



State of Oregon Department of Environmental Quality

OAR 340-202-0060

Attachments

ambient temperature for the sampling site, K;

T_{std} = standard temperature, defined as 298 K;
 P_{std} = standard pressure, defined as 101.3 kPa (or 760 mm Hg).

11.2 Calculate the total volume of air sampled as:

$$V_{std} = \bar{Q}_{std} \times t$$

where

V_{std} = total air sampled in standard volume units, std m³;
 t = sampling time, min.

11.3 Calculate the PM₁₀ concentration as:

$$PM_{10} = (W_f - W_i) \times 10^6 / V_{std}$$

where

PM_{10} = mass concentration of PM₁₀, µg/std m³;

W_f , W_i = final and initial weights of filter collecting PM₁₀ particles, g;

10^6 = conversion of g to µg.

NOTE: If more than one size fraction in the PM₁₀ size range is collected by the sampler, the sum of the net weight gain by each collection filter [$\Sigma(W_f - W_i)$] is used to calculate the PM₁₀ mass concentration.

12.0 References.

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[52 FR 24664, July 1, 1987; 52 FR 29467, Aug. 7, 1987]

APPENDIX K TO PART 50—INTERPRETATION OF THE NATIONAL AMBIENT AIR QUALITY STANDARDS FOR PARTICULATE MATTER

1.0 General.

- (a) This appendix explains the computations necessary for analyzing particulate matter data to determine attainment of the 24-hour and annual standards specified in 40 CFR 50.6. For the primary and secondary standards, particulate matter is measured in the ambient air as PM₁₀ (particles with an aerodynamic diameter less than or equal to a nominal 10 micrometers) by a reference method based on appendix J of this part and designated in accordance with part 53 of this chapter, or by an equivalent method designated in accordance with part 53 of this chapter. The required frequency of measurements is specified in part 58 of this chapter.
- (b) The terms used in this appendix are defined as follows:

Average refers to an arithmetic mean. All particulate matter standards are expressed in terms of expected annual values: Expected number of exceedances per year for the 24-hour standards and expected annual arithmetic mean for the annual standards.

Daily value for PM₁₀ refers to the 24-hour average concentration of PM₁₀ calculated or measured from midnight to midnight (local time).

Exceedance means a daily value that is above the level of the 24-hour standard after

rounding to the nearest 10 $\mu\text{g}/\text{m}^3$ (i.e., values ending in 5 or greater are to be rounded up).

Expected annual value is the number approached when the annual values from an increasing number of years are averaged, in the absence of long-term trends in emissions or meteorological conditions.

Year refers to a calendar year.

(c) Although the discussion in this appendix focuses on monitored data, the same principles apply to modeling data, subject to EPA modeling guidelines.

2.0 Attainment Determinations.

2.1 24-Hour Primary and Secondary Standards.

(a) Under 40 CFR 50.6(a) the 24-hour primary and secondary standards are attained when the expected number of exceedances per year at each monitoring site is less than or equal to one. In the simplest case, the number of expected exceedances at a site is determined by recording the number of exceedances in each calendar year and then averaging them over the past 3 calendar years. Situations in which 3 years of data are not available and possible adjustments for unusual events or trends are discussed in sections 2.3 and 2.4 of this appendix. Further, when data for a year are incomplete, it is necessary to compute an estimated number of exceedances for that year by adjusting the observed number of exceedances. This procedure, performed by calendar quarter, is described in section 3.0 of this appendix. The expected number of exceedances is then estimated by averaging the individual annual estimates for the past 3 years.

(b) The comparison with the allowable expected exceedance rate of one per year is made in terms of a number rounded to the nearest tenth (fractional values equal to or greater than 0.05 are to be rounded up; e.g., an exceedance rate of 1.05 would be rounded to 1.1, which is the lowest rate for nonattainment).

2.2 *Annual Primary and Secondary Standards.* Under 40 CFR 50.6(b), the annual primary and secondary standards are attained when the expected annual arithmetic mean PM_{10} concentration is less than or equal to the level of the standard. In the simplest case, the expected annual arithmetic mean is determined by averaging the annual arithmetic mean PM_{10} concentrations for the past 3 calendar years. Because of the potential for incomplete data and the possible seasonality in PM_{10} concentrations, the annual mean shall be calculated by averaging the four quarterly means of PM_{10} concentrations within the calendar year. The equations for calculating the annual arithmetic mean are given in section 4.0 of this appendix. Situations in which 3 years of data are not available and possible adjustments for unusual events or trends are discussed in sections 2.3 and 2.4 of this appendix. The expected annual arithmetic mean is rounded to the nearest 1

$\mu\text{g}/\text{m}^3$ before comparison with the annual standards (fractional values equal to or greater than 0.5 are to be rounded up).

2.3 Data Requirements.

(a) 40 CFR 58.13 specifies the required minimum frequency of sampling for PM_{10} . For the purposes of making comparisons with the particulate matter standards, all data produced by National Air Monitoring Stations (NAMS), State and Local Air Monitoring Stations (SLAMS) and other sites submitted to EPA in accordance with the part 58 requirements must be used, and a minimum of 75 percent of the scheduled PM_{10} samples per quarter are required.

(b) To demonstrate attainment of either the annual or 24-hour standards at a monitoring site, the monitor must provide sufficient data to perform the required calculations of sections 3.0 and 4.0 of this appendix. The amount of data required varies with the sampling frequency, data capture rate and the number of years of record. In all cases, 3 years of representative monitoring data that meet the 75 percent criterion of the previous paragraph should be utilized, if available, and would suffice. More than 3 years may be considered, if all additional representative years of data meeting the 75 percent criterion are utilized. Data not meeting these criteria may also suffice to show attainment; however, such exceptions will have to be approved by the appropriate Regional Administrator in accordance with EPA guidance.

(c) There are less stringent data requirements for showing that a monitor has failed an attainment test and thus has recorded a violation of the particulate matter standards. Although it is generally necessary to meet the minimum 75 percent data capture requirement per quarter to use the computational equations described in sections 3.0 and 4.0 of this appendix, this criterion does not apply when less data is sufficient to unambiguously establish nonattainment. The following examples illustrate how nonattainment can be demonstrated when a site fails to meet the completeness criteria. Nonattainment of the 24-hour primary standards can be established by the observed annual number of exceedances (e.g., four observed exceedances in a single year), or by the estimated number of exceedances derived from the observed number of exceedances and the required number of scheduled samples (e.g., two observed exceedances with every other day sampling). Nonattainment of the annual standards can be demonstrated on the basis of quarterly mean concentrations developed from observed data combined with one-half the minimum detectable concentration substituted for missing values. In both cases, expected annual values must exceed the levels allowed by the standards.

2.4 Adjustment for Exceptional Events and Trends.

(a) An exceptional event is an uncontrollable event caused by natural sources of particulate matter or an event that is not expected to recur at a given location. Inclusion of such a value in the computation of exceedances or averages could result in inappropriate estimates of their respective expected annual values. To reduce the effect of unusual events, more than 3 years of representative data may be used. Alternatively, other techniques, such as the use of statistical models or the use of historical data could be considered so that the event may be discounted or weighted according to the likelihood that it will recur. The use of such techniques is subject to the approval of the appropriate Regional Administrator in accordance with EPA guidance.

(b) In cases where long-term trends in emissions and air quality are evident, mathematical techniques should be applied to account for the trends to ensure that the expected annual values are not inappropriately biased by unrepresentative data. In the simplest case, if 3 years of data are available under stable emission conditions, this data should be used. In the event of a trend or shift in emission patterns, either the most recent representative year(s) could be used or statistical techniques or models could be used in conjunction with previous years of data to adjust for trends. The use of less than 3 years of data, and any adjustments are subject to the approval of the appropriate Regional Administrator in accordance with EPA guidance.

3.0 Computational Equations for the 24-hour Standards.

3.1 Estimating Exceedances for a Year.

(a) If PM₁₀ sampling is scheduled less frequently than every day, or if some scheduled samples are missed, a PM₁₀ value will not be available for each day of the year. To account for the possible effect of incomplete data, an adjustment must be made to the data collected at each monitoring location to estimate the number of exceedances in a calendar year. In this adjustment, the assumption is made that the fraction of missing values that would have exceeded the standard level is identical to the fraction of measured values above this level. This computation is to be made for all sites that are scheduled to monitor throughout the entire year and meet the minimum data requirements of section 2.3 of this appendix. Because of possible seasonal imbalance, this adjustment shall be applied on a quarterly basis. The estimate of the expected number of exceedances for the quarter is equal to the observed number of exceedances plus an increment associated with the missing data. The following equation must be used for these computations:

Equation 1

$$e_q = v_q + \left[\left(v_q / n_q \right) \times \left(N_q - n_q \right) \right] = v_q \times N_q / n_q$$

where:

e_q = the estimated number of exceedances for calendar quarter q ;

v_q = the observed number of exceedances for calendar quarter q ;

N_q = the number of days in calendar quarter q ;

n_q = the number of days in calendar quarter q with PM₁₀ data; and

q = the index for calendar quarter, $q=1, 2, 3$ or 4.

(b) The estimated number of exceedances for a calendar quarter must be rounded to the nearest hundredth (fractional values equal to or greater than 0.005 must be rounded up).

(c) The estimated number of exceedances for the year, e , is the sum of the estimates for each calendar quarter.

Equation 2

$$e = \sum_{q=1}^4 e_q$$

(d) The estimated number of exceedances for a single year must be rounded to one decimal place (fractional values equal to or greater than 0.05 are to be rounded up). The expected number of exceedances is then estimated by averaging the individual annual estimates for the most recent 3 or more representative years of data. The expected number of exceedances must be rounded to one decimal place (fractional values equal to or greater than 0.05 are to be rounded up).

(e) The adjustment for incomplete data will not be necessary for monitoring or modeling data which constitutes a complete record, i.e., 365 days per year.

(f) To reduce the potential for overestimating the number of expected exceedances, the correction for missing data will not be required for a calendar quarter in which the first observed exceedance has occurred if:

(1) There was only one exceedance in the calendar quarter;

(2) Everyday sampling is subsequently initiated and maintained for 4 calendar quarters in accordance with 40 CFR 58.13; and

(3) Data capture of 75 percent is achieved during the required period of everyday sampling. In addition, if the first exceedance is observed in a calendar quarter in which the monitor is already sampling every day, no adjustment for missing data will be made to the first exceedance if a 75 percent data capture rate was achieved in the quarter in which it was observed.

Example 1

a. During a particular calendar quarter, 39 out of a possible 92 samples were recorded, with one observed exceedance of the 24-hour standard. Using Equation 1, the estimated number of exceedances for the quarter is:

$$e_q = 1 \times 92 / 39 = 2.359 \text{ or } 2.36.$$

b. If the estimated exceedances for the other 3 calendar quarters in the year were 2.30, 0.0 and 0.0, then, using Equation 2, the estimated number of exceedances for the year is $2.36 = 2.30 + 0.0 = 2.30$ which equals 4.66 or 4.7. If no exceedances were observed for the 2 previous years, then the expected number of exceedances is estimated by: $(1/3) \times (4.7 + 0 + 0) = 1.57$ or 1.6. Since 1.6 exceeds the allowable number of expected exceedances, this monitoring site would fail the attainment test.

Example 2

In this example, everyday sampling was initiated following the first observed exceedance as required by 40 CFR 58.13. Accordingly, the first observed exceedance would not be adjusted for incomplete sampling. During the next three quarters, 1.2 exceedances were estimated. In this case, the estimated exceedances for the year would be $1.0 = 1.2 + 0.0 = 1.2$ which equals 2.2. If, as before, no exceedances were observed for the two previous years, then the estimated exceedances for the 3-year period would then be $(1/3) \times (2.2 + 0.0 + 0.0) = 0.7$, and the monitoring site would *not* fail the attainment test.

3.2 Adjustments for Non-Scheduled Sampling Days.

(a) If a systematic sampling schedule is used and sampling is performed on days in addition to the days specified by the systematic sampling schedule, e.g., during episodes of high pollution, then an adjustment must be made in the equation for the estimation of exceedances. Such an adjustment is needed to eliminate the bias in the estimate of the quarterly and annual number of exceedances that would occur if the chance of an exceedance is different for scheduled than for non-scheduled days, as would be the case with episode sampling.

(b) The required adjustment treats the systematic sampling schedule as a stratified sampling plan. If the period from one scheduled sample until the day preceding the next scheduled sample is defined as a sampling stratum, then there is one stratum for each scheduled sampling day. An average number of observed exceedances is computed for each of these sampling strata. With nonscheduled sampling days, the estimated number of exceedances is defined as:

Equation 3

$$e_q = (N_q / m_q) \times \sum_{j=1}^{m_q} (v_j / k_j)$$

where:

e_q = the estimated number of exceedances for the quarter;

N_q = the number of days in the quarter;

m_q = the number of strata with samples during the quarter;

v_j = the number of observed exceedances in stratum j ; and

k_j = the number of actual samples in stratum j .

(c) Note that if only one sample value is recorded in each stratum, then Equation 3 reduces to Equation 1.

Example 3

A monitoring site samples according to a systematic sampling schedule of one sample every 6 days, for a total of 15 scheduled samples in a quarter out of a total of 92 possible samples. During one 6-day period, potential episode levels of PM_{10} were suspected, so 5 additional samples were taken. One of the regular scheduled samples was missed, so a total of 19 samples in 14 sampling strata were measured. The one 6-day sampling stratum with 6 samples recorded 2 exceedances. The remainder of the quarter with one sample per stratum recorded zero exceedances. Using Equation 3, the estimated number of exceedances for the quarter is:

$$e_q = (92/14) \times (2/6 + 0 + \dots + 0) = 2.19.$$

4.0 Computational Equations for Annual Standards.

4.1 Calculation of the Annual Arithmetic Mean. (a) An annual arithmetic mean value for PM_{10} is determined by averaging the quarterly means for the 4 calendar quarters of the year. The following equation is to be used for calculation of the mean for a calendar quarter:

Equation 4

$$\bar{x}_q = (1/n_q) \times \sum_{i=1}^{n_q} x_i$$

where:

\bar{x}_q = the quarterly mean concentration for quarter q , $q=1, 2, 3, \text{ or } 4$,

n_q = the number of samples in the quarter, and

x_i = the i th concentration value recorded in the quarter.

(b) The quarterly mean, expressed in $\mu\text{g}/\text{m}^3$, must be rounded to the nearest tenth (fractional values of 0.05 should be rounded up).

(c) The annual mean is calculated by using the following equation:

Equation 5

$$\bar{x} = \left(\frac{1}{4}\right) \times \sum_{q=1}^4 \bar{x}_q$$

where:

\bar{x} = the annual mean; and
 \bar{x}_q = the mean for calendar quarter q.

(d) The average of quarterly means must be rounded to the nearest tenth (fractional values of 0.05 should be rounded up).

(e) The use of quarterly averages to compute the annual average will not be necessary for monitoring or modeling data which results in a complete record, i.e., 365 days per year.

(f) The expected annual mean is estimated as the average of three or more annual means. This multi-year estimate, expressed in $\mu\text{g}/\text{m}^3$, shall be rounded to the nearest integer for comparison with the annual standard (fractional values of 0.5 should be rounded up).

Example 4

Using Equation 4, the quarterly means are calculated for each calendar quarter. If the quarterly means are 52.4, 75.3, 82.1, and 63.2 $\mu\text{g}/\text{m}^3$, then the annual mean is:

$$\bar{x} = (1/4) \times (52.4 + 75.3 + 82.1 + 63.2) = 68.25 \text{ or } 68.3.$$

4.2 *Adjustments for Non-scheduled Sampling Days.* (a) An adjustment in the calculation of the annual mean is needed if sampling is performed on days in addition to the days specified by the systematic sampling schedule. For the same reasons given in the discussion of estimated exceedances, under section 3.2 of this appendix, the quarterly averages would be calculated by using the following equation:

Equation 6

$$\bar{x}_q = \left(\frac{1}{m_q}\right) \times \sum_{j=1}^{m_q} \sum_{i=1}^{k_j} (x_{ij}/k_j)$$

where:

\bar{x}_q = the quarterly mean concentration for quarter q, q=1, 2, 3, or 4;
 x_{ij} = the *i*th concentration value recorded in stratum *j*;
 k_j = the number of actual samples in stratum *j*; and
 m_q = the number of strata with data in the quarter.

(b) If one sample value is recorded in each stratum, Equation 6 reduces to a simple arithmetic average of the observed values as described by Equation 4.

Example 5

a. During one calendar quarter, 9 observations were recorded. These samples were distributed among 7 sampling strata, with 3 observations in one stratum. The concentrations of the 3 observations in the single stratum were 202, 242, and 180 $\mu\text{g}/\text{m}^3$. The remaining 6 observed concentrations were 55, 68, 73, 92, 120, and 155 $\mu\text{g}/\text{m}^3$. Applying the weighting factors specified in Equation 6, the quarterly mean is:

$$\bar{x}_q = (1/7) \times [(1/3) \times (202 + 242 + 180) + 155 + 68 + 73 + 92 + 120 + 155] = 110.1$$

b. Although 24-hour measurements are rounded to the nearest 10 $\mu\text{g}/\text{m}^3$ for determinations of exceedances of the 24-hour standard, note that these values are rounded to the nearest 1 $\mu\text{g}/\text{m}^3$ for the calculation of means.

[62 FR 38712, July 18, 1997]

APPENDIX L TO PART 50—REFERENCE METHOD FOR THE DETERMINATION OF FINE PARTICULATE MATTER AS $\text{PM}_{2.5}$ IN THE ATMOSPHERE

1.0 *Applicability.*

1.1 This method provides for the measurement of the mass concentration of fine particulate matter having an aerodynamic diameter less than or equal to a nominal 2.5 micrometers ($\text{PM}_{2.5}$) in ambient air over a 24-hour period for purposes of determining whether the primary and secondary national ambient air quality standards for fine particulate matter specified in §50.7 of this part are met. The measurement process is considered to be nondestructive, and the $\text{PM}_{2.5}$ sample obtained can be subjected to subsequent physical or chemical analyses. Quality assessment procedures are provided in part 58, appendix A of this chapter, and quality assurance guidance are provided in references 1, 2, and 3 in section 13.0 of this appendix.

1.2 This method will be considered a reference method for purposes of part 58 of this chapter only if:

(a) The associated sampler meets the requirements specified in this appendix and the applicable requirements in part 53 of this chapter, and

(b) The method and associated sampler have been designated as a reference method in accordance with part 53 of this chapter.

1.3 $\text{PM}_{2.5}$ samplers that meet nearly all specifications set forth in this method but have minor deviations and/or modifications of the reference method sampler will be designated as "Class I" equivalent methods for $\text{PM}_{2.5}$ in accordance with part 53 of this chapter.

2.0 *Principle.*

2.1 An electrically powered air sampler draws ambient air at a constant volumetric flow rate into a specially shaped inlet and

APPENDIX M TO PART 50 [RESERVED]

APPENDIX N TO PART 50—INTERPRETATION OF THE NATIONAL AMBIENT AIR QUALITY STANDARDS FOR PM_{2.5}

1.0 GENERAL

(a) This appendix explains the data handling conventions and computations necessary for determining when the national ambient air quality standards (NAAQS) for PM_{2.5} are met, specifically the primary and secondary annual and 24-hour PM_{2.5} NAAQS specified in §50.7, 50.13, and 50.18. PM_{2.5} is defined, in general terms, as particles with an aerodynamic diameter less than or equal to a nominal 2.5 micrometers. PM_{2.5} mass concentrations are measured in the ambient air by a Federal Reference Method (FRM) based on appendix L of this part, as applicable, and designated in accordance with part 53 of this chapter; or by a Federal Equivalent Method (FEM) designated in accordance with part 53 of this chapter; or by an Approved Regional Method (ARM) designated in accordance with part 58 of this chapter. Only those FRM, FEM, and ARM measurements that are derived in accordance with part 58 of this chapter (i.e., that are deemed “suitable”) shall be used in comparisons with the PM_{2.5} NAAQS. The data handling and computation procedures to be used to construct annual and 24-hour NAAQS metrics from reported PM_{2.5} mass concentrations, and the associated instructions for comparing these calculated metrics to the levels of the PM_{2.5} NAAQS, are specified in sections 2.0, 3.0, and 4.0 of this appendix.

(b) Decisions to exclude, retain, or make adjustments to the data affected by exceptional events, including natural events, are made according to the requirements and process deadlines specified in §§50.1, 50.14 and 51.930 of this chapter.

(c) The terms used in this appendix are defined as follows:

Annual mean refers to a weighted arithmetic mean, based on quarterly means, as defined in section 4.4 of this appendix.

The *Air Quality System (AQS)* is EPA’s official repository of ambient air data.

Collocated monitors refers to two or more air measurement instruments for the same parameter (e.g., PM_{2.5} mass) operated at the same site location, and whose placement is consistent with §53.1 of this chapter. For purposes of considering a combined site record in this appendix, when two or more monitors are operated at the same site, one monitor is designated as the “primary” monitor with any additional monitors designated as “collocated.” It is implicit in these appendix procedures that the primary monitor and collocated monitor(s) are all deemed suitable for the applicable NAAQS comparison; however, it is not a requirement that the pri-

mary and monitors utilize the same specific sampling and analysis method.

Combined site data record is the data set used for performing calculations in appendix N. It represents data for the primary monitors augmented with data from collocated monitors according to the procedure specified in section 3.0(d) of this appendix.

Creditable samples are daily values in the combined site record that are given credit for data completeness. The number of creditable samples (cn) for a given year also governs which value in the sorted series of daily values represents the 98th percentile for that year. Creditable samples include daily values collected on scheduled sampling days and valid make-up samples taken for missed or invalidated samples on scheduled sampling days.

Daily values refer to the 24-hour average concentrations of PM_{2.5} mass measured (or averaged from hourly measurements in AQS) from midnight to midnight (local standard time) from suitable monitors.

Data substitution tests are diagnostic evaluations performed on an annual PM_{2.5} NAAQS design value (DV) or a 24-hour PM_{2.5} NAAQS DV to determine if those metrics, which are judged to be based on incomplete data in accordance with 4.1(b) or 4.2(b) of this appendix shall nevertheless be deemed valid for NAAQS comparisons, or alternatively, shall still be considered incomplete and not valid for NAAQS comparisons. There are two data substitution tests, the “minimum quarterly value” test and the “maximum quarterly value” test. *Design values (DVs)* are the 3-year average NAAQS metrics that are compared to the NAAQS levels to determine when a monitoring site meets or does not meet the NAAQS, calculated as shown in section 4. There are two separate DVs specified in this appendix:

(1) The 3-year average of PM_{2.5} annual mean mass concentrations for each eligible monitoring site is referred to as the “*annual PM_{2.5} NAAQS DV*”.

(2) The 3-year average of annual 98th percentile 24-hour average PM_{2.5} mass concentration values recorded at each eligible monitoring site is referred to as the “*24-hour (or daily) PM_{2.5} NAAQS DV*”.

Eligible sites are monitoring stations that meet the criteria specified in §58.11 and §58.30 of this chapter, and thus are approved for comparison to the annual PM_{2.5} NAAQS. For the 24-hour PM_{2.5} NAAQS, all site locations that meet the criteria specified in §58.11 are approved (i.e., eligible) for NAAQS comparisons.

Extra samples are non-creditable samples. They are daily values that do not occur on scheduled sampling days and that cannot be used as make-up samples for missed or invalidated scheduled samples. Extra samples

are used in mean calculations and are included in the series of all daily values subject to selection as a 98th percentile value, but are not used to determine which value in the sorted list represents the 98th percentile.

Make-up samples are samples collected to take the place of missed or invalidated required scheduled samples. Make-up samples can be made by either the primary or the collocated monitor. Make-up samples are either taken before the next required sampling day or exactly one week after the missed (or voided) sampling day.

The *maximum quarterly value data substitution test* substitutes actual "high" reported daily PM_{2.5} values from the same site (specifically, the highest reported non-excluded quarterly value(s) (year non-specific) contained in the combined site record for the evaluated 3-year period) for missing daily values.

The *minimum quarterly value data substitution test* substitutes actual "low" reported daily PM_{2.5} values from the same site (specifically, the lowest reported quarterly value(s) (year non-specific) contained in the combined site record for the evaluated 3-year period) for missing daily values.

98th percentile is the smallest daily value out of a year of PM_{2.5} mass monitoring data below which no more than 98 percent of all daily values fall using the ranking and selection method specified in section 4.5(a) of this appendix.

Primary monitors are suitable monitors designated by a state or local agency in their annual network plan (and in AQS) as the default data source for creating a combined site record for purposes of NAAQS comparisons. If there is only one suitable monitor at a particular site location, then it is presumed to be a primary monitor.

Quarter refers to a calendar quarter (e.g., January through March).

Quarterly data capture rate is the percentage of scheduled samples in a calendar quarter that have corresponding valid reported sample values. Quarterly data capture rates are specifically calculated as the number of creditable samples for the quarter divided by the number of scheduled samples for the quarter, the result then multiplied by 100 and rounded to the nearest integer.

Scheduled PM_{2.5} samples refers to those reported daily values which are consistent with the required sampling frequency (per §58.12 of this chapter) for the primary monitor, or those that meet the special exception noted in section 3.0(e) of this appendix.

Seasonal sampling is the practice of collecting data at a reduced frequency during a season of expected low concentrations.

Suitable monitors are instruments that use sampling and analysis methods approved for NAAQS comparisons. For the annual and 24-hour PM_{2.5} NAAQS, suitable monitors include all FRMs, and all FEMs/ARMs except

those specific continuous FEMs/ARMs disqualified by a particular monitoring agency network in accordance with §58.10(b)(13) and approved by the EPA Regional Administrator per §58.11(e) of this chapter.

Test design values (TDV) are numerical values that used in the data substitution tests described in sections 4.1(c)(i), 4.1(c)(ii) and 4.2(c)(i) of this appendix to determine if the PM_{2.5} NAAQS DV with incomplete data are judged to be valid for NAAQS comparisons. There are two TDVs: TDV_{min} to determine if the NAAQS is not met and is used in the "minimum quarterly value" data substitution test and TDV_{max} to determine if the NAAQS is met and is used in the "maximum quarterly value" data substitution test. These TDV's are derived by substituting historically low or historically high daily concentration values for missing data in an incomplete year(s).

Year refers to a calendar year.

2.0 MONITORING CONSIDERATIONS

(a) Section 58.30 of this chapter provides special considerations for data comparisons to the annual PM_{2.5} NAAQS.

(b) Monitors meeting the network technical requirements detailed in §58.11 of this chapter are suitable for comparison with the NAAQS for PM_{2.5}.

(c) Section 58.12 of this chapter specifies the required minimum frequency of sampling for PM_{2.5}. Exceptions to the specified sampling frequencies, such as seasonal sampling, are subject to the approval of the EPA Regional Administrator and must be documented in the state or local agency Annual Monitoring Network Plan as required in §58.10 of this chapter and also in AQS.

3.0 REQUIREMENTS FOR DATA USE AND DATA REPORTING FOR COMPARISONS WITH THE NAAQS FOR PM_{2.5}

(a) Except as otherwise provided in this appendix, all valid FRM/FEM/ARM PM_{2.5} mass concentration data produced by suitable monitors that are required to be submitted to AQS, or otherwise available to EPA, meeting the requirements of part 58 of this chapter including appendices A, C, and E shall be used in the DV calculations. Generally, EPA will only use such data if they have been certified by the reporting organization (as prescribed by §58.15 of this chapter); however, data not certified by the reporting organization can nevertheless be used, if the deadline for certification has passed and EPA judges the data to be complete and accurate.

(b) PM_{2.5} mass concentration data (typically collected hourly for continuous instruments and daily for filter-based instruments) shall be reported to AQS in micrograms per cubic meter (µg/m³) to at least one decimal place. If concentrations are reported to one

decimal place, additional digits to the right of the tenths decimal place shall be truncated. If concentrations are reported to AQS with more than one decimal place, AQS will truncate the value to one decimal place for NAAQS usage (i.e., for implementing the procedures in this appendix). In situations where suitable PM_{2.5} data are available to EPA but not reported to AQS, the same truncation protocol shall be applied to that data. In situations where PM_{2.5} mass data are submitted to AQS, or are otherwise available, with less precision than specified above, these data shall nevertheless still be deemed appropriate for NAAQS usage.

(c) Twenty-four-hour average concentrations will be computed in AQS from submitted hourly PM_{2.5} concentration data for each corresponding day of the year and the result will be stored in the first, or start, hour (i.e., midnight, hour '0') of the 24-hour period. A 24-hour average concentration shall be considered valid if at least 75 percent of the hourly averages (i.e., 18 hourly values) for the 24-hour period are available. In the event that less than all 24 hourly average concentrations are available (i.e., less than 24, but at least 18), the 24-hour average concentration shall be computed on the basis of the hours available using the number of available hours within the 24-hour period as the divisor (e.g., 19, if 19 hourly values are available). Twenty-four-hour periods with seven or more missing hours shall also be considered valid if, after substituting zero for all missing hourly concentrations, the resulting 24-hour average daily value is greater than the level of the 24-hour PM_{2.5} NAAQS (i.e., greater than or equal to 35.5 µg/m³). Twenty-four hour average PM_{2.5} mass concentrations that are averaged in AQS from hourly values will be truncated to one decimal place, consistent with the data handling procedure for the reported hourly (and also 24-hour filter-based) data.

(d) All calculations shown in this appendix shall be implemented on a site-level basis. Site level concentration data shall be processed as follows:

(1) The default dataset for PM_{2.5} mass concentrations for a site shall consist of the measured concentrations recorded from the designated primary monitor(s). All daily values produced by the primary monitor are considered part of the site record; this includes all creditable samples and all extra samples.

(2) Data for the primary monitors shall be augmented as much as possible with data from collocated monitors. If a valid daily value is not produced by the primary monitor for a particular day (scheduled or otherwise), but a value is available from a collocated monitor, then that collocated value shall be considered part of the combined site data record. If more than one collocated daily value is available, the average of those

valid collocated values shall be used as the daily value. The data record resulting from this procedure is referred to as the "combined site data record."

(e) All daily values in a combined site data record are used in the calculations specified in this appendix; however, not all daily values are given credit towards data completeness requirements. Only creditable samples are given credit for data completeness. Creditable samples include daily values in the combined site record that are collected on scheduled sampling days and valid make-up samples taken for missed or invalidated samples on scheduled sampling days. Days are considered scheduled according to the required sampling frequency of the designated primary monitor with one exception. The exception is, if a collocated continuous FEM/ARM monitor has a more intensive sampling frequency than the primary FRM monitor, then samples contributed to the combined site record from that continuous FEM/ARM monitor are always considered scheduled and, hence, also creditable. Daily values in the combined site data record that are reported for nonscheduled days, but that are not valid make-up samples are referred to as extra samples.

4.0 COMPARISONS WITH THE ANNUAL AND 24-HOUR PM_{2.5} NAAQS

4.1 Annual PM_{2.5} NAAQS

(a) The primary annual PM_{2.5} NAAQS is met when the annual PM_{2.5} NAAQS DV is less than or equal to 12.0 µg/m³ at each eligible monitoring site. The secondary annual PM_{2.5} NAAQS is met when the annual PM_{2.5} NAAQS DV is less than or equal to 15.0 µg/m³ at each eligible monitoring site.

(b) Three years of valid annual means are required to produce a valid annual PM_{2.5} NAAQS DV. A year meets data completeness requirements when quarterly data capture rates for all four quarters are at least 75 percent. However, years with at least 11 creditable samples in each quarter shall also be considered valid if the resulting annual mean or resulting annual PM_{2.5} NAAQS DV (rounded according to the conventions of section 4.3 of this appendix) is greater than the level of the applicable primary or secondary annual PM_{2.5} NAAQS. Furthermore, where the explicit 75 percent data capture and/or 11 sample minimum requirements are not met, the 3-year annual PM_{2.5} NAAQS DV shall still be considered valid if it passes at least one of the two data substitution tests stipulated below.

(c) In the case of one, two, or three years that do not meet the completeness requirements of section 4.1(b) of this appendix and thus would normally not be useable for the calculation of a valid annual PM_{2.5} NAAQS DV, the annual PM_{2.5} NAAQS DV shall nevertheless be considered valid if one of the test

conditions specified in sections 4.1(c)(i) and 4.1(c)(ii) of this appendix is met.

(i) An annual $PM_{2.5}$ NAAQS DV that is above the level of the NAAQS can be validated if it passes the minimum quarterly value data substitution test. This type of data substitution is permitted only if there are at least 30 days across the three quarters of the three years under consideration (e.g., collectively, quarter 1 of year 1, quarter 1 of year 2 and quarter 1 of year 3) from which to select the quarter-specific low value. Data substitution will be performed in all quarter periods that have less than 11 creditable samples.

Procedure: Identify for each deficient quarter (i.e., those with less than 11 creditable samples) the lowest reported daily value for that quarter, looking across those three months of all three years under consideration. If after substituting the lowest reported daily value for a quarter for (11 - cn) daily values in the matching deficient quarter(s) (i.e., to bring the creditable number for those quarters up to 11), the procedure yields a recalculated annual $PM_{2.5}$ NAAQS test DV (TDV_{min}) that is greater than the level of the standard, then the annual $PM_{2.5}$ NAAQS DV is deemed to have passed the diagnostic test and is valid, and the annual $PM_{2.5}$ NAAQS is deemed to have been violated in that 3-year period.

(ii) An annual $PM_{2.5}$ NAAQS DV that is equal to or below the level of the NAAQS can be validated if it passes the maximum quarterly value data substitution test. This type of data substitution is permitted only if there is at least 50 percent data capture in each quarter that is deficient of 75 percent data capture in each of the three years under consideration. Data substitution will be performed in all quarter periods that have less than 75 percent data capture but at least 50 percent data capture. If any quarter has less than 50 percent data capture then this substitution test cannot be used.

Procedure: Identify for each deficient quarter (i.e., those with less than 75 percent but at least 50 percent data capture) the highest reported daily value for that quarter, excluding state-flagged data affected by exceptional events which have been approved for exclusion by the Administrator, looking across those three quarters of all three years under consideration. If after substituting the highest reported daily $PM_{2.5}$ value for a quarter for all missing daily data in the matching deficient quarter(s) (i.e., to make those quarters 100 percent complete), the procedure yields a recalculated annual $PM_{2.5}$ NAAQS test DV (TDV_{max}) that is less than or equal to the level of the standard, then the annual $PM_{2.5}$ NAAQS DV is deemed to have passed the diagnostic test and is valid, and the annual $PM_{2.5}$ NAAQS is deemed to have been met in that 3-year period.

(d) An annual $PM_{2.5}$ NAAQS DV based on data that do not meet the completeness criteria stated in 4(b) and also do not satisfy the test conditions specified in section 4(c), may also be considered valid with the approval of, or at the initiative of, the EPA Administrator, who may consider factors such as monitoring site closures/moves, monitoring diligence, the consistency and levels of the daily values that are available, and nearby concentrations in determining whether to use such data.

(e) The equations for calculating the annual $PM_{2.5}$ NAAQS DVs are given in section 4.4 of this appendix.

4.2 Twenty-four-hour $PM_{2.5}$ NAAQS

(a) The primary and secondary 24-hour $PM_{2.5}$ NAAQS are met when the 24-hour $PM_{2.5}$ NAAQS DV at each eligible monitoring site is less than or equal to $35 \mu\text{g}/\text{m}^3$.

(b) Three years of valid annual $PM_{2.5}$ 98th percentile mass concentrations are required to produce a valid 24-hour $PM_{2.5}$ NAAQS DV. A year meets data completeness requirements when quarterly data capture rates for all four quarters are at least 75 percent. However, years shall be considered valid, notwithstanding quarters with less than complete data (even quarters with less than 11 creditable samples, but at least one creditable sample must be present for the year), if the resulting annual 98th percentile value or resulting 24-hour NAAQS DV (rounded according to the conventions of section 4.3 of this appendix) is greater than the level of the standard. Furthermore, where the explicit 75 percent quarterly data capture requirement is not met, the 24-hour $PM_{2.5}$ NAAQS DV shall still be considered valid if it passes the maximum quarterly value data substitution test.

(c) In the case of one, two, or three years that do not meet the completeness requirements of section 4.2(b) of this appendix and thus would normally not be useable for the calculation of a valid 24-hour $PM_{2.5}$ NAAQS DV, the 24-hour $PM_{2.5}$ NAAQS DV shall nevertheless be considered valid if the test conditions specified in section 4.2(c)(i) of this appendix are met.

(i) A $PM_{2.5}$ 24-hour mass NAAQS DV that is equal to or below the level of the NAAQS can be validated if it passes the maximum quarterly value data substitution test. This type of data substitution is permitted only if there is at least 50 percent data capture in each quarter that is deficient of 75 percent data capture in each of the three years under consideration. Data substitution will be performed in all quarters that have less than 75 percent data capture but at least 50 percent data capture. If any quarter has less than 50 percent data capture then this substitution test cannot be used.

Procedure: Identify for each deficient quarter (i.e., those with less than 75 percent but

at least 50 percent data capture) the highest reported daily $PM_{2.5}$ value for that quarter, excluding state-flagged data affected by exceptional events which have been approved for exclusion by the Regional Administrator, looking across those three quarters of all three years under consideration. If, after substituting the highest reported daily maximum $PM_{2.5}$ value for a quarter for all missing daily data in the matching deficient quarter(s) (i.e., to make those quarters 100 percent complete), the procedure yields a recalculated 3-year 24-hour NAAQS test DV (TDV_{max}) less than or equal to the level of the standard, then the 24-hour $PM_{2.5}$ NAAQS DV is deemed to have passed the diagnostic test and is valid, and the 24-hour $PM_{2.5}$ NAAQS is deemed to have been met in that 3-year period.

(d) A 24-hour $PM_{2.5}$ NAAQS DV based on data that do not meet the completeness criteria stated in section 4(b) of this appendix and also do not satisfy the test conditions specified in section 4(c) of this appendix, may also be considered valid with the approval of, or at the initiative of, the EPA Administrator, who may consider factors such as monitoring site closures/moves, monitoring diligence, the consistency and levels of the daily values that are available, and

nearly concentrations in determining whether to use such data.

(e) The procedures and equations for calculating the 24-hour $PM_{2.5}$ NAAQS DVs are given in section 4.5 of this appendix.

4.3 Rounding Conventions. For the purposes of comparing calculated $PM_{2.5}$ NAAQS DVs to the applicable level of the standard, it is necessary to round the final results of the calculations described in sections 4.4 and 4.5 of this appendix. Results for all intermediate calculations shall not be rounded.

(a) Annual $PM_{2.5}$ NAAQS DVs shall be rounded to the nearest tenth of a $\mu\text{g}/\text{m}^3$ (decimals x.x5 and greater are rounded up to the next tenth, and any decimal lower than x.x5 is rounded down to the nearest tenth).

(b) Twenty-four-hour $PM_{2.5}$ NAAQS DVs shall be rounded to the nearest $1 \mu\text{g}/\text{m}^3$ (decimals 0.5 and greater are rounded up to the nearest whole number, and any decimal lower than 0.5 is rounded down to the nearest whole number).

4.4 Equations for the Annual $PM_{2.5}$ NAAQS.

(a) An annual mean value for $PM_{2.5}$ is determined by first averaging the daily values of a calendar quarter using equation 1 of this appendix:

Equation 1

$$\bar{X}_{q,y} = \frac{1}{n_q} \sum_{i=1}^{n_q} X_{i,q,y}$$

Where:

$\bar{X}_{q,y}$ = the mean for quarter q of the year y;
 n_q = the number of daily values in the quarter; and

$X_{i,q,y}$ = the i^{th} value in quarter q for year y.

(b) Equation 2 of this appendix is then used to calculate the site annual mean:

Equation 2

$$\bar{X}_y = \frac{1}{4} \sum_{q=1}^4 \bar{X}_{q,y}$$

Where:

\bar{X}_y = the annual mean concentration for year y (y = 1, 2, or 3); and

$\bar{X}_{q,y}$ = the mean for quarter q of year y (result of equation 1).

(c) The annual $PM_{2.5}$ NAAQS DV is calculated using equation 3 of this appendix:

Equation 3

$$\bar{X} = \frac{1}{3} \sum_{y=1}^3 \bar{X}_y$$

Where:

\bar{X} = the annual PM_{2.5} NAAQS DV; and
 \bar{X}_y = the annual mean for year *y* (result of equation 2)

(d) The annual PM_{2.5} NAAQS DV is rounded according to the conventions in section 4.3 of this appendix before comparisons with the levels of the primary and secondary annual PM_{2.5} NAAQS are made.

4.5 Procedures and Equations for the 24-Hour PM_{2.5} NAAQS

(a) When the data for a particular site and year meet the data completeness requirements in section 4.2 of this appendix, calculation of the 98th percentile is accomplished by the steps provided in this subsection. Table 1 of this appendix shall be used to identify annual 98th percentile values.

Identification of annual 98th percentile values using the Table 1 procedure will be based on the creditable number of samples (as described below), rather than on the actual number of samples. Credit will not be granted for extra (non-creditable) samples. Extra samples, however, are candidates for selection as the annual 98th percentile. [The creditable number of samples will determine how deep to go into the data distribution, but all samples (creditable and extra) will be considered when making the percentile assignment.] The annual creditable number of samples is the sum of the four quarterly creditable number of samples.

Procedure: Sort all the daily values from a particular site and year by descending value. (For example: (x[1], x[2], x[3], * * *, x[n]). In

this case, x[1] is the largest number and x[n] is the smallest value.) The 98th percentile value is determined from this sorted series of daily values which is ordered from the highest to the lowest number. Using the left column of Table 1, determine the appropriate range for the annual creditable number of samples for year *y* (cn_{*y*}) (e.g., for 120 creditable samples per year, the appropriate range would be 101 to 150). The corresponding “n” value in the right column identifies the rank of the annual 98th percentile value in the descending sorted list of site specific daily values for year *y* (e.g., for the range of 101 to 150, n would be 3). Thus, P_{0.98, *y*} = the nth largest value (e.g., for the range of 101 to 150, the 98th percentile value would be the third highest value in the sorted series of daily values.

TABLE 1

Annual number of creditable samples for year <i>y</i> (cn _{<i>y</i>})	The 98th percentile for year <i>y</i> (P _{0.98, <i>y</i>}) is the n th maximum 24-hour average value for the year where <i>n</i> is the listed number
1 to 50	1
51 to 100	2
101 to 150	3
151 to 200	4
201 to 250	5
251 to 300	6
301 to 350	7
351 to 366	8

(b) The 24-hour PM_{2.5} NAAQS DV is then calculated by averaging the annual 98th percentiles using equation 4 of this appendix: P_{0.98, *y*}

Equation 4

$$\bar{P}_{0.98} = \frac{1}{3} \sum_{y=1}^3 P_{0.98, y}$$

Where:

$\bar{P}_{0.98}$ = the 24-hour PM_{2.5} NAAQS DV; and
 $P_{0.98, y}$ = the annual 98th percentile for year *y*

(c) The 24-hour PM_{2.5} NAAQS DV is rounded according to the conventions in section 4.3 of this appendix before a comparison with

the level of the primary and secondary 24-hour NAAQS are made.

[78 FR 3277, Jan. 15, 2013]

APPENDIX O TO PART 50—REFERENCE METHOD FOR THE DETERMINATION OF COARSE PARTICULATE MATTER AS $PM_{10-2.5}$ IN THE ATMOSPHERE

1.0 *Applicability and Definition*

1.1 This method provides for the measurement of the mass concentration of coarse particulate matter ($PM_{10-2.5}$) in ambient air over a 24-hour period. In conjunction with additional analysis, this method may be used to develop speciated data.

1.2 For the purpose of this method, $PM_{10-2.5}$ is defined as particulate matter having an aerodynamic diameter in the nominal range of 2.5 to 10 micrometers, inclusive.

1.3 For this reference method, $PM_{10-2.5}$ concentrations shall be measured as the arithmetic difference between separate but concurrent, collocated measurements of PM_{10} and $PM_{2.5}$, where the PM_{10} measurements are obtained with a specially approved sampler, identified as a “ PM_{10c} sampler,” that meets more demanding performance requirements than conventional PM_{10} samplers described in appendix J of this part. Measurements obtained with a PM_{10c} sampler are identified as “ PM_{10c} measurements” to distinguish them from conventional PM_{10} measurements obtained with conventional PM_{10} samplers. Thus, $PM_{10-2.5} = PM_{10c} - PM_{2.5}$.

1.4 The PM_{10c} and $PM_{2.5}$ gravimetric measurement processes are considered to be non-destructive, and the PM_{10c} and $PM_{2.5}$ samples obtained in the $PM_{10-2.5}$ measurement process can be subjected to subsequent physical or chemical analyses.

1.5 Quality assessment procedures are provided in part 58, appendix A of this chapter. The quality assurance procedures and guidance provided in reference 1 in section 13 of this appendix, although written specifically for $PM_{2.5}$, are generally applicable for PM_{10c} , and, hence, $PM_{10-2.5}$ measurements under this method, as well.

1.6 A method based on specific model PM_{10c} and $PM_{2.5}$ samplers will be considered a reference method for purposes of part 58 of this chapter only if:

(a) The PM_{10c} and $PM_{2.5}$ samplers and the associated operational procedures meet the requirements specified in this appendix and all applicable requirements in part 53 of this chapter, and

(b) The method based on the specific samplers and associated operational procedures have been designated as a reference method in accordance with part 53 of this chapter.

1.7 $PM_{10-2.5}$ methods based on samplers that meet nearly all specifications set forth in this method but have one or more significant but minor deviations or modifications

from those specifications may be designated as “Class I” equivalent methods for $PM_{10-2.5}$ in accordance with part 53 of this chapter.

1.8 $PM_{2.5}$ measurements obtained incidental to the $PM_{10-2.5}$ measurements by this method shall be considered to have been obtained with a reference method for $PM_{2.5}$ in accordance with appendix L of this part.

1.9 PM_{10c} measurements obtained incidental to the $PM_{10-2.5}$ measurements by this method shall be considered to have been obtained with a reference method for PM_{10} in accordance with appendix J of this part, provided that:

(a) The PM_{10c} measurements are adjusted to EPA reference conditions (25 °C and 760 millimeters of mercury), and

(b) Such PM_{10c} measurements are appropriately identified to differentiate them from PM_{10} measurements obtained with other (conventional) methods for PM_{10} designated in accordance with part 53 of this chapter as reference or equivalent methods for PM_{10} .

2.0 *Principle*

2.1 Separate, collocated, electrically powered air samplers for PM_{10c} and $PM_{2.5}$ concurrently draw ambient air at identical, constant volumetric flow rates into specially shaped inlets and through one or more inertial particle size separators where the suspended particulate matter in the PM_{10} or $PM_{2.5}$ size range, as applicable, is separated for collection on a polytetrafluoroethylene (PTFE) filter over the specified sampling period. The air samplers and other aspects of this $PM_{10-2.5}$ reference method are specified either explicitly in this appendix or by reference to other applicable regulations or quality assurance guidance.

2.2 Each PM_{10c} and $PM_{2.5}$ sample collection filter is weighed (after moisture and temperature conditioning) before and after sample collection to determine the net weight (mass) gain due to collected PM_{10c} or $PM_{2.5}$. The total volume of air sampled by each sampler is determined by the sampler from the measured flow rate at local ambient temperature and pressure and the sampling time. The mass concentrations of both PM_{10c} and $PM_{2.5}$ in the ambient air are computed as the total mass of collected particles in the PM_{10} or $PM_{2.5}$ size range, as appropriate, divided by the total volume of air sampled by the respective samplers, and expressed in micrograms per cubic meter ($\mu\text{g}/\text{m}^3$) at local temperature and pressure conditions. The mass concentration of $PM_{10-2.5}$ is determined as the PM_{10c} concentration value less the corresponding, concurrently measured $PM_{2.5}$ concentration value.

2.3 Most requirements for $PM_{10-2.5}$ reference methods are similar or identical to the requirements for $PM_{2.5}$ reference methods as set forth in appendix L to this part. To insure uniformity, applicable appendix L