

KENNETH S. FINK, MD, MGA, MPH DIRECTOR OF HEALTH KA LUNA HO'OKELE

STATE OF HAWAII DEPARTMENT OF HEALTH KA 'OIHANA OLAKINO P.O. Box 3378 HONOLULU, HAWAII 96801-3378

April 30, 2024

In reply, please refer to: File: 24-219M&A CAB

Dena Vallano, Ph.D. Manager Monitoring and Analysis Section (AIR 2-3) U.S. EPA, Region 9 75 Hawthorne Street San Francisco, California 94105

Dear Dr. Vallano:

SUBJECT: Request to Close the Kahe (KE26) SO₂ SLAMS/Data Requirement Rule (DRR) Air Monitoring Station (150034001)

The State of Hawaii is requesting approval from the U.S. EPA to permanently discontinue the Kahe (KE26) SO₂ SLAMS/DRR Air Monitoring Station (150034001). According to 40 CFR 58.14, the state may request for discontinuance of a SLAMS station if stated criteria are met, and the requirements of Appendix D to Part 58 continues to be met. This request was made available for public commenting from February 20, 2024, through March 21, 2024; no comments were received. Attached is the closure request including justification and supporting information.

If there are any questions concerning the attached, please contact Ms. Lisa Young of my staff at (808) 586-4200.

Sincerely,

Marianne Disto

MARIANNE ROSSIO, P.E. Manager, Clean Air Branch

LY/GW:rkb

Attachments

c: Julia Carlstad, Air Quality Analysis Office, U.S. EPA, Region 9

Request to Close the Kahe (KE) SLAMS/Data Requirements Rule Air Monitoring Station (150034001)

The State of Hawaii is requesting EPA approval to permanently discontinue the Kahe ambient air monitoring station (150034001). The state is required by 40 CFR Part 51, Subpart BB, Data Requirements Rule (DRR), to characterize maximum 1-hour ambient concentrations of SO₂ through either ambient air quality monitoring or air quality modeling analysis. This monitor is operated solely for the purpose of satisfying the 2015 SO₂ DRR (80 FR 51052) for Hawaiian Electric Company's Kahe Generating Station, the Kalealoa Cogeneration Plant, and AES Hawaii, Inc.'s Cogeneration Plant. This station is located in Makakilo on the hillside south of Palehua Road and started operating on January 1, 2017.

The state currently has three SLAMS SO₂ stations in the Honolulu MSA. With this station closure, there will be two SO₂ monitoring stations remaining in the Honolulu MSA, which meets the state's minimum requirement for SO₂ monitoring. DOH is requesting approval from EPA to permanently shut down this station.

The Kahe station has operated for more than three years and thus the concentrations may be used for NAAQS comparison. According to 40 CFR 58.14, the state may request for discontinuance of a SLAMS station if any of the stated criteria are met and if requirements of Appendix D to Part 58 continues to be met. The Kahe station meets the following requirement for shutdown:

Any criteria SLAMS monitor which has been in attainment during the previous five years, has a probability of less than 10 percent of exceeding 80 percent of the applicable NAAQS during the next three years, and which is not specifically required by an attainment or maintenance plan.

II. Data in Support of Discontinuing the Kahe Station

To comply with the removal requirements based on past and future expected attainment for all applicable NAAQS, the following tests must be met:

- 1) The SO₂ monitor is currently in attainment and has been in attainment during the previous five years;
- The probability is less than 10% that the monitor will exceed 80% of the applicable NAAQS during the next three years based on past concentrations, trends, and variability;
- 3) The monitor is not required by an attainment or maintenance plan; and
- 4) The monitor is not the last monitor in a nonattainment or maintenance area plan.

The State of Hawaii is in attainment for all NAAQS and therefore, Kahe is not specifically required for any attainment, non-attainment, or maintenance plan.

The following data is presented in support of station shutdown based on past compliance with, and the expectation that the monitors would not exceed, all applicable NAAQS in the future.

| | 20 | 17 | 20 | 18 | 20 | 19 | 20 | 20 | 2021 | |
|---|-----|------------------------|-----|------------------------|-----|------------------------|-----|------------------------|------|------------------------|
| Pollutant Standard | Max | 2 nd Max | Max | 2 nd Max |
| SO ₂ 1-hr Average (<75 ppb) | 69 | 64 | 56 | 50 | 70 | 68 | 70 | 69 | 65 | 60 |
| SO ₂ 3-hr Average (<500 ppb) | 43 | 36 | 31 | 25 | 44 | 39 | 46 | 43 | 47 | 42 |

Table 1. 2017-2021 Attainment of SO₂ NAAQS at KE

To demonstrate a less than 10% probability that the monitors would exceed 80% of the applicable NAAQS, the following equation^a was applied:

$$\overline{X} + \frac{t^*s}{\sqrt{n}} < 0.8 * NAAQS$$

Where: \overline{x} = the average design value for the last 5 years t = student's t value for n-1 degrees of freedom at the 90% confidence level s = standard deviation of the design values n = number of records NAAQS = applicable standard

^a Equation used is from the EPA-454/D-07-001 document titled "Ambient Air Monitoring Network Assessment Guidance"

Table 2. Applicable NAAQS

| Pollutant | Form of NAAQS | NAAQS | 80% of NAAQS |
|-----------------|---------------|---------|--------------|
| 50- | 1-hour | 75 ppb | 60 ppb |
| SO ₂ | 3-hour | 500 ppb | 400 ppb |

Conservatively using the 2017 to 2021 design values for all applicable NAAQS from Table 1, the probability that any monitor would exceed 80% of the NAAQS was computed.

| Pollutant & Averaging Time | Average (X) 2017-2021 | Standard Deviation (s) | Student's t value (<i>t</i>) | No. of values (<i>n</i>) | 90% upper confidence interval | Is the result <80% of NAAQS? |
|----------------------------------|-----------------------------|---------------------------|--------------------------------|-------------------------------|-------------------------------------|------------------------------------|
| SO ₂ | | | | | | |
| 1-hour ¹ | 52 ppb | 3.51 | 2.13 | 5 | 54.9 | Yes <60 ppb |
| 3-hour ¹ | 32 ppb | 2.19 | 2.13 | 5 | 34.5 | Yes <400 ppb |

Table 3. Probability Computations for Applicable NAAQS at KE

1 Design value.

III. Continued Compliance with 40 CFR Part 58 Appendix D

Closing the Kahe air monitoring station will not affect compliance with the requirements of 40 CFR Part 58 Appendix D, "Network Design Criteria for Ambient Air Quality Monitoring."

SO₂ Design Criteria

40 CFR Part 58, Appendix D Section 4.4.2, requires the use of the Population Weighted Emissions Index (PWEI) calculation to determine SO₂ monitoring requirements, and accordingly, Hawaii is currently required to operate one SO₂ monitor in the Honolulu MSA. The state currently has three SO₂ monitors in the Honolulu MSA, with one SLAMS (DH), one SLAMS/DRR (KE), and one SLAMS/NCore trace SO₂ monitor at Kapolei (KA/NCore). This meets the minimum number of required SO₂ stations. With the discontinuation of SO₂ monitoring at Kahe, the network would continue to meet SO₂ design criteria.

IV. Summary

Based on attainment with all applicable NAAQS in the past five or more years, a less than 10% probability of exceeding any NAAQS in the future, and continued compliance with network design criteria, closing the Kahe air monitoring station would meet the SLAMS discontinuance requirements of 40 CFR Part 58.

V. Public Comments

Notification of the closure request availability for public inspection and comment was provided through a public notice published on February 20, 2024 in the major daily newspaper of the City and County of Honolulu. The request was available for inspection at the Clean Air Branch on Oahu and on the Clean Air Branch website at http://health.hawaii.gov/cab, for 30 days from February 20, 2024 to March 21, 2024; no comments were received.

Documentation of public notification is provided in Attachment 1 of this document; AQS reports in support of the closure are provided in Attachment 2.

Attachment 1

Public Notice Documentation

The Request to Close the Kahe (KE) SLAMS/Data Requirements Rule Air Monitoring Station (150034001) was made available for public viewing on the Clean Air Branch website and at the following Department of Health location:

• Clean Air Branch, 2827 Waimano Home Road, Room 130, Pearl City, Oahu

Public notification of the availability of the Request for public inspection was published in The Star Advertiser, the major newspaper of the City and County of Honolulu. The public comment period was for 30 days from February 20, 2024 to March 21, 2024; no comments were received. Documentation of the public notice is attached.

AFFIDAVIT OF PUBLICATION

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3 } }

| Doc. Date: | FEB 2 0 2024 | # Pages:1 |
|-----------------------------|---|-----------|
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| City and County of Honolulu | } | |
| | } SS. | |
| STATE OF HAWAII | } | |
| | | |
| | | |
| | | |
| | IN THE MATTER PUBLIC NOTICE (Docket No. 24 | |

| Notary Name: COLLEEN E | SORANAKA | First Judicial Circuit |
|------------------------|--------------|------------------------|
| Doc. Description: | Affidavit of | NE SON |
| Publication | | |
| alla | FEB 2 0 2024 | O PUBLIC |
| Notary Signature | Date | * No. 90-263 * |
| | | |

VECEN Kimberly Masu being duly sworn, deposes and says that she is a clerk, duly authorized to execute this affidavit of Oahu Publications, Inc. publisher of The Honolulu Star-Advertiser, MidWeek, The Garden Island, West Hawaii Today, and Hawaii Tribune-Herald, that said newspapers are newspapers of general circulation in the State of Hawaii, and that the attached notice is true notice as was published in the

| Honolulu Star-Advertiser | 1 times on: |
|--------------------------|-------------|
| 02/20/2024 MidWeek | 0 times on: |
| The Garden Island | times on: |
| Hawaii Tribune-Herald | times on: |
| West Hawaii Today | times on: |
| Other Publications: | |

0 times on:

PUBLIC

No. 90-263

ECFYAN 11111115

de la

And that affiant is not a party to or in any way interested in the above entitled matter.

1/15A Kimberly Masu Subscribed to and sworn/before me this 2011 day of 400 Mar A.D. 2024 Colleen E. Soranaka, Notary Public of the First Judicial Circuit, State of Hawaliv, My commission expires: Jan 06 2028 Snp 0001444989 Ad# NOTARY , 11111111, A

PUBLIC NOTICE (Docket No. 24-CA-PA-04) The Department of Health, State of Hawaii, is notifying The Department of Health, State of Hawali, is hotifying all interested persons of the document, "Request to Close the Kahe (KE) SLAMS/Data Requirements Rule Air Monitoring Station (150034001)." This request, based on 40 CFR 58.14, documents the SLAMS discontinuance requirements that were met at the Kahe station, including data in support of the closure. The report is available for public review during regular office hours, Monday through Friday, 7:45 a.m. to 4:15 p.m., at the following location: Clean Air Branch, Department of Health 2827 Waimano Home Road, Room 130 Pearl City, HI 96782 The closure request is also available for inspection on the Hawaii Department of Health, Clean Air Branch website at http://health.hawaii.gov/cab. Interested persons may submit written comments addressed to the Department of Health at: Clean Air Branch, Department of Health 2827 Waimano Home Road, Room 130 Pearl City, HI 96782

The comments must be postmarked or received by March 21, 2024. 'For additional information, contact Ms. Lisa Young of the Clean Air Branch at (808) 586-4200. (SA1444989 2/20/24)

ICSP.NO.:

Attachment 2

AQS Reports in Support of Request for Closure

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

CERTIFICATION EVALUATION AND CONCURRENCE

User ID: XGSWU

| Report Request ID: | 2140915 | | | F | Report Code: | A | MP600 | | | | | | Nov. 8, 2023 |
|--------------------|-----------------|--------|---------------|--------------|--------------|--------|----------|-------|------|------|------|--------|--------------|
| | | | | | GEOC | GRAPHI | C SELECI | TIONS | | | | | |
| | Triba | | | | D | DOG | | 1005 | HI D | | 0.01 | EPA | |
| | Code | | County 003 | Site 4001 | Parameter | POC | City | AQCR | UAR | CBSA | CSA | Region | |
| PRO | TOCOL SELECTION | IS | |] | | | | | | | | | |
| Parameter | | | | | | | | | | | | | |
| Classification | Parameter M | lethod | Duration | | | | | | | | | | |
| CRITERIA | | | | - | | | | | | | | | |
| 5 | SELECTED OPTION | IS | | | | | | | | | | | |
| Option Type | e | | | Option | n Value | | | | | | | | |
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| AGENCY ROI | Æ | | | CERTI | IFYING | | | | | | | | |
| DAT | E CRITERIA | | | | | | | | | | | | |
| Start Date | End Da | te | | | | | | | | | | | |
| 2017 | 2017 | | | | | | | | | | | | |

Certification Year: 2017

Certifying Agency (CA): Hawaii State Department Of Health (0481)

| Pollutants in Report: | | Monitors | Monitors Re | ecommended for | Monitors NOT Recommended |
|---|---------------|-----------------|-------------------------------------|----------------|--------------------------|
| Parameter Name | <u>Code</u> | Evaluated | Concurrenc | e by AQS | for Concurrence by AQS |
| Sulfur dioxide | 42401 | 1 | 1 | | 0 |
| PQAOs in Report: | | | | | |
| PQAO Name | | | PQAO Code | TSA Date | |
| Hawaii State Department Of Health | | | 0481 | 07/28/20 | |
| Summary of 'N' flags for all pollutants: Parameter <u>PQAO</u> <u>Code</u> <u>AQS Site-ID</u> <u>PO</u> | <u>C</u> Flag | | Cert. Agency Recommended Flag | - | S Recommendation |
| Signature of Monitoring Organization Represe | entative: | | | | ····· |

Data Evaluation and Concurrence Report for Gaseous Pollutants

| Certify Param | | y Code | Sulfu | r dioxio | de (424 | .01) (p | opb) | alth (048 | , | | | | | | | | | |
|------------------|---------------------|--------|-----------|--------------------|------------------|------------------|---------|-----------|--------|----------|----------|----------|---------|---------------------------------------|---------------|-----------------|----------------|-----------------|
| PQAO | | Data | | uii Stat 5/2023 | | rtmen | t Of He | alth (048 | 31) | | | | | | | | | |
| | Approval [| | 07/06 | /2023 | | | | | | | | | | | | | | |
| NPAP / | Audit Summa | ary: | Numbe | r of Pass | ed Audits | NF | AP Bias | Criteria | Met | | | | | | | | | |
| | | | | | | | | Y | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | [| Rou | tine Data | | | | | One Point | Qualit | y Check | An | nual PE | | NPAP | | Co | oncur. Fl | ag |
| AQS Site ID | POC Monitor Type | Mean | Min | Max | Exceed. Count | Outlier Count | | Precision | Bias | Complete | Bias | Complete | Bias | PQAO Level Criteria | QAPP Appr. | Aqs Rec Flag | CA Red Flag | c Epa Concur |
| 15-003-400 | 01 1 SLAMS ່ | 1.0 | 0.0 | 68.7 | | 0 | 97 | 1.75 | -1.92 | 100 | - 4.59 | 100 | | Y | Y | Y | | Y |
| | | | | | | | | | EPA | | for 2017 | | ments F | is site certified Rule' email fror | | | | |

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

CERTIFICATION EVALUATION AND CONCURRENCE

User ID: XGSWU

| Report Request ID: 2140914 | | Report Code: | AMP 60 | 0 | | | | | Nov. 8, 2023 |
|-----------------------------|---------------|----------------|------------|----------|-----|------|-----|---------------|--------------|
| | | GEO | GRAPHIC SE | LECTIONS | | | | | |
| Tribal Code | State County | Site Parameter | POC Ci | Ly AQCR | UAR | CBSA | CSA | EPA Region | |
| | 15 003 | 4001 | | | | | | Region | |
| PROTOCOL SELECTIONS | |] | | | | | | | |
| Parameter | | | | | | | | | |
| Classification Parameter Me | thod Duration | | | | | | | | |
| CRITERIA | | | | | | | | | |
| SELECTED OPTIONS | | | | | | | | | |
| Option Type | | Option Value | | | | | | | |
| MERGE PDF FILES | | YES | | | | | | | |
| AGENCY ROLE | | CERTIFYING | | | | | | | |
| DATE CRITERIA | | | | | | | | | |
| Start Date End Date | | | | | | | | | |
| 2018 2018 | | | | | | | | | |

Certification Year: 2018

Certifying Agency (CA): Hawaii State Department Of Health (0481)

| Pollutants in Report: | | Monitors | Monitors Re | ecommended for | Monitors NOT Recommended |
|---|---------------|-----------------|-------------------------------------|----------------|--------------------------|
| Parameter Name | <u>Code</u> | Evaluated | Concurrenc | e by AQS | for Concurrence by AQS |
| Sulfur dioxide | 42401 | 1 | 1 | | 0 |
| PQAOs in Report: | | | | | |
| PQAO Name | | | PQAO Code | TSA Date | |
| Hawaii State Department Of Health | | | 0481 | 07/28/20 | |
| Summary of 'N' flags for all pollutants: Parameter <u>PQAO</u> <u>Code</u> <u>AQS Site-ID</u> <u>PO</u> | <u>C</u> Flag | | Cert. Agency Recommended Flag | - | S Recommendation |
| Signature of Monitoring Organization Represe | entative: | | | | ····· |

Data Evaluation and Concurrence Report for Gaseous Pollutants

| Certifying Year Certifying Agency Code Parameter | | State Depa dioxide (424 | | | alth (048 | 31) | | | | | | | | | |
|--|-----------|----------------------------|--------------------|---------|-----------|--------|----------|--------|----------|------|------------------------|---------------|----|----------------|-----------------|
| PQAO Name | | State Depa | artment | t Of He | alth (048 | 31) | | | | | | | | | |
| QAPP Approval Date | 07/06/2 | 2023 | | | | | | | | | | | | | |
| NPAP Audit Summary: | Number o | of Passed Audits | S NP | AP Bias | Criteria | Met | | | | | | | | | |
| | 1 | | 7. | .60996 | Y | | | | | | | | | | |
| Rou | tine Data | | | | One Point | Qualit | y Check | Ann | ual PE | | NPAP | | Co | oncur. Fl | ag |
| AQS POC Monitor Mean Site ID Type | Min | Max Exceed Count | . Outlier Count | | Precision | Bias | Complete | Bias | Complete | Bias | PQAO Level Criteria | QAPP Appr. | | CA Rec Flag | c Epa Concur |
| 15-003-4001 1 SLAMS 0.7 | 0.0 | 55.9 | 0 | 98 | 0.81 | -0.90 |) 100 | - 8.92 | 100 | | Y | Y | Y | Y | Y |

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

CERTIFICATION EVALUATION AND CONCURRENCE

User ID: XGSWU

| Report Request ID: | 2140913 | | | Report Code: | AI | MP600 | | | | | | Nov. 8, 2023 | |
|--------------------|--------------|-----------------|-----------|--------------|-----------|--------|---------|-------|-----|------|-----|--------------|--|
| | | | | | GEOG | GRAPHI | C SELEC | TIONS | | | | | |
| | | ibal ode Sta | te County | Site | Parameter | DOC | City | AQCR | UAR | CBSA | CSA | EPA | |
| | | 1. 1. | _ | 4001 | ralameter | FOC | CILY | AQCK | UAK | CB3A | CSA | Region | |
| PRO | TOCOL SELECT | IONS | | | | | | | | | | | |
| Parameter | | | | | | | | | | | | | |
| Classification | Parameter | Method | Duration | | | | | | | | | | |
| CRITERIA | | | | | | | | | | | | | |
| | SELECTED OPT | IONS | | | | | | | | | | | |
| Option Typ | e | | | Optior | n Value | | | | | | | | |
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| AGENCY ROI | ΞE | | | CERTI | IFYING | | | | | | | | |
| DA | TE CRITERIA | | | | | | | | | | | | |
| Start Date | End | Date | | | | | | | | | | | |
| 2019 | 2019 | | | | | | | | | | | | |

Certification Year: 2019

Certifying Agency (CA): Hawaii State Department Of Health (0481)

| Pollutants in Report: | | <u>Monitors</u> | Monitors Re | ecommended for | Monitors NOT Recommended |
|--|-------------------------------|-----------------|-------------------------------------|----------------|--------------------------|
| Parameter Name | Code | Evaluated | Concurrenc | e by AQS | for Concurrence by AQS |
| Sulfur dioxide | 42401 | 1 | 1 | | 0 |
| PQAOs in Report: | | | | | |
| PQAO Name | | - | PQAO Code | TSA Date | |
| Hawaii State Department Of Health | | | 0481 | 07/28/20 | |
| Summary of 'N' flags for all pollutants: Parameter PQAO <u>Code</u> AQS Site-ID PO | AQS Reco DC <u>Flag</u> | ommended | Cert. Agency Recommended Flag | | S Recommendation |
| Signature of Monitoring Organization Repres | | | | | |

Data Evaluation and Concurrence Report for Gaseous Pollutants

| Certifying Year Certifying Agency Code Parameter | 2019 Hawaii S Sulfur dic | | | | alth (048 | 31) | | | | | | | | | |
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| PQAO Name | | tate Depa | rtment | Of He | alth (048 | 31) | | | | | | | | | |
| QAPP Approval Date | 07/06/20 | 23 | | | | | | | | | | | | | |
| NPAP Audit Summary: | Number of P | assed Audits | NP | AP Bias | Criteria | Met | | | | | | | | | |
| | 2 | | 3. | 79747 | Y | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Rou | tine Data | | | | One Point | Qualit | y Check | Anr | ual PE | | NPAP | | Co | oncur. Fl | ag |
| AQS POC Monitor Mean Site ID Type | Min Ma: | x Exceed. Count | Outlier Count | | Precision | Bias | Complete | Bias | Complete | Bias | PQAO Level Criteria | QAPP Appr. | | CA Red Flag | Epa Concur |
| 15-003-4001 1 SLAMS 1.2 | 0.0 70 | 0.0 | 0 | 97 | 1.18 | -1.13 | 3 100 | - 8.22 | 100 | | Y | Y | Y | Y | Y |

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

CERTIFICATION EVALUATION AND CONCURRENCE

User ID: XGSWU

| Report Request ID: | 2140912 | | R | eport Code: | Al | MP600 | | | | | | Nov. 8, 2023 | |
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| | | | | | GEOG | RAPHI | C SELEC | TIONS | | | | | |
| | Trib Cod | | County | Site | Parameter | POC | City | AQCR | UAR | CBSA | CSA | EPA Region | |
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| Parameter | | | | | | | | | | | | | |
| Classification | Parameter | Method | Duration | | | | | | | | | | |
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| | SELECTED OPTIC | NS | | | | | | | | | | | |
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| MERGE PDF FI | LES | | | Y | ES | | | | | | | | |
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| DAT | CRITERIA | | | | | | | | | | | | |
| Start Date | End Da | ate | | | | | | | | | | | |
| 2020 | 2020 | | _ | | | | | | | | | | |

Certification Year: 2020

Certifying Agency (CA): Hawaii State Department Of Health (0481)

| Pollutants in Report: | | | Monitors | Monitors Re | ecommended for | Monitors NOT Recommended |
|---|--|-----------------------------|-----------|-------------------------------------|----------------|---------------------------|
| Parameter Name | <u>C</u> (| ode | Evaluated | <u>Concurrenc</u> | e by AQS | for Concurrence by AQS |
| Sulfur dioxide | 42 | 2401 1 | 1 | 1 | | 0 |
| PQAOs in Report: | | | | | | |
| PQAO Name | | | - | PQAO Code | TSA Date | |
| Hawaii State Department Of | f Health | | | 0481 | 07/28/20 | |
| Summary of 'N' flags for all pol Parameter | | AQS Recor <u>Flag</u> | nmended | Cert. Agency Recommended Flag | | C. De e e man e a detie a |
| <u>PQAO</u> <u>Code</u> <u>AQ</u> Signature of Monitoring Organi | <u>S Site-ID</u> <u>POC</u> ization Represent | | | <u>- iug</u> | Heason for AQ | S Recommendation |

Data Evaluation and Concurrence Report for Gaseous Pollutants

| Certifying Year Certifying Agency Code Parameter | Sulfur die | xide (424 | 01) (p | pb) | | | | | | | | | | | |
|--|--------------|--------------------|------------------|---------|-----------|--------|----------|--------|----------|------|------------------------|---|-----------------|----------------|---------------|
| PQAO Name | | tate Depa | rtment | Of He | alth (048 | 31) | | | | | | | | | |
| QAPP Approval Date | 07/06/20 | 23 | | | | | | | | | | | | | |
| NPAP Audit Summary: | Number of Pa | assed Audits | NP | AP Bias | Criteria | Met | | | | | | | | | |
| | Y | | | | | | | | | | | | | | |
| Rou | tine Data | | | | One Point | Qualit | y Check | Anr | nual PE | | NPAP | | Co | oncur. Fl | ag |
| AQS POC Monitor Mean Site ID Type | Min Ma | x Exceed. Count | Outlier Count | | Precision | Bias | Complete | Bias | Complete | Bias | PQAO Level Criteria | | Aqs Rec Flag | CA Rec Flag | Epa Concur |
| 15-003-4001 1 SLAMS 0.8 | 0.0 69 | 0.6 | 0 | 98 | 0.88 | +1.01 | 1 100 | - 4.01 | 100 | | Y | Y | Y | Y | Y |

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

CERTIFICATION EVALUATION AND CONCURRENCE

User ID: XGSWU

| Report Request ID: | 2140911 | eport Code: | AI | MP 600 | | | | | | Nov. 8, 2023 | | | |
|--------------------|-----------------|-------------|----------|--------|-----------|--------|---------|-------|-----|--------------|-----|---------------|--|
| | | | | | GEOG | GRAPHI | C SELEC | TIONS | | | | | |
| | Triba Code | | County | Site | Parameter | POC | City | AQCR | UAR | CBSA | CSA | EPA Region | |
| | | 15 | 003 | 4001 | | | | | | | | - | |
| PRO | TOCOL SELECTION | IS | |] | | | | | | | | | |
| Parameter | | | | | | | | | | | | | |
| Classification | Parameter M | lethod | Duration | | | | | | | | | | |
| CRITERIA | | | | | | | | | | | | | |
| | SELECTED OPTION | IS | | | | | | | | | | | |
| Option Typ | e | | | Option | Value | | | | | | | | |
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| AGENCY ROI | E | | | CERTI | FYING | | | | | | | | |
| DAT | CE CRITERIA | | | | | | | | | | | | |
| Start Date | End Da | ce | | | | | | | | | | | |
| 2021 | 2021 | | _ | | | | | | | | | | |

Certification Year: 2021

Certifying Agency (CA): Hawaii State Department Of Health (0481)

| Pollutants in Report: | | <u>Monitors</u> | Monitors Re | ecommended for | Monitors NOT Recommended |
|--|-------------------------------|-----------------|-------------------------------------|----------------|--------------------------|
| Parameter Name | Code | Evaluated | Concurrenc | e by AQS | for Concurrence by AQS |
| Sulfur dioxide | 42401 | 1 | 1 | | 0 |
| PQAOs in Report: | | | | | |
| PQAO Name | | - | PQAO Code | TSA Date | |
| Hawaii State Department Of Health | | | 0481 | 07/28/20 | |
| Summary of 'N' flags for all pollutants: Parameter PQAO <u>Code</u> AQS Site-ID PO | AQS Reco DC <u>Flag</u> | ommended | Cert. Agency Recommended Flag | | S Recommendation |
| Signature of Monitoring Organization Repres | | | | | |

Data Evaluation and Concurrence Report for Gaseous Pollutants

| Certifying Year Certifying Agency Code Parameter | 2021 Hawaii Sta Sulfur dioz | | | | alth (048 | 31) | | | | | | | | | |
|--|-----------------------------------|------------------|------------------|---------|-----------|--------|----------|--------|----------|------|------------------------|---------------|-----------------|----------------|---------------|
| PQAO Name | Hawaii Sta | | rtment | Of He | alth (048 | 31) | | | | | | | | | |
| QAPP Approval Date | 07/06/202 | 3 | | | | | | | | | | | | | |
| NPAP Audit Summary: | Number of Pa | ssed Audits | NP | AP Bias | Criteria | Met | | | | | | | | | |
| | 3 | | 1. | 90901 | Y | | | | | | | | | | |
| Rout | ine Data | | | | One Point | Qualit | y Check | Anr | nual PE | | NPAP | | Co | oncur. Fl | ag |
| AQS POC Monitor Mean Site ID Type | Min Max | Exceed. Count | Outlier Count | | Precision | Bias | Complete | Bias | Complete | Bias | PQAO Level Criteria | QAPP Appr. | Aqs Rec Flag | CA Red Flag | Epa Concur |
| 15-003-4001 1 SLAMS 0.6 | 0.1 64. | 9 | 0 | 98 | 0.87 | +1.1 | 2 100 | - 8.63 | 100 | 1.91 | Y | Y | Y | Ν | Ν |

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

User ID: XGSWU MAXIMUM VALUES REPORT Report Request ID: 2140906 Report Code: Nov. 8, 2023 AMP 4 4 0 GEOGRAPHIC SELECTIONS Tribal EPA Code State County Site Parameter POC City AQCR UAR CBSA CSA Region 15 003 4001 42401 PROTOCOL SELECTIONS Parameter Parameter Method Duration Classification CRITERIA SELECTED OPTIONS SORT ORDER Column Option Type Option Value Order EVENTS PROCESSING REPORT ALL EVENT RECORDS 1 PARAMETER_CODE MERGE PDF FILES YES 2 STATE_CODE AGENCY ROLE PQAO 3 DURATION_CODE 4 DATES 5 COUNTY_CODE 6 SITE_ID 7 POC 8 EDT_ID DATE CRITERIA APPLICABLE STANDARDS Start Date End Date Standard Description

2017

2021

Standard Description

Lead 3-Month 2009 Lead 3-Month PM10 Surrogate 2009 NO2 Annual 1971 Ozone 8-hour 2015 PM10 24-hour 2006 PM25 Annual 2012 SO2 1-hour 2010 EXCEPTIONAL DATA TYPES

| EDT | DESCRIPTION | |
|-----|-----------------|--|
| 0 | NO EVENTS | |
| 1 | EVENTS EXCLUDED | |

- 2 EVENTS INCLUDED
- 5 EVENTS WITH CONCURRENCE EXCLUDED

Nov. 8, 2023

| State: Duration: | Hawaii 1 HOUR | | | | | | | | Primary: 75 condary: | | | |
|------------------------|--------------------------|-----------------------|-----|---------|-----------------|-----------------|-----------------|-----------------|---------------------------------------|-------------|----------|---------|
| Year: | 2017 | | | | | | Maximum Valu | es | Unit: Part | s per bi. | llion | |
| | | County Name | | | 1st Max | 2nd Max | 3rd Max | 4th Max | 5th Max | Num | Num | EDT |
| Site ID 15-003-4001 | POC 1 | City Name Honolulu | 560 | Methods | 6th Max 68.7 | 7th Max 64.3 | 8th Max 58.3 | 9th Max 54.7 | 10th Max 51.5 | Obs 8475 | Exc 0 | ID O |
| | | Not in a city | | | 01/17:13 | 01/13:15 | 01/11:16 | 03/06:11 | 09/14:10 | | | |
| | | | | | 47.4 | 47.3 | 45.2 | 44.9 | 41.6 | | | |
| | | | | | 10/07:04 | 09/13:13 | 03/17:14 | 08/28:13 | 03/10:14 | | | |
| | | | | | Sulfur di | oxide (42401) | | | | | | |
| State: Duration: | Hawaii 1 HOUR 2018 | | | | | | | | Primary: 75 condary: Unit: Part | | 114 | |
| Year: | 2018 | | | | | | Maximum Valu | es | Unit: Part | .s per bi | LITOU | |
| | | County Name | | | 1st Max | 2nd Max | 3rd Max | 4th Max | 5th Max | Num | Num | EDT |
| Site ID 15-003-4001 | POC 1 | City Name Honolulu | 560 | Methods | 6th Max 55.9 | 7th Max 49.8 | 8th Max 38.6 | 9th Max 37.8 | 10th Max 35.7 | Obs 8617 | Exc 0 | ID 0 |
| 10 000 1001 | - | Not in a city | 000 | | 02/11:06 | 04/30:02 | 01/12:08 | 05/04:00 | 05/02:12 | 001/ | Ũ | 0 |
| | | | | | 34.2 | 32.6 | 31.2 | 30.9 | 29.9 | | | |
| | | | | | 02/20:04 | 04/03:12 | 04/06:00 | 02/07:07 | 12/26:16 | | | |
| | | | | | | oxide (42401) | | | | | | |
| | | | | | | | | | | | | |
| State: | Hawaii | | | | | | | | Primary: 75 | | | |
| Duration: | 1 HOUR 2019 | | | | | | | Sec | condary: Unit: Part | s per hi | llion | |
| Year: | 2019 | | | | | | Maximum Valu | es | | .o por ar | | |
| | | County Name | | | 1st Max | 2nd Max | 3rd Max | 4th Max | 5th Max | Num | Num | EDT |
| Site ID 15-003-4001 | POC 1 | City Name Honolulu | 560 | Methods | 6th Max 70.0 | 7th Max 67.7 | 8th Max 65.8 | 9th Max 61.8 | 10th Max 57.7 | Obs 8520 | Exc O | ID O |
| | | Not in a city | | | 08/10:16 | 01/21:17 | 07/04:11 | 01/11:10 | 11/05:04 | | | |
| | | | | | 54.9 | 52.4 | 51.3 | 47.1 | 46.2 | | | |
| | | | | | 10/25:10 | 02/22:23 | 08/09:15 | 09/14:16 | 11/12:14 | | | |

Nov. 8, 2023

| State: Duration: Year: | Hawaii 1 HOUR 2020 | | | | | | | | Primary: 75 condary: Unit: Par | ts per bil | Llion | |
|------------------------------|--------------------------|-----------------------|-----|---------|-----------------|-----------------|-----------------|-----------------|--------------------------------------|-------------|----------|---------|
| 1041. | | | | | | | Maximum Valu | es | | | | |
| | | County Name | | | 1st Max | 2nd Max | 3rd Max | 4th Max | 5th Max | Num | Num | EDT |
| Site ID 15-003-4001 | POC 1 | City Name Honolulu | 560 | Methods | 6th Max 69.6 | 7th Max 69.0 | 8th Max 61.7 | 9th Max 57.1 | 10th Max 54.3 | Obs 8596 | Exc 0 | ID O |
| | | Not in a city | | | 09/30:17 | 11/01:21 | 03/05:04 | 01/28:02 | 04/05:04 | | | |
| | | | | | 49.3 | 45.4 | 44.8 | 41.9 | 38.8 | | | |
| | | | | | 10/01:11 | 01/30:00 | 05/06:12 | 04/12:10 | 12/03:10 | | | |
| | | | | | Sulfur di | oxide (42401) | | | | | | |
| | | | | | | | | | | | | |
| State: | Hawaii 1 HOUR | | | | | | | | Primary: 75 condary: | | | |
| Duration: Year: | 2021 | | | | | | | 360 | Unit: Par | ts per bil | lion | |
| ieai. | | | | | | | Maximum Valu | es | | 1 | | |
| | | County Name | | | 1st Max | 2nd Max | 3rd Max | 4th Max | 5th Max | Num | Num | EDT |
| Site ID | POC | City Name | | Methods | 6th Max | 7th Max | 8th Max | 9th Max | 10th Max | Obs | Exc | ID |
| 15-003-4001 | 1 | Honolulu | 560 | | 64.9 | 59.9 | 48.4 | 44.1 | 42.9 | 8574 | 0 | 0 |
| | | Not in a city | | | 11/17:13 | 08/31:10 | 03/26:06 | 01/09:16 | 02/12:17 | | | |
| | | | | | 38.2 | 37.0 | 36.1 | 35.7 | 34.0 | | | |
| | | | | | 06/26:10 | 11/16:14 | 11/18:14 | 05/30:21 | 03/14:18 | | | |
| | | | | | Sulfur di | oxide (42401) | | | | | | |
| | | | | | | | | | | | | |
| State: | Hawaii 5 MINUTH | 7 | | | | | | | Primary: condary: | | | |
| Duration: Year: | 2017 | _ | | | | | | 500 | Unit: Par | ts per bil | lion | |
| 1041. | | | | | | | Maximum Valu | es | | | | |
| | | County Name | | | 1st Max | 2nd Max | 3rd Max | 4th Max | 5th Max | Num | Num | EDT |
| Site ID | POC | City Name | | Methods | 6th Max | 7th Max | 8th Max | 9th Max | 10th Max | Obs | Exc | ID |
| 15-003-4001 | 7 | Honolulu | 560 | | 197.3 | 122.9 | 116.4 | 110.1 | 109.2 | 100799 | | 0 |
| | | Not in a city | | | 01/15:06 | 01/11:17 | 01/11:16 | 01/11:16 | 01/28:09 | | | |
| | | | | | 108.6 | 104.7 | 102.9 | 102.0 | 95.4 | | | |
| | | | | | 01/11:17 | 01/11:16 | 01/13:13 | 01/11:16 | 01/13:13 | | | |

Nov. 8, 2023

| State: Duration: Year: | Hawaii 5 MINUTI 2018 | Ξ | | | | | | | Primary: condary: Unit: Par | ts per bil | lion | |
|------------------------------|----------------------------|-----------------------|-----|---------|------------------|------------------|------------------|------------------|-----------------------------------|---------------|--------|---------|
| ieai. | | | | | | | Maximum Valu | es | | 1 . | | |
| | | County Name | | | 1st Max | 2nd Max | 3rd Max | 4th Max | 5th Max | Num | Num | EDT |
| Site ID 15-003-4001 | POC 7 | City Name Honolulu | 560 | Methods | 6th Max 173.4 | 7th Max 107.4 | 8th Max 105.0 | 9th Max 102.0 | 10th Max 98.2 | Obs 101356 | Exc | ID O |
| | | Not in a city | | | 05/04:00 | 02/11:06 | 02/11:06 | 05/04:02 | 02/11:06 | | | |
| | | | | | 97.9 | 97.9 | 95.4 | 90.4 | 89.4 | | | |
| | | | | | 02/11:06 | 05/04:02 | 05/04:02 | 05/02:12 | 05/02:12 | | | |
| | | | | | Sulfur di | oxide (42401) | | | | | | |
| | | | | | | | | | | | | |
| State: | Hawaii | _ | | | | | | | Primary: | | | |
| Duration: | 5 MINUTI 2019 | 2 | | | | | | Sec | ondary: Unit: Par | + | 1.4 mm | |
| Year: | 2019 | | | | | | Maximum Valu | es | UNIC: Par | ts per bii | | |
| | | County Name | | | 1st Max | 2nd Max | 3rd Max | 4th Max | 5th Max | Num | Num | EDT |
| Site ID | POC | City Name | | Methods | 6th Max | 7th Max | 8th Max | 9th Max | 10th Max | Obs | Exc | ID |
| 15-003-4001 | 7 | Honolulu | 560 | | 143.2 | 138.4 | 136.1 | 125.5 | 124.8 | 99267 | | 0 |
| | | Not in a city | | | 01/21:17 | 11/05:05 | 01/21:17 | 08/09:15 | 11/05:04 | | | |
| | | | | | 124.2 | 119.0 | 114.3 | 114.2 | 113.5 | | | |
| | | | | | 02/22:23 | 02/22:23 | 01/11:10 | 01/11:10 | 11/01:09 | | | |
| | | | | | Sulfur di | oxide (42401) | | | | | | |
| State: | Hawaii | | | | | | | | Primary: | | | |
| Duration: | 5 MINUTH | 2 | | | | | | | condary: | | | |
| Year: | 2020 | | | | | | | | Unit: Par | ts per bil | .lion | |
| | | | | | | | Maximum Valu | es | | | | |
| | | County Name | | | 1st Max | 2nd Max | 3rd Max | 4th Max | 5th Max | Num | Num | EDT |
| Site ID | POC | City Name | | Methods | 6th Max | 7th Max | 8th Max | 9th Max | 10th Max | Obs | Exc | ID |
| 15-003-4001 | 7 | Honolulu | 560 | | 395.0 | 350.5 | 137.9 | 129.9 | 119.8 | 100926 | | 0 |
| | | Not in a city | | | 03/10:01 | 03/10:01 | 01/28:02 | 03/05:04 | 01/28:02 | | | |
| | | | | | 107.4 | 106.1 | 103.7 | 95.1 | 90.4 | | | |
| | | | | | 09/30:17 | 03/05:04 | 11/01:21 | 01/28:02 | 04/05:04 | | | |

Nov. 8, 2023

| State: Duration: Year: | Hawaii 5 MINUTE 2021 | | | | | | | | Primary: condary: Unit: Par | ts per bil | lion | |
|------------------------------|----------------------------|---------------|-----|---------|----------|----------|-------------------|----------|-----------------------------------|------------|------|-----|
| 1001. | | | | | | | Maximum Valu | es | | | | |
| | | County Name | | | 1st Max | 2nd Max | 3rd Max | 4th Max | 5th Max | Num | Num | EDT |
| Site ID | POC | City Name | 1 | Methods | 6th Max | 7th Max | 8th Max | 9th Max | 10th Max | Obs | Exc | ID |
| 15-003-4001 | 7 | Honolulu | 560 | | 95.8 | 89.2 | 89.0 | 86.1 | 83.7 | 100863 | | 0 |
| | | Not in a city | | | 08/31:10 | 08/31:09 | 03/26:06 | 08/31:10 | 08/31:09 | | | |
| | | | | | 83.6 | 83.1 | 82.0 | 82.0 | 81.6 | | | |
| | | | | | 08/31:10 | 03/26:06 | 11/16 : 15 | 11/17:13 | 11/17:13 | | | |

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

| User ID: XGSWU | | | | | DE | SIGN V | ALUE RE | PORT | | | | | |
|---------------------|----------------|------|-----------|--------|-------------|--------|----------|------|-----|------|-----|----------------------|--------------|
| Report Request ID: | 2140904 | | | R | eport Code: | Al | MP480 | | | | | | Nov. 8, 2023 |
| | | | | | GEO | GRAPHI | C SELECT | IONS | | | | | |
| | Tribal Code | | County | Site | Parameter | POC | City | AQCR | UAR | CBSA | CSA | EPA Region | |
| | | 15 | 003 | 4001 | | | | | | | | | |
| PROTO | COL SELECTIONS | 3 | |] | | | | | | | | | |
| Parameter | | | | | | | | | | | | | |
| Classification | Parameter Me | thod | Duration | | | | | | | | | | |
| DESIGN VALUE | | | | | | | | | | | | | |
| SE | LECTED OPTIONS | 3 | | | | | | | | | | | |
| Option Type | | | | Option | Value | | | | | | | | |
| SINGLE EVENT PROC | ESSING | EXC | CLUDE REG | IONALL | Y CONCURRED | EVENTS | | | | | | | |
| MERGE PDF FIL | | | | | ES | | | | | | | | |
| AGENCY ROLE | | | | | AO | | | | | | | | |
| USER SITE METAI | | | 2 | | ADDRESS | | | | | | | | |
| QUARTERLY DATA IN N | | | | N | 0 | | | | | | | | |
| WORKFILE DELIM | ITER | | | | , | | | | | | | | |
| USE LINKED SI | FES | | | YI | ES | | | | | | | | |
| DATE | CRITERIA | | | | | | | | | | | APPLICABLE STANDARDS | |
| Start Date | End Date | e | | | | | | | | | | Standard Description | |
| 2017 | 2021 | | | | | | | | | | | Lead 3-Month 2009 | |
| | | | | | | | | | | | | NO2 1-hour 2010 | |
| | | | | | | | | | | | | Ozone 8-hour 2015 | |
| | | | | | | | | | | | | PM10 24-hour 2006 | |
| | | | | | | | | | | | | PM25 24-hour 2012 | |
| | | | | | | | | | | | | PM25 Annual 2012 | |
| | | | | | | | | | | | | SO2 1-hour 2010 | |
| | | | | | | | | | | | | | |

Notes: 1. Computed design values are a snapshot of the data at the time the report was run (may not be all data for year).

2. Some PM2.5 24-hour DVs for incomplete data that are marked invalid here may be marked valid in the Official report due to additional analysis.

Pollutant: Sulfur dioxide(42401)Design Value Year: 2017Standard Units: Parts per billion(008)REPORT EXCLUDES MEASUREMENTS WITH REGIONALLY CONCURRED EVENT FLAGS.NAAQS Standard: S02 1-hour 2010Level: 75Statistic: Annual 99th PercentileLevel: 75State Name:Hawaii

| | | | 2017 | | 2016 | | | 2015 | | ј 3-ч | lear | I |
|-------------|----------------|--------------|-------------------|-------|--------------------------------|-------|--------------|-------------------|-------|--------|-------|---|
| | | Comp. | 99th | Cert& | Comp. 99th | Cert& | Comp. | 99th | Cert& | Design | Valid | i |
| Site ID | STREET ADDRESS | <u>Qrtrs</u> | <u>Percentile</u> | Eval | <u>Qrtrs</u> <u>Percentile</u> | Eval | <u>Qrtrs</u> | <u>Percentile</u> | Eval | Value | Ind. | i |
| 15-003-4001 | PALEHUA ROAD | 4 | 54.7 | Y | | | | | | 55 | Ν | - |

Notes: 1. Computed design values are a snapshot of the data at the time the report was run (may not be all data for year).

2. Some PM2.5 24-hour DVs for incomplete data that are marked invalid here may be marked valid in the Official report due to additional analysis.

Pollutant: Sulfur dioxide(42401)Design Value Year: 2018Standard Units: Parts per billion(008)REPORT EXCLUDES MEASUREMENTS WITH REGIONALLY CONCURRED EVENT FLAGS.NAAQS Standard: SO2 1-hour 2010Level: 75Statistic: Annual 99th PercentileLevel: 75State Name:Hawaii

| | | 1 | 2018 | | 2017 | | | 2016 | | J 3–1 | Year | I |
|-------------|----------------|--------------|-------------------|-------|--------------------------------|-------|--------------|------------|-------|--------------|-------|---|
| | | Comp. | 99th | Cert& | Comp. 99th | Cert& | Comp. | 99th | Cert& | Design | Valid | i |
| Site ID | STREET ADDRESS | <u>Qrtrs</u> | <u>Percentile</u> | Eval | <u>Qrtrs</u> <u>Percentile</u> | Eval | <u>Qrtrs</u> | Percentile | Eval | Value | Ind. | i |
| 15-003-4001 | PALEHUA ROAD | 4 | 37.8 | Y | 4 54.7 | Y | | | | 46 | N | - |

Notes: 1. Computed design values are a snapshot of the data at the time the report was run (may not be all data for year).

2. Some PM2.5 24-hour DVs for incomplete data that are marked invalid here may be marked valid in the Official report due to additional analysis.

Pollutant: Sulfur dioxide(42401)Design Value Year: 2019Standard Units: Parts per billion(008)REPORT EXCLUDES MEASUREMENTS WITH REGIONALLY CONCURRED EVENT FLAGS.NAAQS Standard: S02 1-hour 2010Level: 75Statistic: Annual 99th PercentileLevel: 75State Name:Hawaii

| | | I | 2019 | | I. | 2018 | | I | 2017 | | J 3– | Year | I |
|-------------|----------------|--------------|-------------------|-------|--------------|------------|-------------|--------------|-------------------|-------|--------|-------|---|
| | | Comp. | 99th | Cert& | Comp. | 99th | Cert& | Comp. | 99th | Cert& | Design | Valid | Ì |
| Site ID | STREET ADDRESS | <u>Qrtrs</u> | <u>Percentile</u> | Eval | <u>Qrtrs</u> | Percentile | <u>Eval</u> | <u>Qrtrs</u> | <u>Percentile</u> | Eval | Value | Ind. | i |
| 15-003-4001 | PALEHUA ROAD | - 4 | 61.8 | Y | - 4 | 37.8 | Y | 4 | 54.7 | Y | 51 | Y | - |

Notes: 1. Computed design values are a snapshot of the data at the time the report was run (may not be all data for year).

2. Some PM2.5 24-hour DVs for incomplete data that are marked invalid here may be marked valid in the Official report due to additional analysis.

Pollutant: Sulfur dioxide(42401)Design Value Year: 2020Standard Units: Parts per billion(008)REPORT EXCLUDES MEASUREMENTS WITH REGIONALLY CONCURRED EVENT FLAGS.NAAQS Standard: S02 1-hour 2010Level: 75Statistic: Annual 99th PercentileLevel: 75State Name:Hawaii

| | | I | 2020 | | 1 | 2019 | | | 2018 | | J 3- | Year | I |
|-------------|----------------|--------------|-------------------|-------|----------------|------------|-------|--------------|-------------------|-------------|--------|-------|---|
| | | Comp. | 99th | Cert& | Comp. 9 | 99th | Cert& | Comp. | 99th | Cert& | Design | Valid | i |
| Site ID | STREET ADDRESS | <u>Qrtrs</u> | <u>Percentile</u> | Eval | <u>Qrtrs</u> I | Percentile | Eval | <u>Qrtrs</u> | <u>Percentile</u> | Eval | Value | Ind. | i |
| 15-003-4001 | PALEHUA ROAD | - 4 | 57.1 | Y | - 4 | 61.8 | Y | 4 | 37.8 | Y | 52 | Y | - |

Notes: 1. Computed design values are a snapshot of the data at the time the report was run (may not be all data for year).

2. Some PM2.5 24-hour DVs for incomplete data that are marked invalid here may be marked valid in the Official report due to additional analysis.

Pollutant: Sulfur dioxide(42401)Design Value Year: 2021Standard Units: Parts per billion(008)REPORT EXCLUDES MEASUREMENTS WITH REGIONALLY CONCURRED EVENT FLAGS.NAAQS Standard: S02 1-hour 2010Level: 75Statistic: Annual 99th PercentileLevel: 75State Name:Hawaii

| | | 1 | 2021 | | I. | 2020 | | | 2019 | | 3-1 | Year | ĺ |
|-------------|----------------|--------------|-------------------|-------|----------------|------------|-------------|--------------|-------------------|-------|--------------|-------|---|
| | | Comp. | 99th | Cert& | Comp. 9 | 99th | Cert& | Comp. | 99th | Cert& | Design | Valid | |
| Site ID | STREET ADDRESS | <u>Qrtrs</u> | <u>Percentile</u> | Eval | <u>Qrtrs</u> I | Percentile | <u>Eval</u> | <u>Qrtrs</u> | <u>Percentile</u> | Eval | <u>Value</u> | Ind. | ļ |
| 15-003-4001 | PALEHUA ROAD | - 4 | 44.1 | N | - 4 | 57.1 | Y | 4 | 61.8 | Y | - 54 | Y | - |

Notes: 1. Computed design values are a snapshot of the data at the time the report was run (may not be all data for year).

2. Some PM2.5 24-hour DVs for incomplete data that are marked invalid here may be marked valid in the Official report due to additional analysis.

CERTIFICATION EVALUATION AND CONCURRENCE FLAG MEANINGS

| FLAG | MEANING |
|------|--|
| 1 | The monitoring organization has revised data from this monitor since the |
| | most recent certification letter received from the state. |
| I | The certifying agency has submitted the certification letter and required |
| | summary reports, but the certifying agency and/or EPA has determined |
| | that issues regarding the quality of the ambient concentration data cannot |
| | be resolved due to data completeness, the lack of performed quality |
| | assurance checks or the results of uncertainty statistics shown in the |
| | AMP255 report or the certification and quality assurance report. |
| | The certifying agency has submitted the certification letter and required |
| | summary reports. A value of "S" conveys no Regional assessment regarding |
| | data quality per se. This flag will remain until the Region provides an "N" or |
| | "Y" concurrence flag. |
| r | Uncertified. The certifying agency did not submit a required certification |
| | letter and summary reports for this monitor even though the due date has |
| | passed, or the state's certification letter specifically did not apply the |
| | certification to this monitor. |
| | Certification is not required by 40 CFR 58.15 and no conditions apply to be |
| | the basis for assigning another flag value |
| | The certifying agency has submitted a certification letter, and EPA has no |
| | unresolved reservations about data quality (after reviewing the letter, the |
| | attached summary reports, the amount of quality assurance data |
| | submitted to AQS, the quality statistics, and the highest reported |
| | concentrations). |

Notes: 1. Computed design values are a snapshot of the data at the time the report was run (may not be all data for year).

2. Some PM2.5 24-hour DVs for incomplete data that are marked invalid here may be marked valid in the Official report due to additional analysis.

User ID: XGSWU DATA COMPLETENESS REPORT 2176470 Report Code: Mar. 28, 2024 Report Request ID: AMP430 GEOGRAPHIC SELECTIONS Tribal EPA Code State County Site Parameter POC City AQCR UAR CBSA CSA Region 15 003 4001 42401 PROTOCOL SELECTIONS Parameter Classification Parameter Method Duration CRITERIA SELECTED OPTIONS SORT ORDER Option Type Option Value Order Column OZONE EVALUATION SEASONAL-HOURLY 1 EPA_REGION MERGE PDF FILES YES 2 STATE_CODE AGENCY ROLE REPORTING 3 MONITOR_TYPE 4 COUNTY_CODE 5 SITE_ID 6 PARAMETER_CODE 7 POC DATE CRITERIA APPLICABLE STANDARDS Start Date End Date Standard Description

2017 01 2017 12

Mar. 28, 2024

Mar. 28, 2024

| DATE RANGE: JAN. 01, 2017 THRU DEC. 31, 2 | 2017 | | | | | | | | | | | | | |
|---|-----------------------|---------|---------|---------|---------|---------|-----------------|------|--------|------|------|------|------|--------|
| REGION: (09) SAN FRANCISCO | | REP ORG | : Haw | aii Sta | ate Dep | artment | C Of He | alth | | | | | | |
| STATE: Hawaii | | MONITOF | R TYPE: | SLAMS | | | | | | | | | | |
| SITE ID PARAMETER CITY | POC DURATIO METHOD | N | | | | | OBSERVA NUMB | | ERCENT | | | | | |
| ADDRESS | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YEAR |
| 15-003-4001 42401 Sulfur dioxide | 1 1 | 673 | 662 | 715 | 668 | 718 | 694 | 729 | 732 | 709 | 734 | 707 | 734 | 8475 |
| | 560 | 90% | 99% | 96% | 93% | 97% | 96% | 98% | 98% | 98% | 99% | 98% | 99% | 97% |
| PALEHUA ROAD | | | | | | | | | | | | | | |
| 15-003-4001 42401 Sulfur dioxide | 7 Н | 8162 | 7811 | 8551 | 8029 | 8536 | 8216 | 8649 | 8685 | 8396 | 8694 | 8368 | 8702 | 100799 |
| | 560 | 91% | 97% | 96% | 93% | 96% | 95% | 97% | 97% | 97% | 97% | 97% | 97% | 96% |
| PALEHUA ROAD | | | | | | | | | | | | | | |

Mar. 28, 2024

REPORT SUMMARY

DATE RANGE: JAN. 01, 2017 THRU DEC. 31, 2017

REGION: (09) SAN FRANCISCO

STATE: Hawaii

REP ORG: Hawaii State Department Of Health

| PARAMETER | ACTIVE MONITORS | # NOT REPORTING | # MONITORS > 75% | MONITORS AVG COMPLETENESS |
|---|-----------------|-----------------|------------------|---------------------------|
| 42401 Sulfur dioxide | 2 | 0 | 2 | 96.5% |
| MT SUMMARY: SLAMS | 2 | 0 | 2 | 96.5% |
| RO SUMMARY: Hawaii State Department Of Health | 2 | 0 | 2 | 96.5% |
| STATE SUMMARY: Hawaii | 2 | 0 | 2 | 96.5% |
| REGION SUMMARY: (09) SAN FRANCISCO | 2 | 0 | 2 | 96.5% |
| REPORT SUMMARY: | 2 | 0 | 2 | 96.5% |

User ID: XGSWU DATA COMPLETENESS REPORT 2176474 Report Code: Mar. 28, 2024 Report Request ID: AMP430 GEOGRAPHIC SELECTIONS Tribal EPA Code State County Site Parameter POC City AQCR UAR CBSA CSA Region 15 003 4001 42401 PROTOCOL SELECTIONS Parameter Classification Parameter Method Duration CRITERIA SELECTED OPTIONS SORT ORDER Option Type Option Value Order Column OZONE EVALUATION SEASONAL-HOURLY 1 EPA_REGION MERGE PDF FILES YES 2 STATE_CODE AGENCY ROLE REPORTING 3 MONITOR_TYPE 4 COUNTY_CODE 5 SITE_ID 6 PARAMETER_CODE 7 POC DATE CRITERIA APPLICABLE STANDARDS End Date Start Date Standard Description

2018 01 2018 12

Mar. 28, 2024

Mar. 28, 2024

| DATE RANGE: JAN. 01, 2018 THRU DEC. 31, 20 | 18 | | | | | | | | | | | | | | |
|--|-----|--------------------|---------|-------|---------|---------|---------|-----------------|------|--------|------|------|------|------|--------|
| REGION: (09) SAN FRANCISCO | | | REP ORG | : Haw | aii Sta | ate Dep | artment | C Of He | alth | | | | | | |
| STATE: Hawaii | | | MONITOR | TYPE: | SLAMS | | | | | | | | | | |
| SITE ID PARAMETER CITY | POC | DURATION METHOD | | | | | | OBSERVA NUMB | | ERCENT | | | | | |
| ADDRESS | | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YEAR |
| 15-003-4001 42401 Sulfur dioxide | 1 | 1 | 734 | 658 | 736 | 704 | 736 | 705 | 734 | 736 | 710 | 724 | 711 | 729 | 8617 |
| | | 560 | 99% | 98% | 99% | 98% | 99% | 98% | 99% | 99% | 99% | 97% | 99% | 98% | 98% |
| PALEHUA ROAD | | | | | | | | | | | | | | | |
| 15-003-4001 42401 Sulfur dioxide | 7 | Н | 8624 | 7735 | 8649 | 8281 | 8649 | 8299 | 8626 | 8648 | 8347 | 8564 | 8355 | 8579 | 101356 |
| | | 560 | 97% | 96% | 97% | 96% | 97% | 96% | 97% | 97% | 97% | 96% | 97% | 96% | 96% |
| PALEHUA ROAD | | | | | | | | | | | | | | | |

Mar. 28, 2024

REPORT SUMMARY

DATE RANGE: JAN. 01, 2018 THRU DEC. 31, 2018

REGION: (09) SAN FRANCISCO

STATE: Hawaii

REP ORG: Hawaii State Department Of Health

| PARAMETER | ACTIVE MONITORS | # NOT REPORTING | # MONITORS > 75% | MONITORS AVG COMPLETENESS |
|---|-----------------|-----------------|------------------|---------------------------|
| 42401 Sulfur dioxide | 2 | 0 | 2 | 97.0% |
| MT SUMMARY: SLAMS | 2 | 0 | 2 | 97.0% |
| RO SUMMARY: Hawaii State Department Of Health | 2 | 0 | 2 | 97.0% |
| STATE SUMMARY: Hawaii | 2 | 0 | 2 | 97.0% |
| REGION SUMMARY: (09) SAN FRANCISCO | 2 | 0 | 2 | 97.0% |
| REPORT SUMMARY: | 2 | 0 | 2 | 97.0% |

User ID: XGSWU DATA COMPLETENESS REPORT Report Request ID: 2176479 Report Code: Mar. 28, 2024 AMP430 GEOGRAPHIC SELECTIONS Tribal EPA Code State County Site Parameter POC City AQCR UAR CBSA CSA Region 15 003 4001 42401 PROTOCOL SELECTIONS Parameter Classification Parameter Method Duration CRITERIA SELECTED OPTIONS SORT ORDER Option Type Option Value Order Column OZONE EVALUATION SEASONAL-HOURLY 1 EPA_REGION MERGE PDF FILES YES 2 STATE_CODE AGENCY ROLE REPORTING 3 MONITOR_TYPE 4 COUNTY_CODE 5 SITE_ID 6 PARAMETER_CODE 7 POC DATE CRITERIA APPLICABLE STANDARDS Start Date End Date Standard Description

2019 01 2019 12

Mar. 28, 2024

Mar. 28, 2024

| DATE RANGE: | JAN. 01, 2019 THRU DEC. 31, | 2019 | | | | | | | | | | | | | | |
|-----------------|-----------------------------|------|----------------|-------|---------|---------|---------|-----------------|--------------------|------|------|------|------|------|-------|--|
| REGION: (09) | SAN FRANCISCO | | REP ORG | : Haw | aii Sta | ate Dep | artment | C Of He | alth | | | | | | | |
| STATE: Hawa | ii | | MONITOR | TYPE: | SLAMS | | | | | | | | | | | |
| SITE ID CITY | PARAMETER | | RATION THOD | | | | (| OBSERVA NUMB | TIONS - ER / PE | | | | | | | |
| ADDRESS | | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YEAR | |
| 15-003-4001 | 42401 Sulfur dioxide | 1 1 | 734 | 658 | 736 | 705 | 733 | 626 | 725 | 729 | 710 | 731 | 710 | 723 | 8520 | |
| | | 560 | 0 99% | 98% | 99% | 98% | 99% | 87% | 97% | 98% | 99% | 98% | 99% | 97% | 97% | |
| PALEHUA ROAD | | | | | | | | | | | | | | | | |
| 15-003-4001 | 42401 Sulfur dioxide | 7 Н | 8636 | 7739 | 8650 | 8293 | 8633 | 7373 | 7504 | 8586 | 8350 | 8633 | 8353 | 8517 | 99267 | |
| | | 560 | 0 97% | 96% | 97% | 96% | 97% | 85% | 84% | 96% | 97% | 97% | 97% | 95응 | 94% | |
| PALEHUA ROAD | | | | | | | | | | | | | | | | |

Mar. 28, 2024

REPORT SUMMARY

DATE RANGE: JAN. 01, 2019 THRU DEC. 31, 2019

REGION: (09) SAN FRANCISCO

STATE: Hawaii

REP ORG: Hawaii State Department Of Health

| PARAMETER | ACTIVE MONITORS | # NOT REPORTING | # MONITORS > 75% | MONITORS AVG COMPLETENESS |
|---|-----------------|-----------------|------------------|---------------------------|
| 42401 Sulfur dioxide | 2 | 0 | 2 | 95.5% |
| MT SUMMARY: SLAMS | 2 | 0 | 2 | 95.5% |
| RO SUMMARY: Hawaii State Department Of Health | 2 | 0 | 2 | 95.5% |
| STATE SUMMARY: Hawaii | 2 | 0 | 2 | 95.5% |
| REGION SUMMARY: (09) SAN FRANCISCO | 2 | 0 | 2 | 95.5% |
| REPORT SUMMARY: | 2 | 0 | 2 | 95.5% |

User ID: XGSWU DATA COMPLETENESS REPORT 2176481 Report Code: Mar. 28, 2024 Report Request ID: AMP430 GEOGRAPHIC SELECTIONS Tribal EPA Code State County Site Parameter POC City AQCR UAR CBSA CSA Region 15 003 4001 42401 PROTOCOL SELECTIONS Parameter Classification Parameter Method Duration CRITERIA SELECTED OPTIONS SORT ORDER Option Type Option Value Order Column OZONE EVALUATION SEASONAL-HOURLY 1 EPA_REGION MERGE PDF FILES YES 2 STATE_CODE AGENCY ROLE REPORTING 3 MONITOR_TYPE 4 COUNTY_CODE 5 SITE_ID 6 PARAMETER_CODE 7 POC DATE CRITERIA APPLICABLE STANDARDS End Date Start Date Standard Description

2020 01 2020 12

Mar. 28, 2024

Mar. 28, 2024

| DATE RANGE: JAN. 01, 2020 THRU DEC. 31, 2 | 020 | | | | | | | | | | | | | |
|---|--------------|---------|----------|----------|---------|---------|-----------------|------|--------|------|------|------|------|--------|
| REGION: (09) SAN FRANCISCO | | REP OI | G: Hav | vaii Sta | ate Dep | artment | c Of He | alth | | | | | | |
| STATE: Hawaii | | MONIT | OR TYPE: | SLAMS | | | | | | | | | | |
| SITE ID PARAMETER CITY | POC DU ME | JRATION | | | | (| OBSERVA NUMB | | ERCENT | | | | | |
| ADDRESS | | JAL | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YEAR |
| 15-003-4001 42401 Sulfur dioxide | 1 1 | 729 | 668 | 733 | 706 | 731 | 704 | 734 | 717 | 710 | 728 | 705 | 731 | 8596 |
| | 56 | 50 988 | 96% | 99% | 98% | 98% | 98% | 99% | 96% | 99% | 98% | 98% | 98% | 98% |
| PALEHUA ROAD | | | | | | | | | | | | | | |
| 15-003-4001 42401 Sulfur dioxide | 7 н | 8596 | 7861 | 8633 | 8303 | 8619 | 8299 | 8635 | 8451 | 8354 | 8280 | 8298 | 8597 | 100926 |
| | 56 | 50 968 | 94% | 97응 | 96% | 97% | 96% | 97% | 95% | 97% | 93% | 96% | 96% | 96% |
| PALEHUA ROAD | | | | | | | | | | | | | | |

Mar. 28, 2024

REPORT SUMMARY

DATE RANGE: JAN. 01, 2020 THRU DEC. 31, 2020

REGION: (09) SAN FRANCISCO

STATE: Hawaii

REP ORG: Hawaii State Department Of Health

| PARAMETER | ACTIVE MONITORS | # NOT REPORTING | # MONITORS > 75% | MONITORS AVG COMPLETENESS |
|---|-----------------|-----------------|------------------|---------------------------|
| 42401 Sulfur dioxide | 2 | 0 | 2 | 97.0% |
| MT SUMMARY: SLAMS | 2 | 0 | 2 | 97.0% |
| RO SUMMARY: Hawaii State Department Of Health | 2 | 0 | 2 | 97.0% |
| STATE SUMMARY: Hawaii | 2 | 0 | 2 | 97.0% |
| REGION SUMMARY: (09) SAN FRANCISCO | 2 | 0 | 2 | 97.0% |
| REPORT SUMMARY: | 2 | 0 | 2 | 97.0% |