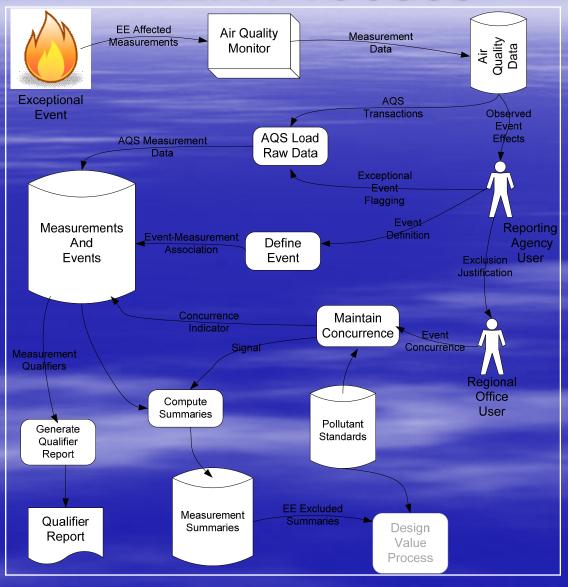
Exceptional Event Rule AQS Impacts

June 2010

EER Process



EER Process Critical Dates

- The EER regulations establish critical dates for the validity of an exclusion request. These are tracked by AQS:
 - Date that an Exceptional Event Qualifier is associated with the sample measurement.
 - Date that an Event is associated with the sample measurement.
- If a sample measurement is updated without changing the value or Exceptional Event Qualifier Code, then the above dates are preserved.

Certification

Concurrent with this change, AQS' handling of certification was updated to be more user friendly. Specifically, certification will be preserved after an update if the reported value and reported units have not changed. I.e. Actions such as adding a qualifier, changing a method code, or EPA concurrence with an exclusion request will not cause certification to be lost.

AQS-EER Business Processes

- Flag sample measurements
- Define Event
- Associate Event with flagged measurements
- Off-line: Submit justification to EPA
- EPA: Concur/Non-concur with exceptional event exclusion.
- Review flagged data status

Flag Sample Measurements

- No Change to prior processes
- Batch Mode:
 - Submit flags with data on Insert transactions
 - Submit flags on Update transactions
 - Warning: All qualifier codes replaced
- Interactive Maintain Raw Data
 - Duplicate existing record as update
 - Add Exceptional Event Qualifier Code
 - Save, Execute Stat/CR and Post

Define Event

- Maintain Event Form: Enter the following:
 - Qualifier Code (required)
 - Begin Date (optional but recommended)
 - End Date (optional but recommended)
 - Event Description (required)
 - Text comments (optional)
 - URL of web page documenting event (optional)
- Event must be unique by Screening Group,
 Qualifier Code, and Event Description

Define Event Form

Maintain Exception	nal Events (I	National	al Air Data Group)			_ [] ×	
Define Event		Associate Raw Data with Event						
Screen Grp Name North Carolina PM25								
	RC C	_	ualifier Description hem. Spills & Indust. Accide	nts	Event Begin Date 20080401	20080430		
Event Description	Test event f	for R. Coa	oats					
Comment	This is an ex	xample e	event created for the 2010 A	AQS conference.				
Uri	http://www	epa.gov	v					

Associate Event with Flagged Measurements

- Maintain Event
 - Query (or create) event (first tab)
 - Query affected monitors (second tab)
 - Can select by monitor key fields
 - Can subset measurements affected by date range
 - Can Associate/Disassociate by Monitor or all retrieved data
 - Counts will be updated when action is saved

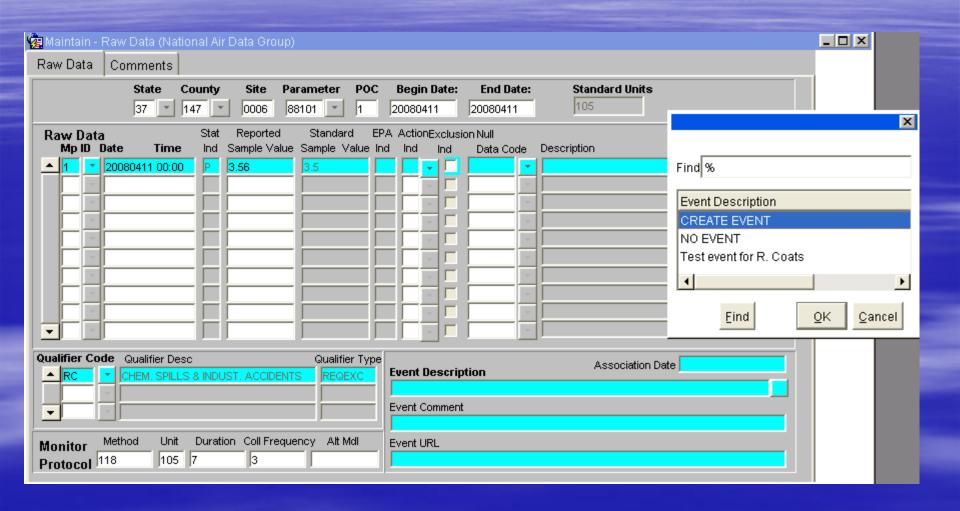
Associate Raw Data Tab

🗽 Ma	aintain Exceptional Events	(National Air Data Gr	oup)			Į.	_	
	Define Event	Associate Raw Data w	ith Event					
	Event Description		·			,		
	Test event for R. Coats							
	Screen Grp Name Qualifier Code Qualifier Descript				Event Begin Date	Event End Date	_	
	North Carolina PM25		Chem. Spills & Indust. Accidents		20080401	20080430	_	
	State Code	County Code Site ID 147 0006	Parameter	POC Qui	ery Affected Monitors			X
							Find %	
		Query By [ate Range	Associate All	Disassociate All	Reset Actions	Action	
				#	#		Associate	
١.	Monitor Key	Begin Date	End Date	Associated	Unassociated	Action	Disassociate	
-	37-147-0006-88101-1	20080411	20080411	<u> </u> 0	1 No /	Action	No Action	
	-	_						
		-						
	,						Eind	OK Cancel
-		-	1					

Associate Via Maintain Raw

- Query Monitor and date range
- Select flagged measurement
- In Event Description Block, click on LOV to select existing event, or create new event
- Can remove existing association by selecting "No Event"
- Click save (Stat/CR and Post not required)

Maintain Raw Event Association



Review Flaged Data Status

- New AQS report, AMP360 Raw Data
 Qualifier Report added
 - Report options to select specific qualifier types (Request Exclusion, Informational, Null Data Codes, QA Qualifiers, Comment Qualifiers, or all)
 - Report option to select specific qualifier code
 - Report option to select specific Exceptional Event Concurrence state (Concurred, Nonconcurred, null – not yet reviewed)

Review Flagged Data Example

United States Environmental Protection Agency

Air Quality System

Machine Malfunction

Raw Data Qualifier Report (v 1.1)

Report Date: May. 13, 2010

Count: 2

Parameter: PM2.5 - Local Conditions (88101)

Standard Units: Micrograms/cubic meter (LC) (105)

Monitor Key / Sample	e Qualifier	Action	Concurrence			
Site Address Sample Date-Time Value	Code Description	Date NAAQS Standard	Ind Date			
37-147-0006-88101-1 2008-04-06 00:00	AN Machine Malfunction					
403 Government Circle						
37-147-0006-88101-1 2008-04-09 00:00	AN Machine Malfunction					
403 Government Circle						
37-147-0006-88101-12008-04-1100:00 3.5	RC Chem. Spills & Indust.	PM25 24-hour 2006	Y 2010-05-12			
403 Government Circle	Accidents	PM25 Annual 2006	N 2010-05-12			
Event:	Test event for R. Coats	2010-05-12 Justification d	oes not meet			
Comment/URL:	http://www.epa.gov	requirements				
Monitor Qualifier Counts: RC Chem. Spills & Indust. Accidents Count: 1						

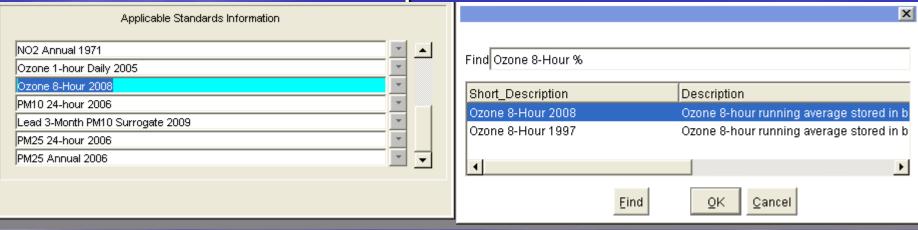
Data Retrievals -- Complications

- What happened to the summaries?
 - There are now multiple summaries for each
 Exceptional Data Type, one for each NAAQS
 standard that might apply. (Where the standard does
 not apply the summary is not computed. e.g. There
 are no duration 1 Ozone summaries with an 8-Hour
 standard id.)
- All retrievals <u>must</u> select by "Pollutant Standard ID" to get unique values.
 - Applies to both "Standard Reports" and ad-hoc retrievals (e.g. Discoverer)

Standard Reports

New block on Report Options: Applicable Standard:

– Quick Look example:



 Where there is a "new" standard and an "old" standard, the default is the new standard.

Ad-Hoc Retrievals

- All of the summary tables (and Discoverer "folders") have Pollutant Standard ID as part of their key.
- This means to get a specific value when there are multiple standards, you must select which standard you want.
 - Example PM 2.5 Duration 7 Daily Summary:
 - Data could be flagged and concurred for either the 24-Hour standard or the annual standard; therefore there are two summary records for each day/EDT_ID. To get a unique value, you must select which standard.
- Implication: Many old workbooks accessing summaries now produce duplicate rows (or incorrect results) where they used to produce correct results.

Ad-Hoc Retrievals (2)

- Example: How many PM 2.5 exceedance days are there for 37-183-0014-88101-1 in July 2008?
 - Previously the workbook would have had conditions for Monitor-ID, Date, and EDT_ID. If the (correct) result had been 3, before EER was implemented, that workbook will now (incorrectly) return 6. To fix it you need to add a condition for Pollutant_Standard_Desc = 'PM25 24-hour 2006'