | + 0.83 | |
| 2009 | 04 | NC 3 | 37-159-0022 | 1 | 0 | 01-APR-09 | 31-OCT-09 | 15 | 169 | 100 | 1.71 | +/- 1.39 | |
| 2009 | 04 | NC 3 | 37-179-0003 | 1 | 0 | 01-APR-09 | 31-OCT-09 | 15 | 170 | 100 | 1.04 | - 0.81 | |
| 2009 | 04 | NC | SUMMARY | | | en de la compañía de Compañía de la compañía de la compañí | | 75 | 829 | 100 | 1.23 | +/≤ 0.89 | |
| SUMMARY | · 04 | NC | | | | | | 75 | 829 | 100 | 1 23 | 1/- 0 89 | |

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Dec. 3, 2009

App A?: Yes

Mr. Mieburg Apríl 28, 2010 Attachment 1 Page 11 of 12

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **AIR QUALITY SYSTEM** DATA QUALITY INDICATOR REPORT

Annual Performance Evaluations

| Pollutant: | O3 | | P | QAO: (|)776 (| North Carolina | a Dept Of Env | rironme | ent And | i Natur | al Reso | urces |) | | | | | | Арр А | ?: Yes |
|------------|--------|-------|------------|---------------|-----------------|----------------|---------------|-----------|---------|-----------|---------|-------|----|----|--------|---|---------|-------------------|-------|-----------------|
| | | | | | | Begin | End | | Ava | %D/L | evel | | | Ob | os / C | 2 | Criteri | 1-Po a Conf, I | | % Btwn Conf. |
| Year | Regior | State | Site ID | POC | MT | Date | Date | <u>L1</u> | LŽ | <u>L3</u> | L4 | L5 | Q1 | Q2 | Q3 | | Met? | | Upper | |
| 2009 | 04 | NC 3 | 7-003-0004 | 1 | 0 | 01-APR-09 | 31-OCT-09 | -1.25 | -0.63 | -0.42 | 0.48 | | 0 | 4 | 0 | 4 | Y | | | |
| 2009 | 04 | NC 3 | 7-109-0004 | 1 | S | 01-APR-09 | 31-OCT-09 | -2.50 | -1.25 | 0.00 | 0.00 | | 0 | 0 | 4 | 0 | Y | | | |
| 2009 | 04 | NC 3 | 7-159-0021 | 1 | 0 | 01-APR-09 | 31-OCT-09 | 2.50 | 1.25 | 1.67 | 0.95 | | 0 | 0 | 4 | 0 | Y | | | |
| 2009 | 04 | NC 3 | 7-159-0022 | 1 | 0 | 01-APR-09 | 31-OCT-09 | 2.50 | 1.25 | 1.67 | 1.43 | | 0 | 0 | 4 | 0 | Y | | | |
| 2009 | 04 | NC 3 | 7-179-0003 | 1 | 0 | 01-APR-09 | 31-OCT-09 | -3.75 | -1.88 | 0.42 | -0.24 | | 0 | 4 | 0 | 4 | Y | | | |
| 2009 | 04 | NC 4 | SUMMARY | | | | | -0.50 | -0.25 | 0.67 | 0.52 | | 0 | 8 | 12 | 8 | 100 | -2.45 | 2,23 | 75 |
| SUMMARY | Y 04 | INC . | | 沿岸市 | | | | 0.50 | -0.25 | 0.67 | 0.52 | | 0 | 8 | 12 | 8 | 100 | -2.45 | 2.23 | 75 |

Dec. 3, 2009

Page 3 of 3

Mr. Mieburg April 28, 2010 Attachment 1 Page 12 of 12

Mr. Mieburg April 28, 2010 Attachement 2 Page 1 of 12



North Carolina Department of Environment and Natural Resources

Beverly Eaves Perdue Governor Division of Air Quality B. Keith Overcash, P.E. Director

Dee Freeman Secretary

April 12, 2010

Mr. Douglas Neeley Chief, Air Toxics and Monitoring Branch United States Environmental Protection Agency, Region 4 Sam Nunn Atlanta Federal Center 61 Forsyth Street S.W. Atlanta, Georgia 30303-8960

Subject: Recertifications of Partial Ozone Data in North Carolina for 2009: Charlotte-Gastonia-Rock Hill NC/SC Metropolitan Statistical Area

Dear Mr. Neeley:

This letter recertifies that for the ambient ozone monitor and date period indicated in the table below, concentration data and quality assurance data are completely submitted to AQS and that the ambient data are accurate to the best of my knowledge, taking into consideration the quality assurance findings. This certification covers the following ozone monitor operated by the NC Division of Air Quality (Reporting Organization 0776):

Charlotte-Gastonia-Rock Hill NC/SC Ozone Certifications

| Monitor | Beginning Date | Ending Date |
|----------------------------|------------------------|--------------------------|
| 37-159-0021-44201-1 | 1 January 2009 | 31 December 2009* |
| *This monitor operates y | ear-round. We previous | sly certified the "ozone |
| season" summary, but no | w we have submitted N | lovember and December |
| 2009 data and recertify th | e monitor summary. | |

Attached are the AQS AMP450 "Quick Look" report and AMP255 "Data Quality Indicator" report that are customarily required by EPA OAQPS to affirm certifications.

Annual certification of ambient monitoring data is required by provisions in 40 CFR 58.26. We previously certified the data through 31 October 2009 for this monitor to support a separate request by the Division of Air Quality to extend the deadline for attaining the 1997 8-hour ozone standard in the Charlotte-Gastonia-Rock Hill MSA. The certification request of December 4, 2009 was duly concurred by EPA. Today's letter repeats the certification request for the entire 2009 calendar year.

UNG CARE

Ambient Monitoring Section 1641 Mail Service Center, Raleigh, North Carolina 27699-1641 2728 Capital Blvd., Raleigh, North Carolina 27604 Phone: 919-733-3340 / FAX 919-715-7175 / Internet: www.ncair.org



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Mr. Mieburg April 28, 2010 Attachement 2 Page 2 of 12

> Mr. Douglas Neeley April 12, 2010 Page 2 of 2

If you need more information concerning this certification, or have other questions, please contact me at 919/733-1487 or Dr. Wayne Cornelius at 919/715-3460.

Sincerely,

Donald D. Redmond, J

Chief

DDR/wc

cc:

Attachments: AMP450 doci

AMP450 document AMP255 document

(distributed via email)
David Lutz
Darren Palmer
Artra Cooper
Keith Overcash
Sheila Holman
Ron Slack
Laura Boothe
Michael Abraczinskas
Joette Steger
Wayne Cornelius

[folder:]Metrolina Ozone Certification 2009.doc

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

User ID: WCB

QUICKLOOK CRITERIA PARAMETERS

Report Request ID: 739075 Report Code: AMP450 Apr. 12, 2010 GEOGRAPHIC SELECTIONS Tribal EPA AQCR UAR CBSA CSA Method Duration Begin Date End Date State County Site Parameter POC City Region 2009 37 2009 159 0021 44201 SELECTED OPTIONS SORT ORDER Option Type Option Value Order Column EVENTS PROCESSING EXCLUDE REGIONALLY CONCURRED EVENTS 1 PARAMETER_CODE YES MERGE PDF FILES 2 STATE_CODE COUNTY_CODE 3 SITE_ID 4 POC 5 DATES 6 7 EDT_ID

| APPLICABLE STANDARDS | |
|-------------------------|-------|
| Standard Description | |
| Ozone 1-hour Daily 2005 | Allow |
| Ozone 8-hour 2008 | |
| • | |
| | |

Selection Criteria Page 1

Mr. Mieburg April 28, 2010 Attachement 2 Page 3 of 12

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Apr. 12, 2010

UNLIED STATES ENVIRONMENTAL PROTECTION AGENCY ALR QUALITY SYSTEM QUICK LOOK REPORT (AMP450)

EXCEPTIONAL DATA TYPES DESCRIPTION NO EVENTS EVENTS EXCLUBED

EDT

0

EVENTS WITH CONCURRENCE EXCLUDED

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EVENTS INCLUDED

2 (4 ⁵¹) 17

> Note: The * indicates that the mean does not satisfy summary criteria.

Page 1 of 5

Mr. Mieburg April 28, 2010 Attachement 2 Page 5 of 12

Apr. 12, 2010

4TH DAY EST MISS MAX MAX>/= EAYS>/= DAYS< 1-HR 0.125 .125 0.125 CERTEDT Parts per million (007) c ---0.0 0 .087 3RD MAX 1-HR .087 2ND MAX 1-HR .089 . 092 15T MAX 1-HR VALID NUM DAYS DAYS METH MEAS REQ 214 213 North Carolina 047 301 WEST 57 4 2009 (GOLD HILL AVENUE YEAR ADDRESS COUNTY Rowan 1 0776 Rockwell C PQAC CITY ይ o Ozone (44201) 37-159-0021 1-H00R SITE ID

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

AIR QUALITY SYSTEM

QUICK LOOK REPORT (AMP 450)

Page 2 of 5

Note: The * indicates that the mean does not satisfy summary criteria.

Mr. Mieburg April 28, 2010 Attachement 2 Page 6 of 12

| Apr. 12, 2010 | North Carolina (007) | VALID NUM IST ZND AIH DAY ADDRESS YEAR NETH &OSS DAYS DAYS MAX MAX <t< th=""></t<> |
|---------------|-------------------------|--|
| | | VALTD DAYS MEAS 195 |
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| | irolina | |
| | orth Ca | YEAR 2009 |
| | | 1.5 |
| | | coUNTY Rowan |
| | | P 0 C PQAO CITY 1 0776 Rockwell |
| | Ozone (44201) a-uone | SITE ID 37-159-0021 |

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AIR QUALITY SYSTEM . QUICK LOCK REPORT (AMP450)

Page 3 of 5

Note: The * indicates that the mean does not satisfy summary criteria.

Mr. Mieburg April 28, 2010 Attachement 2 Page 7 of 12 Apr. 12, 2010 ANALYSIS METHOD ULTRA VIOLET UNLIED STATES ENVIRONMENTAL PROTECTION AGENCY ALR QUALLTY SYSTEM QUICK LOOK REPORT (AMP450) Page 4 of 5 METHODS USED IN THIS REPORT COLLECTION METHOD INSTRUMENTAL METHOD CODE Note: The * indicates that the mean does not satisfy summary criteria. 047 PARAMETER 44201

Mr. Mieburg April 28, 2010 Attachement 2 Page 8 of 12

Apr. 12, 2010

PQAOS USED IN THIS REPORT

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AIR QUALITY SYSTEM QUICK LOOK REPORT (AMP450)

AGENCY DESCRIPTION PCA0 0776

North Carolina Dept Of Environment And Natural Resources

Note: The * indicates that the mean does not satisfy summary criteria.

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Mr. Mieburg April 28, 2010 Attachement 2 Page 9 of 12

| User ID: WCB | DATA | ουλίττα τ | DATA QUALITY INDICATOR REPORT | EPORT | | ÷ | | |
|--|---|-----------|-------------------------------|-----------|--------|----------|------------|---------------|
| Report Reguest ID: 739078 | Report Code: | | AMP255 | | | | | Apr. 12, 2010 |
| | | Ē | GEOGRAPHIC SELECTIONS | ELECTIONS | | | | |
| Tribal | | | | EPA | | | | |
| State County Site Parameter POC City | AQCR | UAR CBSA | A CSA | Region | Method | Duration | Begin Date | End Date |
| 37 159 | | | | | | | | |
| PROTOCOL SELECTIONS | | | | | | | | |
| Parameter | | | | | | | | |
| Classification Parameter Method Duration | | | | | | | | |
| 4420T | | | | | | | | |
| SELECTED OFTIONS | and a first state of the state | | | | | | | |
| Option Type | Option Value | | | | | | | |
| INCLUDE ONLY APPENDIX A | ON | | | | | | | |
| MONITORS | | | | | | | | |
| RESTRICT TO MONITORING | NO | | | , | | | | |
| SEAGONS | | | | | | | | |
| MERGE PDF FILES | YES | | | | | | | |
| GLOBAL DATES | | | | | | | | |
| Start Date End Date | | | | | × | | | |
| 2009 01 01 01 2009 12 31 24 | | | | | | | | |

Selection Criteria Page l

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AIR QUALITY SYSTEM DATA QUALITY INDICATOR REPORT Notes About this Report

Apr. 12, 2010

Mr. Mieburg April 28, 2010 Attachement 2 Page 10 of 12

For specific information about the fields appearing within this report, please refer to the README.txt file that is included with the WORKFILE output for this report.

M

If you see this value for a column in a summarized row, this means that more than one occurence exist in the summary. For example, if you have a PQAO summary that spans multiple States, you would see this value in the States column.

Code Listing

The following codes may be seen in the "MT" column throughout this report. Please be advised that not all of the codes may appear in the report. They are provided for completeness.

| Code | Description |
|------|---------------------|
| NR | NON-REGULATORY |
| Р | PAMS |
| SP | SPECIAL PURPOSE |
| NC | NCORE |
| ID | INDUSTRIAL |
| NA | NATTS |
| F | NON-EPA FEDERAL |
| PN | PROPOSED NCORE |
| VS | VOL SCHOOL AT |
| Х | SECURED |
| SU | SUPLMNTL SPECIATION |
| TS | TRENDS SPECIATION |
| UP | UNOFFICIAL PAMS |
| M | WMO |

Code Description

- S SLAMS T TRIBAL MONITORS
- I IMPROVE
- IX INDEX SITE
- N NAMS
- CN CASTNET
- O OTHER
- ST SCHOOL AIR TOXICS
- QA QA COLLOCATED
- SS SLAMS SPECIATION
- SU SUPPLMNTL SPECIATION
- U UNKNOWN
- W WHO

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AIR QUALITY SYSTEM DATA QUALITY INDICATOR REPORT

1-Point Quality Control

Apr. 12, 2010

PQAO: 0776 (North Carolina Dept Of Environment And Natural Resources) Pollutant: O3 App A?: Yes End % Begin Date C۷ Year Region State Site ID POC MT Date <u># Req</u> # Obs <u>Complete</u> <u>Bias</u> NC 37-159-0021 1 0 01-JAN-09 31-DEC-09 26 243 100 0.68 + 0.78 2009 04 2009 NC 37-159-0022 1 0 01-JAN-09 31-DEC-09 26 170 100 1,70 +/- 1.38 04 NC SUMMARY 2009 04 52 413 100 1.23 + 1.00 413 100 52 SUMMARY 04 NC 1.23 + 1.00

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **AIR QUALITY SYSTEM** DATA QUALITY INDICATOR REPORT

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Annual Performance Evaluations

| Pollutant: 03 F | | | QAO: 07 | QAO: 0776 (North Carolina Dept OI Environment And Natural Resources) | | | | | | | | | | | | | | App A?: Yes | | | |
|-----------------|--------------|-------------|---------|--|---------------------------------------|-----------|------|------|-----------|-----------|----|----|---------|----|---------------------------------|---------------|------|-------------|-----|--|--|
| | . · · · · | | | | Begin End Avg %D / Level Obs / Q Crit | | | | | | | | teria (| | Point % Btwn f. Limits Conf. | | | | | | |
| Year | Region State | Site ID | POC | MT | Date | Date | L1 | LŽ | <u>L3</u> | <u>L4</u> | L5 | Q1 | Q2 | Q3 | Q4 M | et? Le | ower | Upper | | | |
| 2009 | 04 NC 3 | 37-159-0021 | 1 | 0 | 01-JAN-09 | 31-DEC-09 | 1.25 | 0.07 | 0.52 | 0.25 | | 4 | Q | 4 | 0 | , | | | | | |
| 2009 | 04 NC 3 | 37-159-0022 | 1 | 0 | 01-JAN-09 | 31-DEC-09 | 2.50 | 1.25 | 1.67 | 1,43 | | 0 | 0 | 4 | 0 | , | | | | | |
| 2009 | | SUMMARY | | | | | 1.88 | 0,66 | 1.10 | 0.84 | | 4 | 0 | 8 | | | .89 | 2.71 | 100 | | |
| SUMMAR | Y 04 NG | | | | | | 1.88 | 0.66 | 1.10 | 0.84 | | 4 | 0 | 8 | 0 1(|) 0 -1 | .89 | 2.71 | 100 | | |

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