PM2.5 NAAQS 103 Grant Reporting Template

Agency:	PA		
Period:	April 1, 2016 through March 31, 2019		
EPA Contact	Loretta Hyden, Alice Chow	State Contact	Nick Lazor/ Donald Torsello

Goal 1: Taking Action on Climate Change and Improving Air Quality

Environmental Outcome: Levels of PM2.5 in Region III

Objective - Improve Air Quality: Achieve and maintain health-based air pollution standards and reduce the risk from toxic air pollutants and indoor air contaminants.

Programs affecting environmental outcome: Air Quality Planning: 2) Air Quality Monitoring

Reports due:

Environmental Outcome: Data from PM2.5 FRM/FEM and SPM monitoring sites submitted to AQS

a. Environmental Output: Submit PM2.5 data to AQS quarterly, as required by 40 CFR Part 58, in particular 58.16 (SLAMS data submittal) and Appendix A (Section 3, Measurement Quality Check

Indicate Completed, In Progress, or Not Completed

	Quarter 1	Quarter 2	Quarter 3	Quarter 4
2016	Complete	Complete	Complete	In Progress
2017				
2018				

Comments:

b. Environmental Output: Data shall be collected from PM2.5 monitors, operated in accordance with 40 CFR Part 58.12 and Appendices A, D and E.

Indicate Completed, In Progress, or Not Completed

In Process

Comments:

Environmental Outcome: Annual Monitoring Network Plan.

Environmental Output: Submit annual network plans, in accordance with 40 CFR part 58.10, by:

Indicate Completed, In Progress, or Not Completed

July 1, 2016	July 1, 2017	July 1, 2018
Received September 30, 2016		

Comments:

Environmental Outcome: State Certification Documentation for PM2.5 data.

Environmental Output: Provide Certification of PM2.5 data, per requirements in 40 CFR Part 58.15.

Indicate Completed, In Progress, or Not Completed

	2015 data by May 1, 2016	2016 data by May 1, 2017	2017 data by May 1, 2018
	Received April 1, 2016		

Comments:

Environmental Outcome: PM2.5 Speciation Data.

Environmental Output: Operate 7 Chemical Speciation network site in accordance with applicable

Indicate Completed, In Progress, or Not Completed

	2016	2017	2018
	Complete		

Comments:

Environmental Outcome: AQI daily reports for Metropolitan Statistical Areas with populations greater than 350,000.

Environmental Output: Report to public, on a daily basis, an AQI for PM2.5, per 40 CFR Part 58.50 and Appendix G.

Indicate Completed, In Progress, or Not Completed

	2016	2017	2018
	Complete		

Comments:

Environmental Outcome: Data Quality Assesments for PM2.5 speciation data.

Environment Output: Provide, or identify source of PM2.5 speciation Data Quality Assesment reports for:			
Indicate Completed, In Progress, or Not Completed			
	2015 due August 31, 2016	2016 due August 31, 2017	2017 due August 31, 2018
	Not Completed		
Comments:			