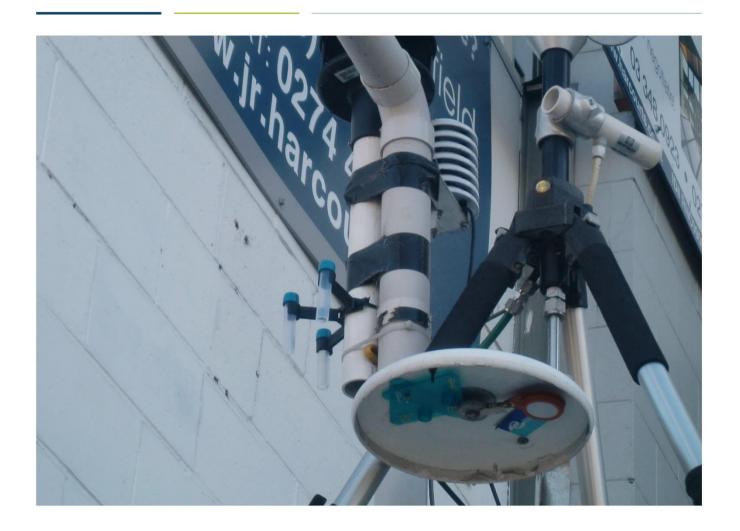
Ambient air quality (nitrogen dioxide) monitoring network Operating manual 2017-18





Copyright information

This publication is copyright © NZ Transport Agency. Material in it may be reproduced for personal or in-house use without formal permission or charge, provided suitable acknowledgement is made to this publication and the NZ Transport Agency as the source. Requests and enquiries about the reproduction of material in this publication for any other purpose should be made to:

Manager, Information NZ Transport Agency Private Bag 6995 Wellington 6141

The permission to reproduce material in this publication does not extend to any material for which the copyright is identified as being held by a third party. Authorisation to reproduce material belonging to a third party must be obtained from the copyright holder(s) concerned.

Disclaimer

The NZ Transport Agency has endeavoured to ensure material in this document is technically accurate and reflects legal requirements. However, the document does not override governing legislation. The NZ Transport Agency does not accept liability for any consequences arising from the use of this document. If the user of this document is unsure whether the material is correct, they should refer directly to the relevant legislation and contact the NZ Transport Agency.

More information

NZ Transport Agency October 2017

ISBN 978-1-98-851279-2 (online) 16-049

If you have further queries, contact:

Greg Haldane
Principal Environmental Specialist, System Design and Delivery
NZ Transport Agency
Private Bag 6995
Wellington 6141
T 64 4 894 5400
E environment@nzta.govt.nz

This document is available on the Transport Agency's website at www.nzta.govt.nz

Document management plan

1) Purpose

This management plan outlines the updating procedures and contact points for the document.

2) Document information

Document name	NZ Transport Agency Ambient Air Quality (Nitrogen Dioxide) Monitoring Programme - Operating Manual 2017/18
Document number	SP/M/023
Document availability	This document is located in electronic form on the NZ Transport Agency's website at www.nzta.govt.nz.
Document owner	Greg Haldane
Document sponsor	Greg Haldane

3) Amendments and review strategy

All corrective action/improvement requests (CAIRs) suggesting changes will be acknowledged by the document owner.

	Comments	Frequency
Amendments (minor revisions)	Updates incorporated immediately they occur.	As required.
Review (major revisions)	Amendments fundamentally changing the content or structure of the document will be incorporated as soon as practicable. They may require coordinating with the review team timetable.	At least annually.
Notification	All users that have registered their interest by email to environment@nzta.govt.nz will be advised by email of amendments and updates.	Immediately.

4) Other information (at document owner's discretion)

There will be occasions, depending on the subject matter, when amendments will need to be worked through by the review team before the amendment is actioned. This may cause some variations to the above noted time frames.

5) Distribution of this management plan

Copies of this manual management plan are to be included in the NZ Transport Agency intranet at the next opportunity and sent to: Greg Haldane

Record of amendment

Amendment number	Description of change	Effective date	Updated by

Foreword

The NZ Transport Agency (Transport Agency) is a Crown agency responsible for, among other things, managing almost 11,000 kilometres of state highways. The state highway system accounts for about 12 per cent of New Zealand's roads and around half of the 45.6 billion vehicle kilometres New Zealanders travel each year¹. Motor vehicles travelling on roads emit an array of air pollutants which can contribute to harmful effects on human health and smog formation.

Section 96(1)(a) of the Land Transport Management Act requires that the Transport Agency exhibit a sense of social and environmental responsibility. The Transport Agency promotes an accessible and safe transport system that contributes positively to New Zealand's economic, social and environmental welfare and is committed to acting in an environmentally and socially responsible manner.

Giving effect to this policy, the Transport Agency's Environmental Plan² presents approaches and implementation plans for a range of environmental and social impacts arising from the state highway network. The specific objectives for improving air quality include:

- A1. Understand the contribution of vehicle traffic to air quality.
- A2. Ensure new state highway projects do not directly cause national environmental standards for ambient air quality to be exceeded.
- A3. Contribute to reducing emissions where the state highway network is a significant source of exceedances of national ambient air quality standards.

Annual assessment of vehicle emissions from the state highway network is undertaken using data gathered from selected sites using passive samplers to measure nitrogen dioxide (NO_2) as a surrogate. The overall aim is to see a decreasing trend in NO_2 concentrations measured at these sites.

This manual describes the methodology adopted in the current contract period (2017/18) for undertaking NO_2 passive sampling for monitoring air quality impacts of the state highway network. The manual outlines the objectives, principles, procedures and applications of the Transport Agency's NO_2 national network passive sampling programme with details on who does what, how and when.

The principles outlined in this manual are also applicable to passive sampling undertaken on behalf of the Transport Agency for air quality monitoring used in assessing the effects of state highway asset improvement projects.

¹ MoT (2017). The New Zealand vehicle fleet, annual fleet statistics 2016, Ministry of Transport, August 2017.

² NZTA (2008). Environmental plan: Improving environmental sustainability and public health in New Zealand, version 2, NZ Transport Agency, June 2008.

Contents

Forewor	rd	iii
1.0	Introduction	1-1
1.1	Overview	1-1
1.2	Background	1-2
1.3	Purpose	1-3
1.4	Contents	1-4
2.0	Why monitor air quality?	2-1
2.1	Overview	2-1
2.2	NZ Transport Agency air quality objectives	2-2
2.3	Comparison with guidelines	2-4
2.4	How the network data are utilised	2-6
2.5	References	2-7
3.0	How does passive sampling work?	3-1
3.1	Overview	3-1
3.2	Operating principles of passive samplers	3-2
3.3	Advantages and disadvantages of passive sampling	3-3
3.4	References	3-4
4.0	Where is monitoring undertaken?	4-1
4.1	Overview	4-1
4.2	Siting criteria	4-2
4.3	Installation requirements	4-4
4.4	Site classifications	4-4
4.5	Site metadata	4-7
4.6	Site relocations and decommissioning	4-8
4.7	References	4-9
5.0	How is the monitoring undertaken?	5-1
5.1	Overview	5-1
5.2	Scheduling	5–2
5.3	Field sampling procedures	5–3
5.4	Sample shipping and analysis	5-5
5.5	Health and safety	5-6

5.6	References	5–7
6.0	How are the data processed?	6-1
6.1	Overview	6-1
6.2	Monitoring performance targets	6–2
6.3	Data review and validation	6-3
6.4	Treatment of invalid or missing values	6-6
6.5	References	6–7
7.0	How are the data reported and stored?	7-1
7.1	Overview	7-1
7.2	Reporting formats	7–2
7.3	Data supply	7–3
7.4	Reporting	7–7
7.5	Where the data are stored	7-9
7.6	Peer review and change protocols	7-10
7.7	References	7-11
8.0	Who is responsible for what?	8-1
8.1	Overview	8-1
8.2	Role of the Transport Agency	8–2
8.3	Role of the Consultant	8-4
8.3	Role of the Consultant continued	8–5
8.4	Role of the Contractor	8-6
8.5	Role of other subcontractors	8-9
9.0	How is the network funded?	9-1
9.1	Overview	9–1
9.2	Transport Agency internal funding	9–2
9.3	External funding	9-3

10.0	Glossary and References	10-1
10.1	Overview	10-1
10.2	Terminology	10-2
10.3	Abbreviations	10-5
10.4	Bibliography	10-7
11.0	Appendices	11-1
Appendix A	Example site metadata sheets	11-2
Appendix B	Example field sheet	11-4
Appendix C	Example monthly data spreadsheets	11-5
Appendix D	Example annual data spreadsheets	11-7
Appendix E	List of other subcontractors in 2017/18	11-9

1.0 Introduction

1.1 Overview

Scope

Ambient air quality monitoring is undertaken to assess and manage potentially adverse effects that may be associated with the state highway network.

This chapter briefly covers the development of the national network from 2007 to date, outlines the purpose of this operating manual, and summarises the contents of the chapters which follow.

In this chapter

Section		Page
1.1	Overview	1-1
1.2	Background	1-2
1.3	Purpose	1-3
1.4	Contents	1-4

1.2 Background

Development of the network

Annual assessment of vehicle emissions from the state highway network is undertaken using data gathered from selected sites using passive samplers to measure nitrogen dioxide ($\mathrm{NO_2}$) as a general proxy for air pollution from motor vehicles. In addition, passive sampling is regularly employed as a screening method to indicate existing levels of air quality when assessing state highway asset improvement projects.

The NZ Transport Agency (Transport Agency) instigated the national NO₂ passive monitoring programme in 2007 with 53 locations monitored throughout New Zealand, focussing mainly on state highway sites. In 2009, the network was expanded to include more background and local road sites, with a further expansion in 2010. In 2016, passive samplers were deployed at 129 locations.

Roles

The successful operation of the national network is a collaborative effort between various parties as follows:

- The Transport Agency plays a strategic role by funding the majority of the sites and setting key indicators for performance and delivery.
- The Consultant acts on behalf of the Transport Agency and engages the Contractor to operate the network. The Consultant liaises with the Contractor on day to day issues and is responsible for highlighting any relevant or important matters that may require the Transport Agency's attention.
- The Contractor has the primary responsibility for operating the national network in accordance with the best practice procedures outlined in this manual and ensuring that all key indicators for performance and delivery are met to ensure high quality data. The Contractor in turn engages a suitably qualified laboratory to analyse the passive samplers and also liaises with field sub-contractors to undertake the exchange of tubes for sites around the country.

Emission Impossible Ltd (EIL) has been the Consultant (on behalf of the Transport Agency) since 2013/14 and continues in this role for 2017/18. Watercare Services Ltd (WSL) has been the Contractor for the national network since its inception in 2007 and continues in this role for 2017/18.

WSL liaises with a number of field subcontractors – either network consultants engaged by the regional Transport Agency offices to assist with other tasks (eg Opus, Higgins etc) or Transport Agency network asset management staff or council staff (eg Environment Canterbury) – to undertake the monthly sample exchange in locations around the country.

WSL also engages the Scientific Services Laboratory of Staffordshire County Council (SCC) to supply and analyse the exposed passive samplers.

1.3 Purpose

Purpose

This manual presents the objectives, principles, procedures and applications of passive sampling of nitrogen dioxide (NO₂) undertaken on behalf of the Transport Agency.

The primary emphasis in this manual is to provide details on who does what, how and when as related to the Transport Agency's national network of passive samplers but the principles outlined also apply to passive sampling undertaken as part of project monitoring for assessment of state highway asset improvement projects.

Intended audience

This manual has two intended audiences:

- Transport Agency staff who are responsible for commissioning and reporting on national network or project monitoring of NO₂ using passive sampling
- air quality providers engaged by the Transport Agency to undertake national network or project monitoring of NO₂ using passive sampling.

1.4 Contents

Why passive sampling is undertaken

Chapter 2 explains why passive sampling is undertaken on behalf of the Transport Agency and how the data are utilised.

How passive sampling works

Chapter 3 summarises how passive sampling works and its advantages and disadvantages relative to other air quality monitoring techniques.

Where passive samplers are employed

Chapter 4 outlines where passive monitoring is currently undertaken and the criteria used to decide where to locate samplers.

How the monitoring is undertaken

Chapter 5 describes the processes followed for deploying and analysing the samplers.

How the results are processed and managed

Chapter 6 reviews the data processing and quality assurance procedures followed, including the criteria used for dealing with missing or invalid data.

How the results are reported and stored

Chapter 7 discusses how the data are reported, stored and accessed.

Who is responsible for which activity

Chapter 8 covers the roles and responsibilities of all the parties involved in supporting and operating the national passive sampling network.

Who is responsible for funding the network

Chapter 9 covers how the national network is funded within the Transport Agency and co-funding arrangements with external agencies, such as regional councils.

Reference material

Chapter 10 contains a glossary of all technical terms, a list of all abbreviations and complete bibliography of all references that appear in the manual (combined from the individual lists at the end of each chapter).

Useful examples

Chapter 11 consists of various appendices which provide useful examples of relevant documentation and reports together with details for the current field and laboratory subcontractors.

2.0 Why monitor air quality?

2.1 Overview

Introduction

This chapter describes why air quality monitoring of the state highway network is undertaken by the Transport Agency and how the data are utilised.

In this chapter

Section		Page
2.1	Overview	2-1
2.2	NZ Transport Agency's air quality objectives	2-2
2.3	Comparison with guidelines	2-4
2.4	How the network data are utilised	2-6
2.5	References	2-7

2.2 Transport Agency air quality objectives

The state highway system

The NZ Transport Agency (Transport Agency) is a Crown entity responsible for, among other things, managing almost 11,000 kilometres of state highways. The state highway system accounts for about 12 per cent of New Zealand's roads and around half of the 45.6 billion vehicle kilometres New Zealanders travel each year (MoT 2017). Motor vehicles travelling on roads emit an array of air pollutants which can contribute to harmful effects on human health and smog formation.

The Transport Agency's environmental and social policy Section 96(1)(a) of the Land Transport Management Act requires that the Transport Agency exhibit a sense of social and environmental responsibility. The Transport Agency promotes an accessible and safe transport system that contributes positively to New Zealand's economic, social and environmental welfare and is committed to acting in an environmentally and socially responsible manner.

The Transport Agency's environmental plan

Giving effect to this policy, the Transport Agency's Environmental Plan presents approaches and implementation plans for a range of environmental and social impacts arising from the state highway network (NZTA 2008). The specific objectives that the Transport Agency has for improving air quality include:

- A1. Understand the contribution of vehicle traffic to air quality.
- A2. Ensure new state highway projects do not directly cause national environmental standards for ambient air quality to be exceeded.
- A3. Contribute to reducing emissions where the state highway network is a significant source of exceedances of national ambient air quality standards.

NO₂ as a proxy for vehicle emissions

Motor vehicles produce a complex mix of contaminants. It is not feasible to monitor all of these, so the Transport Agency has identified one pollutant, nitrogen dioxide (NO₂) as a proxy for motor vehicle pollutants. This is consistent with the recommendations of the World Health Organisation (WHO 2006) which states that:

Nitrogen dioxide concentrations closely follow vehicle emissions in many situations, so nitrogen dioxide levels are generally a reasonable marker of exposure to traffic-related emissions.

Health risks from nitrogen oxides may potentially result from nitrogen dioxide itself, correlated exhaust components such as ultrafine particles and hydrocarbons, or nitrogen dioxide chemistry products, including ozone and secondary particles.

2.2 Transport Agency air quality objectives continued

NO₂ as a proxy for vehicle emissions (continued)

Nitrogen oxides incorporate several species that exist in the atmosphere, which collectively are referred to as NO_x and result principally from fossil fuel combustion, when nitrogen in the air that is used to burn the fuel gets oxidised.

The most common NO_x compounds are nitrogen dioxide (NO_2) and nitric oxide (NO). NO is the primary product emitted directly but this is eventually oxidised by other pollutants present in ambient air to form NO_3 .

Motor vehicles are a major source of NO_x emissions in most parts of New Zealand.

Annual assessment of the state highway network

Annual assessment of vehicle emissions from the state highway network is undertaken using data gathered from selected sites using passive samplers to measure NO₃.

The overall aim is to see a decreasing trend in NO_2 concentrations measured at these sites.

Development of the national network

The Transport Agency's national network was first commissioned in 2007 with 52 locations monitored throughout New Zealand. In 2009, the Transport Agency expanded the network to include background and local road locations, with sampling undertaken at 86 locations. The network was further expanded in 2010 to include more local road and background monitoring sites and in 2016, passive samplers were deployed at 129 locations.

Project monitoring

All state highway asset improvement projects require an assessment of the current air quality in the project vicinity in order to evaluate the project's impacts on future air quality (NZTA 2014).

Where suitable data do not already exist, passive sampling of NO₂ is often employed as part of a specific pre-project monitoring campaign.

2.3 Comparison with guidelines

Health-based standards and guidelines

Relevant health-based standards and guidelines for NO_2 are shown in the table below, covering a range of averaging periods from short term (1-hour) to long term (annual) exposure.

New Zealand has 1-hour and 24-hour values for ambient NO_2 concentrations set in the National Environmental Standards (NES) and the Ambient Air Quality Guidelines (AAQG) (MfE 2011 and MfE 2002 respectively). The NES ambient limits apply anywhere in a region that is in the open air and where people are likely to be exposed. The regulations are designed to provide a guaranteed minimum level of health protection for New Zealanders. For NO_2 the NES is $200\mu g/m^3$ (1-hour average). There is also an AAQG for NO_2 of $100\mu g/m^3$ as a 24-hour average. There are no health-based New Zealand guidelines associated with exposure to NO_2 for periods of time longer than 24 hours. However, the WHO has an annual average guideline for NO_2 of $40\mu g/m^3$ (WHO 2006).

NO2 ambient air quality standards and guidelines

Contaminant	Averaging period	Standard or guideline ³	Concentration	Annual allowable exceedance
	1–hour	NES	200μg/m³	9
Nitrogen dioxide	24-hour	AAQG	$100 \mu g/m^3$	-
(NO ₂)	Annual	AAQG⁴	30µg/m³	-
	Annual	WHO	40µg/m³	-

Transport Agency assessment criteria

The passive monitoring undertaken measures monthly average NO_2 concentrations but these are not directly comparable to short–term standards and guidelines. However, a 2008 review of regional council monitoring results suggests that any site which exceeds the annual average WHO guideline is also likely to exceed the NES 1–hour standard for NO_2 (NIWA 2008). This means that, through careful choice of sampling sites and the use of passive samplers as screening devices, locations where standards and guidelines are most likely to be exceeded due to motor vehicle emissions can be identified.

³Refer to the glossary for definition of these terms

⁴This is a critical level for protecting ecosystems and is not a health-based guideline.

2.3 Comparison with guidelines continued

Transport Agency assessment criteria (continued)

The WHO Global Update of Air Quality Guidelines report highlights that health effects may occur at levels below this guideline, and recommends that a lower guideline should be used if NO₂ is monitored as an indicator of overall pollution levels (WHO 2006). WHO states that:

Evidence from animal toxicological studies indicates that long-term exposure to nitrogen dioxide at concentrations above current ambient concentrations has adverse effects. In population studies, nitrogen dioxide has been associated with adverse health effects even when the annual average nitrogen dioxide concentration complied with the WHO annual guideline value of $40\mu g/m^3$. Also, some indoor studies suggest effects on respiratory symptoms among infants at concentrations below $40 \Box g/m^3$.

The present guideline was set to protect the public from effects on health of nitrogen dioxide gas itself. The rationale for this is that, because most abatement methods are specific to nitrogen oxides, they are not designed to control other co-pollutants and may even increase their emissions.

If, instead, nitrogen dioxide is monitored as a marker for the concentrations and risks of the complex combustion-generated pollution mixtures, an annual guideline value lower than $40\mu g/m^3$ should be used instead.

Because the Transport Agency network is measuring NO_2 as a "marker for the concentrations and risks of the complex combustion–generated pollution mixtures" (as highlighted above), it may be appropriate to consider a lower annual guideline. Although the WHO does not specify an appropriate lower annual guideline, this recommendation has been taken into consideration in the development of the Transport Agency criteria for assessment of passive monitoring results, which are summarised in table which follows.

Transport Agency assessment criteria for annual average NO2 passive monitoring results

Contaminant	Annual average concentration	Descriptor	Notes
Nitrogen	≥40µg/m³	High	Identifies locations where the WHO annual NO_2 guideline may be exceeded and air quality effects of motor vehicles need further investigation.
dioxide	30µg/m³ to 39.9µg/m³	Medium	Identifies locations where air quality may be degraded because of motor vehicle emissions and may cause adverse effects.

2.4 How the network data are utilised

Where the network data fit into TRAMS

The Transport Agency funds a substantial amount of air quality measurements, predictions and assessments through projects, network management, complaint investigations and research.

The Transport Agency has developed a Transport–Related Air Quality Monitoring System (TRAMS) database (NZTA 2017) to collate all relevant air quality data commissioned by the Transport Agency (including the national passive NO_2 data) so that greater utilisation can be made of it, significantly increasing value–for–money.

Collation of data is providing the Transport Agency with a national overview of transport-related air quality work, allowing more informed policy development and better prioritisation and focus on critical areas of the state highway network.

2.5 References

- 1. MfE (2002) Ambient air quality guidelines, 2002 update. Air Quality Report No 32 prepared by the Ministry for the Environment and the Ministry of Health, May 2002.
- 2. MfE (2011) *Resource Management (National Environmental Standards for Air Quality) Regulations 2004.* Prepared by the Ministry for the Environment, June 2011.
- 3. MoT (2017) *The New Zealand vehicle fleet, Annual fleet statistics 2016.* Prepared by the Ministry of Transport, August 2017.
- 4. NIWA (2008) The determinants of levels of secondary particulate pollution and nitrogen dioxide in urban New Zealand Part 1. NIWA Report AKL2008-053 prepared for the Foundation for Research, Science and Technology, July 2008.
- 5. NZTA (2008) Environmental plan: Improving environmental sustainability and public health in New Zealand, version 2. NZ Transport Agency, June 2008.
- 6. NZTA (2014) *Guide to assessing air quality impacts from state highway projects*, version 2.0, DRAFT. NZ Transport Agency, December 2014.
- 7. NZTA (2017) *Transport-Related Air Quality Monitoring System (TRAMS)*. Web-based tool available from https://www.nzta.govt.nz/roads-and-rail/highways-information-portal/technical-disciplines/air-quality-climate/, NZ Transport Agency, 2017.
- 8. WHO (2006) Air quality guidelines global update 2005: Particulate matter, ozone, nitrogen dioxide, and sulphur dioxide. Prepared by the World Health Organisation, October 2006.

3.0 How does passive sampling work?

3.1 Overview

Introduction

This chapter summarises the operating principles of nitrogen dioxide (NO₂) passive diffusion samplers or tubes and their advantages and disadvantages relative to other air quality monitoring techniques.

In this chapter

Section		Page
3.1	Overview	3-1
3.2	Operating principles of passive samplers	3-2
3.3	Advantages and disadvantages of passive sampling	3-3
3.4	References	3-4

3.2 Operating principles of passive samplers

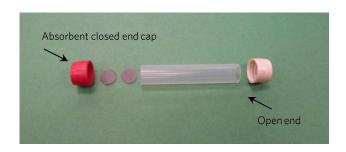
Sampler description

The passive samplers described in this manual are nitrogen dioxide (NO₂) passive diffusion tubes (shown below).

The NO_2 passive diffusion tubes are acrylic or polytetrafluoroethylene (PTFE) tubes approximately 7cm long with an internal diameter of 1cm and machined ends to attach tight fitting caps.

Two stainless steel mesh discs coated with triethanolamine (TEA), which absorbs NO₂, are located at the closed end of the tube and held in position by an opaque coloured cap. The coloured end cap helps to prevent the degradation of the NO₂ absorbed TEA complex by sunlight. The open end of the tube has a clear or white removable cap which is used as a lid to seal the diffusion sampler before and after exposure.

Components of a passive diffusion tube



Molecular diffusion

Passive diffusion tubes collect NO₃ by molecular diffusion.

Molecular diffusion is the movement of gas molecules (NO₂) from a region of higher concentration (open end of the tube) to a region of lower concentration (absorbent end of the tube). The diffusion flow rate of NO₂ through the tube is described by Fick's first law of diffusion.

At the end of the sampling period, the resulting concentration of NO_2 is a function of the amount of NO_2 absorbed by the tube, the diffusion coefficient for NO_2 in air and the length of time the tube has been exposed (typically one month).

3.3 Advantages and disadvantages of passive sampling

Passive samplers are ideal for screening

Passive samplers have many advantages over other monitoring methods as they are affordable, simple to use, discrete and can be clipped onto most road furniture (eg road signs and street lamps).

Passive sampling techniques are 'screening' methods and are useful for spatial and temporal assessments. However, any elevated NO_2 concentrations identified by passive sampling techniques are only indicative of a potential air quality issues. These 'hot spots' would require more accurate and precise monitoring from a reference method such as the continuous chemiluminescence analyser to confirm these findings for compliance monitoring.

The following table summarises the advantages and disadvantages of passive sampling compared to other air quality monitoring methods (DEFRA 2009).

Comparison of passive sampling with other methods

Method	Advantages	Disadvantages
Passive sampling	Low cost – simple. Useful for updating and screening assessment studies, and to supplement automatic monitoring for detailed assessments.	Indicative measurements only – inferior precision and accuracy to automatic methods. Laboratory analysis required. In general, only provide weekly or longer averages.
Photochemical and optical sensor systems	Can be used portably.	Sensitivity can be low. May only provide spot measurements.
Active (semi- automatic) sampling	Low cost - relatively easy to operate (although care must be taken with filter handling and conditioning).	Usually only provide daily averages. Some methods are labour intensive. Filter conditioning and weighing may be required. Laboratory analysis may be required.
Automatic point monitoring	Provide high resolution data. On-line data collection possible.	Trained operator required. Regular calibration required. Regular service and maintenance costs.
Remote optical/long-path monitoring	Provide path or range-resolved data. Useful near sources. Multi-component measurements possible.	Relatively expensive and trained operator required. Regular calibration required. Data not readily comparable with point measurements.

3.4 References

1. DEFRA (2009) Local air quality management, Technical guidance LAQM *TG09*. Prepared by the Department for Environment, Food and Rural Affairs, February 2009.

4.0 Where is monitoring undertaken?

4.1 Overview

Introduction

This chapter outlines where passive sampling is currently undertaken and the criteria that determine where sites are located. It also outlines the site identification/classification procedures and the required documentation.

In this chapter

Section		Page
4.1	Overview	4-1
4.2	Siting criteria	4-2
4.3	Installation requirements	4-4
4.4	Site classifications	4-4
4.5	Site metadata	4-7
4.6	Site relocations and decommissioning	4-8
4.7	References	4-9

4.2 Siting criteria

Overview

The sites are spread across each Transport Agency region and each regional council or unitary authority area throughout New Zealand. The sites are generally intended to measure exposure to road vehicle emissions at locations:

- that are sensitive to adverse air pollution effects (ie sites are generally within 50m of either a school or residential areas)
- where elevated concentrations are most likely to occur (see the site specific 'intra-regional' criteria which follows).

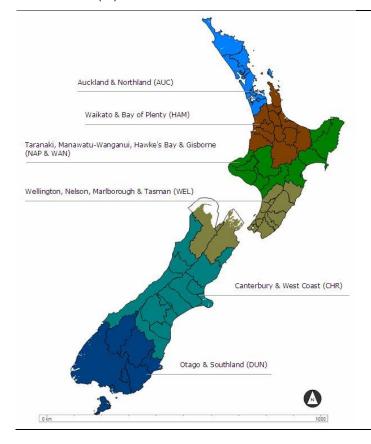
Original Transport Agency operating regions

When the national network was instigated in 2007, the Transport Agency operations were grouped under six regions, as listed and displayed below:

- 1. Auckland and Northland (AUC)
- 2. Waikato and Bay of Plenty (HAM)
- 3. Taranaki, Manawatu-Wanganui, Hawke's Bay and Gisborne (NAP and WAN)
- 4. Wellington, Nelson, Marlborough and Tasman (WEL)
- 5. Canterbury and West Coast (CHR)
- 6. Otago and Southland (DUN).

These original regions are reflected in the first three letters of the site identification (ID) codes.

Map of the original Transport Agency regions



4.2 Siting criteria continued

Inter-regional criteria

The inter-regional criteria used to select national network monitoring sites include:

- a minimum number of sites to be included in each regional council or unitary authority area. These local authorities have general responsibility for air quality management in NZ.
- a number of sites in each region to reflect the risk of being exposed to elevated levels of air pollution arising from vehicles using the state highway network, based on the population of the main urban areas or 'monitoring zones'
- non-state highway 'comparison' sites or 'site types' to be included in each monitoring zone (ie sites near local roads and in urban background locations)
- location of gazetted 'airsheds', ie areas designated by regional councils or unitary authorities that are likely to exceed the NES.

Intra-regional criteria

The intra-regional criteria used to select national network monitoring sites include:

- sections of the state highway network with the highest traffic flows in the region (typically where the annual average daily traffic (AADT) count is greater than 20,000 vehicles per day)
- sections of the state highway network with elevated congestion (based on 'level of service' indicators)
- areas where Transport Agency projects are planned or under construction
- a number of state highway, local road and urban background sites based on the population within the monitoring zone (see below).

Population classes

Population is used to define the number of state highway, local road and urban background sites in each monitoring zone because it is a surrogate measure of risk to exposure from road vehicle emissions. The table below shows the number of state highway and local road sites recommended for each population range listed. At least one urban background site should be installed in each monitoring zone with a population over 45,000.

Monitoring zone	Number of sites		
population (000's)	State highway	Local	
> 200	6	4	
150 - 200	5	3	
100 - 150	4	2	
75 – 100	3	1	
70 – 75	2	0	
< 70	1	0	

4.3 Installation requirements

Siting requirements

Once a general site location has been decided, a number of specific installation requirements must be met before the site is commissioned and passive sampling commenced.

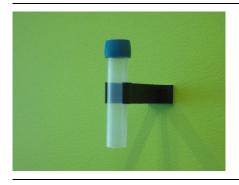
The passive diffusion samplers should be sited to open sky, exposed to freely flowing air with no overhanging vegetation or buildings. The opening of the passive diffusion sampler must not be obstructed or exposed to extreme wind speeds during sampling (ie a building corner).

Passive diffusion sampler tubes must be positioned vertically with the white lower cap removed and the exposed end facing down during sampling as shown below. A permanent plastic tube holder can be fixed to various surfaces so that the sampler can be changed easily. The holder can be mounted at the air quality monitoring site with a cable tie or double sided tape. Spacers are not required due to the design of the holder.

The passive diffusion samplers are intended to measure exposure to road vehicle emissions and should be attached to suitable road furniture at locations that are:

- within approximately 50m of a sensitive receptor location which is sensitive to adverse air pollution effects (ie a school or residential area)
- at a height of between 2 to 5m above the ground. Ideally, samplers should be placed at breathing height but to reduce vandalism they are typically placed at a height of 2 to 4m and no higher than 5m.

Orientation of an exposed passive sampler



Co-location with continuous analysers

Several sites in the national network are co-located with continuous NO_x analysers operated by the local authority to establish the accuracy of the monthly sampler results relative to the corresponding monthly continuous analyser results. The continuous NO_x analysers are operated in accordance with AS3580.5.1:2011 and are a reference method used to determine compliance with the NES.

These locations also employ triplicate passive diffusion tubes to check the precision or repeatability of the results by comparing the monthly variation between triplicate samplers. The triplicate tubes are positioned as close as possible to the sample inlet of the continuous NO_v analyser.

4.4 Site classifications

Overview

Sites are classified by monitoring zone and site type. Each site is also allocated a unique site identification code.

Monitoring zones

Transport Agency monitoring zones have been established for each main urban area in New Zealand (as defined by Stats NZ 2017), as well as for Taupo, Otaki, Blenheim, Greymouth and Queenstown, and are shown in the table below.

NZ region	Monitoring zone	2013 Population (000's)	
Northland	Whangarei	53.6	
	Auckland - Northern	288.0	
Auckland	Auckland – Western	217.1	
Auckianu	Auckland - Central	450.9	
	Auckland - Southern	425.8	
	Hamilton	180.6	
Waikato	Cambridge	18.4	
Walkato	Te Awamutu	15.8	
	Taupo	23.1	
Bay of Plenty	Tauranga	125.7	
bay of Fielity	Rotorua	55.8	
Gisborne	Gisborne	35.2	
Hawke's Bay	Napier	60.6	
nawke 3 bay	Hastings	67.0	
Taranaki	New Plymouth	54.8	
Manawatu / Wanganui	Wanganui	39.3	
Manawatu / Wanganui	Palmerston North	81.5	
	Otaki	6.0	
	Kapiti	40.7	
Wellington	Upper Hutt	39.0	
Weilington	Lower Hutt	100.5	
	Porirua	53.5	
	Wellington	196.5	
Nelson & Tasman	Nelson	63.3	
Marlborough	Blenheim	30.1	
Canterbury	Christchurch	369.2	
West Coast	Greymouth	9.9	
Otago	Dunedin	115.1	
Otago	Queenstown	12.1	
Southland	Invercargill	49.3	

4.4 Site classifications continued

Site types

Monitoring sites in the Transport Agency national network are classified as:

- 1. State highway sites:
 - located within 100m of the road being monitored (ie the main source of vehicle emissions)
 - AADT>20,000 or known hot spot.
- 2. Local road sites:
 - located within 50m of the road being monitored
 - AADT>20,000 or known hot spot.
- 3. Urban background sites:
 - located more than 100m from a state highway
 - located more than 50m from a busy local road
 - ideally co-located with a continuous monitoring station.

Site identification code

Each site is allocated a unique code according to a site convention.

The site identification (ID) convention system is based on the original six Transport Agency operating regions (as shown in section 4.2). Site IDs are abbreviated using the first three letters of a main city from each region.

The site ID numbering lists the sites in a general chronological order. For example, a new group of sites or a project is added in no particular order to the last available site ID for that particular region.

4.5 Site metadata

Importance of metadata

Site metadata is necessary to interpret the air quality monitoring results.

The required metadata list below should be recorded for each site and the information stored electronically. The format of the site metadata reports or datasheets should be approved by the Transport Agency and include the relevant details listed below (see Appendix A for an example). The site parameters listed below are similar to those recommended in the *Good Practice Guide for Air Quality Monitoring and Data Management* (MfE 2009).

List of required metadata to be recorded for each monitoring site

Parameters	Explanation
Site identification	Consists of a three letter and three number regional system
Source name	Street name of the probable source of vehicle emissions
Site name (short)	Street name of the site
Site name (full)	Source name/street name for roadside sites and street name for background sites
Site location	Street address of site
Coordinates	New Zealand Transverse Mercator (NZTM) and New Zealand Map Grid (NZMG)
Region	Regional council or unitary authority region, eg Manawatu/Wanganui
Monitoring zone	Transport Agency monitoring zone, as described in section 4.4, eg Kapiti
Area	Suburb or town
Site type	State highway (SH), local road or urban background
National network	National network or non-network site
Intersection (Y or N)	Is the site within 50m of an intersection (a place where two or more roads cross at grade or with grade separation) involving a local road or a state highway or both?
SH	Relevant nearest state highway
Nearest SH	Distance to the edge of the nearest state highway (m)
Nearest SH direction	Direction of the nearest state highway
Nearest local road	Distance to the edge of the nearest local road (m)
Nearest local road direction	Direction of the nearest local road
Sensitive receptor type	Short description, ie residential housing or school name
Nearest sensitive receptor	Distance to the nearest sensitive receptor, ie a school or residential area (m)
Sensitive receptor location	Street address of the sensitive receptor
Monitoring period	Including the commissioning month and the last month before decommissioning
Height	Height of the sampler location above ground (m)
Trees	Distance from the nearest tree (m)
Parameters monitored	All contaminants/variables monitored
Site notes	Additional description, eg located at a monitoring station or relocation details
Site photos	Digital image of the monitoring site and surrounding area for context
Site map	Street map showing the monitoring site location

4.6 Site relocations and decommissioning

Relocation protocols

There are times when a site may need to be relocated or decommissioned. For example, it may be the target of vandalism, prove difficult to access for monthly sampler exchanges or not be representative of the site type to be monitored.

In these situations, the Transport Agency will decide if a site may need to be relocated to a more appropriate location.

The following indicate the protocols that should be followed if a site is relocated. The steps recommended depend on the length of time that the site has been in operation.

- If the site is relocated within the first four months of monitoring, the site and corresponding data should be noted but tagged invalid. A new site record should be created for the new location but no link needs to be made to the previous site due to insufficient previous data.
- If the site is relocated **after four months of monitoring**, a new site record should be created. Site notes should be added to the site records stating the reasons for moving the sampler, the dates involved in the relocation of the site, the site ID of relocated site and the site ID of the previous location.
- If a site is relocated **after one year of monitoring**, simultaneous monitoring for a period of two months should be undertaken at the site to be decommissioned and at the new relocated site to enable some cross-comparison of results.

4.7 References

- 1. Stats NZ (2017). See http://nzdotstat.stats.govt.nz/wbos/index.aspx for 2013 base populations for the different urban area classifications, accessed August 2017.
- 2. MfE (2009). Good practice guide for air quality monitoring and data management. Prepared by the Ministry for the Environment, Wellington.

5.0 How is the monitoring undertaken?

5.1 Overview

Introduction

This chapter describes the processes followed for undertaking the monthly monitoring and covers all steps from placing the samplers in the field through to receiving the sample analysis results from the laboratory.

As introduced in section 1.2, the successful operation of the national network is a collaborative effort between various parties as follows:

- the NZ Transport Agency
- the Consultant who liaises between the Transport Agency and the Contractor
- the Contractor who is responsible for operating the national network in accordance with the best practice procedures outlined in this manual.

A full description of the roles and responsibilities of each of these parties is covered in chapter 8.

This chapter focusses on the procedures undertaken by the Contractor, who for the 2017/18 monitoring period is Watercare Services Ltd (WSL). WSL liaises with a number of field subcontractors to undertake the monthly sample exchange in locations around the country. WSL also engages the Scientific Services Laboratory of Staffordshire County Council (SCC) to supply and analyse the exposed passive samplers.

Procedures outlined in this chapter should be undertaken in accordance with the Local Air Quality Management Technical Guidance Document (DEFRA 2016). This guidance document is abbreviated in this chapter to LAQM TG16.

In this chapter

Section		Page
5.1	Overview	5-1
5.2	Scheduling	5-2
5.3	Field sampling procedures	5-3
5.4	Sample shipping and analysis	5-5
5.5	Health and safety	5-6
5.6	References	5-7

5.2 Scheduling

General schedule

Passive sampling is undertaken on a nominal monthly basis.

The diffusion tubes should be scheduled to be exposed within \pm two days of the first Wednesday of each calendar month and also allow for evenly spread exposure periods. During January, diffusion tubes should be exposed within \pm 2 days of the second Wednesday due to operator availability.

The annual sampling schedule is sent to the field subcontractors by the Contractor two weeks prior to the sampler installation.

Duration of monitoring

The ideal duration of sampling for an individual passive diffusion tube should be one calendar month. The monthly exposure time should be no longer than five weeks and no shorter than three weeks to be a valid sample.

However, exceptions may be approved where field subcontractors encounter logistical difficulties and are unable to exchange samplers in time. For example, if a sampler is exposed for two months during one season (ie during July to September for winter or January to March for summer), the concentration is applied to both months (ie both of the affected months are recorded with the same value). All exceptions to the recommended duration of monitoring for the purposes of recording monthly averages must be approved by the Transport Agency to ensure data integrity.

The overall duration of monitoring at a site should fit the purpose of the monitoring objective. However, LAQM TG16 recommends that NO_2 diffusion tube monitoring is carried out for at least a full calendar year to make an assessment against the annual averaged guidelines (DEFRA 2016).

5.3 Field sampling procedures

Overview

In 2017/18 over 20 different field subcontractors around the country carry out the field sampling procedures. These field subcontractors include:

- NZ Transport Agency network consultants, eg Opus
- the Contractor Watercare
- Council staff.

Sample checking and preparation

The Contractor (WSL) receives new unused passive diffusion samplers from the analytical laboratory and quality checks these before dispatching threemonthly batches to the relevant field subcontractors. Upon receipt, the samplers are inspected and then stored in a refrigerator (at 4°C). Samplers that are damaged or contaminated in transit are not be used and are to be returned to the Contractor.

When planning a site visit, the sampling technician should take some spare samplers, end caps, cable ties and tube holders to replace any that are missing or damaged. The samplers should be used and analysed within the specified "use by" date – usually this is within 4 months of preparation.

Sample deployment

The following procedures should be followed when deploying a new unused sampler every month:

- Remove samplers from the refrigerator on the day that they are to be installed.
- Take samplers to the site using sealable bags and ensure each sample bag
 is clearly labelled with the appropriate site identification number originally
 supplied.
- Store samplers in a cool environment using a chilly bin or ice packs.
- At each site, record the site identification number, and the site name on the supplied field sheet (see Appendix B for an example).
- Remove the new unused sampler from the sample bag. With the sealed coloured cap on top, remove the bottom white or clear cap and clip the sampler into the holder. It is important to remember that the coloured cap is not to be removed.
- Ensure the sampler is positioned vertically with its open end downwards.
- Record the date and time of the start of the exposure period on the supplied field sheet, and sealable sample bag.
- Make a note in the 'Comments' box of any site irregularities (eg building or road works) on the field sheet.
- Record the field sampling technician's name, position and contact details responsible for the installation.
- Keep the end caps in the sealable sample bag, for use when the exposure period is completed.

5.3 Field sampling procedure continued

Sample collection

The following procedures should be followed when an exposed sampler is exchanged/collected every month:

- Transport the new batch of unexposed samplers to site, together with the end caps from the last batch, and field sheets for both batches.
- At each site, remove the exposed sampler from the sample holder and replace the end cap tightly.
- Place these removed samplers back into last month's sample bag.
- Record the time and date of the end of the exposure period on the previous field sheet, and sealable sample bag.
- Make a note of any site irregularities (building/road works) or anything
 else which might affect, or even invalidate, the sampler's results (for
 example sampler found on the ground, insects, dirt, or liquid inside the
 sampler) on the field sheet in the comments box.
- Record the field sampling technician's name, position and contact details responsible for the exchange.
- Store the samplers and supplied field sheet in a refrigerator until they can be returned to the Contractor to organise the analysis. This should happen as soon as possible. Samplers should be couriered overnight (not on Fridays) to the address detailed on the field sheet insulated in bubble wrap or equivalent packaging.

Travel blank

A travel blank is transported and analysed with each batch of samplers to ensure that contamination of the samplers has not occurred in transit. Travel blanks are transported with the samplers to be exposed and stored in a refrigerator over the sample exposure period. The travel blanks are then transported again on the collection of the exposed batch and then the entire batch is sent for analysis.

Commissioning new sites or relocating sites

The following procedures should be followed when a new location or a relocation is required or when requested by the Contractor:

- Position the monitoring site as outlined in this manual.
- Mount the new tube holder into position by threading the supplied cable ties through the holder with the smooth side facing the clip and fastening it to the appropriate fixture.
- Record the site metadata details on the supplied site metadata sheets (see Appendix A for an example).
- Take clear digital landscape photos of the monitoring site and surrounding area. Email the photos to the Contractor.

5.4 Sample shipping and analysis

Storage and shipping

After the samplers are exposed and returned to the Contractor, they are stored in a cardboard box in a refrigerator. Once all of the monthly samplers have been received, the exposure dates, times and any comments from the field sheets are manually entered into a spreadsheet or data sheets formatted by the laboratory. The hard copies of the field sheets are filed by region and stored for up to ten years at the Contractor.

The monthly used samplers are sorted by region and securely packed in a cardboard box with bubble wrap. This data sheet is sent as a hardcopy with the samplers and also via email to the laboratory. The samplers and datasheet are sent to the laboratory with additional shipping instructions such as "samples returned for analysis", and "non-dangerous goods".

Analysis method

NO₂ is determined spectrophotometrically by a variation of the Saltzman reaction. Preparation of a calibration graph allows the amount of absorbed nitrite to be determined and by applying a constant factor. This is calculated from Fick's Law and using the tube dimensions and the hours of exposed, then the ambient NO₂ concentration can be calculated.

The Contractor subcontracts the sample analysis to a suitably qualified laboratory (SCC). The Laboratory should meet the following criteria:

- The Laboratory should have accreditation for the analysis.
- The Laboratory should carry out the analysis according to the harmonized method, AEA/ENV/R/2504 Issue 1a. (AEA 2008).
- The Laboratory should participate in a proficiency scheme for NO₃ tubes.

Laboratory results

The results from the Laboratory are returned to the Contractor in PDF and Excel format.

All results in ppb are converted to $\mu g/m^3$ using New Zealand standard conditions of temperature (0°C) and pressure (1atm).

All air quality data are reported as New Zealand standard time (NZST).

5.5 Health and safety

Compliance with Minimum Standard Z/5

All field and laboratory procedures must be undertaken in accordance with the requirements outlined in the Transport Agency's *Minimum Standard Z/5 – Health and Safety Compliance Notice* (NZTA 2017).

The Consultant shall ensure that the Contractor finalises a Method Statement that covers the management of the contracted works in relation to:

- compliance with the current Health and Safety in Employment Act and other safety legislation
- traffic in or adjacent to the works
- health and safety of people including employees, subcontractors (including the contracted Laboratory) and others who might be affected by the works.

Given the relatively small scale of the contract (less than \$200k) the Method Statement may be covered by standard operating procedures.

The Consultant shall be responsible for ensuring that the Method Statement is appropriate given the scale and objectives of the project.

5.6 References

- 1. AEA (2008) Diffusion tubes for ambient NO₂ monitoring: Practical guidance for laboratories and users. Prepared by AEA Energy and Environment for the Department for Environment, Food and Rural Affairs and the Devolved Administrations, February 2008.
- 2. DEFRA (2016) Local air quality management, Technical guidance LAQM TG16. Prepared by the Department for Environment, Food and Rural Affairs, April 2016.
- 3. NZTA (2017) *Minimum Standard Z/5 Health and Safety Compliance Notice, version 6.* Prepared by NZ Transport Agency, March 2017.

6.0 How are the data processed?

6.1 Overview

Introduction

This chapter reviews the data processing and quality assurance procedures followed, including the criteria used for dealing with missing or invalid data.

All procedures outlined in this chapter should be undertaken in accordance with the *Good Practice Guide for Air Quality Monitoring and Data Management* (MfE 2009) and the *Local Air Quality Management Technical Guidance Document* (DEFRA 2016). The former is abbreviated in this chapter to the Monitoring GPG and the latter to LAQM TG16.

In this chapter

Section		Page
6.1	Overview	6-1
6.2	Monitoring performance targets	6-2
6.3	Data review and validation	6-3
6.4	Treatment of invalid or missing values	6-6
6.5	References	6-7

6.2 Monitoring performance targets

Targets

The Transport Agency has a single target for measuring the performance of the monitoring undertaken for the national network as follows:

75% valid data for averaging

Where

% valid data for averaging _____ no of valid data pts obtained * 100 total no of data pts in the averaging period

Valid data is a measure of the quantity of the data recorded. A requirement for 75% ensures that the data are representative of what might occur at that site over a whole year – ie both winter and summer.

The LAQM TG16 recommends a minimum annual data capture rate of 75% for NO₃ screening studies.

Implications

A 75% valid data target means:

- A sampler must be exposed for at least 75% but no more than 125% of the available time in a given month to enable calculation of a monthly average, eg for months with 31 days, the minimum exposure time is 23.25 days (558 hours) and the maximum is 38.75 days (930 hours).
- A site must have at least two valid monthly averages for a season to enable calculation of seasonal averages. Although sampling for only two months out of three months equates to only 67% valid data, this is considered sufficient for seasonal screening.

As mentioned in section 5.2, there have been occasions when samplers have been exposed for two months during one season and the resulting concentration then applied to both months (ie both months have been recorded with the same value). In these rare exceptions, a seasonal average could be calculated on the basis of a sampler exposed for two months only if the third month was not valid but this would have to be approved by the Transport Agency.

 A site must have at least nine valid monthly averages and at least one valid monthly average each for winter and summer in a calendar year to enable calculation of an annual average.

"Winter" is classified as July, August and September of the current year, whilst "summer" is classified as January, February and March of the current year.

Note: Although LAQM TG16 includes a method for "annualising" data for sites with less than 75% valid data, annualisation is not applied to the Transport Agency data.

6.3 Data review and validation

Routine monthly checks

Each month, the monthly analysis results are reviewed to examine the validity of the data. These routine checks as described below:

- Depending on the number of days in the month, the valid exposure time should typically be no longer than five weeks and no shorter than three weeks.
- All concentrations less than 10μg/m³ and greater than 40μg/m³ are further examined to determine the validity of the sampler.
- Concentrations less than 3µg/m³ are rare even at urban background sites and therefore any values below this limit are considered invalid.
- The triplicate sites test for precision using the coefficient of variation (CV) (see the next sub-section below) from the three individual monthly results. If the CV value is greater than 30% then one or more of the samplers is consider suspicious and is invalidated.
- If more than 5% of the individual monthly results are deemed invalid then the results for the entire batch are further investigated.
- The CV value (see next section) is calculated for each site over the calendar year to identify any suspiciously high or low values that might be invalid. If the CV value becomes greater than 40% the monthly result is further examined.

Coefficient of variation (CV) calculations

The coefficient of variation (CV), also known as the relative standard deviation, is used both to indicate the precision between individual samplers at a triplicate site and to identify outliers in the monthly data for an individual site.

The CV is calculated according to:

From LAQM TG16, diffusion tubes are considered to have "good" precision where the CV of duplicates or triplicates, based on eight or more individual periods during the year is less than 20%, and the overall average CV of all monitoring periods is less than 10%. Diffusion tubes are considered to have "poor" precision where the CV of four or more individual periods is greater than 20% and/or the average CV is greater than 10%. The distinction between "good" and "poor" precision is an indicator of how well the same measurement can be reproduced.

Since 2007, the average CV for triplicate sites in the Transport Agency network has been less than 8.0. The CV has been less than 20% for just under 95% of the triplicate samples, indicating that the precision of the passive samplers is good.

6.3 Data review and validation continued

Further checks

Results flagged as part of the routine checks undergo additional checks such as:

- rechecking field sheets and possibly contacting the field subcontractors for clarification
- comparing with monthly results from the previously monitored years (if available)
- contacting the laboratory to double check the results.

Correction for travel blanks

The purpose of the travel blanks is to identify possible contamination of diffusion tubes while in transit or in storage. Accordingly, the results are not meant to be routinely subtracted from those of the exposed tubes.

The travel blanks are generally close to the limit of detection of the laboratory (currently $1.1\mu g/m^3$ for SCC) so **results are not blank corrected**.

Comparison with continuous readings

The accuracy of the passive results can be checked by a linear regression between the monthly sampler results and the corresponding monthly continuous analyser results. This is usually conducted over one calendar year. A regression equation with a slope greater than one would indicate an overread of the passive diffusion samplers and a slope less than one would indicate an under-read of the passive diffusion samplers.

In the UK, a bias adjustment factor is used to adjust passive monitoring results to make them directly comparable with the results gained from continuous monitoring methods. This standard formula, taken from LAQM TG16 is shown below:

bias adjustment factor =
$$\frac{\text{continuous monitor NO}_2 \text{ average}}{\text{passive tube NO}_2 \text{ average}}$$

Results to date from the Transport Agency national network together with Auckland Council findings (ARC 2007) suggest that the relationship between passive and continuous monitoring results is not consistent. Consequently, the application of adjustment factors is not undertaken. For reporting purposes, the values from passive samplers are presented without any adjustment in order to maintain consistency among the passive data.

Due to differences in the methodologies, the passive results are not expected to exactly match those measured using a continuous analyser. However, data from both methods are expected to demonstrate a similar pattern in the temporal and spatial distributions.

6.3 Data review and validation continued

Calculation of averages for triplicate samplers Triplicate passive samplers are co-located with regional council continuous NO_2 monitors at several monitoring sites. Annual average results for these sites are calculated as follows depending upon the amount of valid data:

- If **all three** individual triplicate results **have at least 75%** valid data, then average all three results.
- If **only two of three** individual triplicate results **have at least 75**% valid data, then average the two results only.

Annual averages are not reported if two of three individual triplicate results have less than 75% valid data, or where all three individual triplicate results have less than 75% valid data.

6.4 Treatment of invalid or missing values

Criteria for classifying data as invalid

All data are treated as being valid and are retained in the data record unless there is a justifiable and defensible reason for invalidating them.

Examples of circumstances that would invalidate data for the Transport Agency national network include:

- · sampler contaminated with dirt, insects or spiders
- · sampler found on the ground
- unusual activity nearby (i.e. fires or significant changes in traffic flow)
- spurious results that are significantly higher or lower than expected (as explained previously).

Missing values

No monitoring record is ever complete. Inevitably, there are periods of missing data some of which are planned (eg downtime due to for sample exchange) but most of which are unforeseen.

Examples of circumstances resulting in missing data for the Transport Agency national network include:

- sampler went missing during the monitoring period
- sampler went missing in transit to the Contractor
- sampler returned without a sample cap.

Documentation

The reason for a particular datum being invalid or missing is recorded in the corresponding month of the monthly report. The reason for missing data is also recorded on the corresponding field sheet, datasheet and laboratory report.

All invalid or missing data are shown as a blank cell or empty entry. Data are displayed this way in the annual summary of the monthly report and in the final dataset stored in the data warehouse.

6.5 References

- 1. ARC (2007) *Nitrogen dioxide in air in the Auckland region*. ARC Technical publication no 346 prepared by the Auckland Regional Council, December 2007
- 2. DEFRA (2016) Local air quality management, Technical guidance LAQM TG16. Prepared by the Department for Environment, Food and Rural Affairs, April 2016.
- 3. MfE (2009). Good practice guide for air quality monitoring and data management. Prepared by the Ministry for the Environment, Wellington.

7.0 How are the data reported and stored?

7.1 Overview

Introduction

This chapter discusses how the data are data are reported, stored and accessed.

All procedures outlined in this chapter should be undertaken in accordance with the *Good Practice Guide for Air Quality Monitoring and Data Management* (MfE 2009) where applicable.

In this chapter

Section		Page
7.1	Overview	7-1
7.2	Reporting formats	7-2
7.3	Data supply	7-3
7.4	Reporting	7-7
7.5	Where the data are stored	7-9
7.6	Peer review and change protocols	7-10
7.7	References	7-11

7.2 Reporting formats

Time formats

For all of the NO₂ passive data, the time and date are reported in New Zealand Standard Time (NZST) which means monitoring averaging periods are consistent irrespective of whether daylight saving is in force.

Significant figures and rounding protocols

The NO₂ results are reported up to one decimal place (or the nearest 10^{th} of a $\mu g/m^3$), eg $35.2\mu g/m^3$.

When the value following the significant digit is less than 5, the digit should be retained. If the value is equal to or greater than 5, the digit should be rounded up.

Examples:

20.44 rounds to 20.420.45 rounds to 20.520.46 rounds to 20.5

Results typically do not exceed three significant figures.

Implications for reporting exceedances and classifying high or medium sites An exceedance occurs when the reported concentration is above the standard or guideline, after rounding to the significant digit. For the national network results, that means any site which reports an annual average NO_2 concentration of $40.1 \mu g/m^3$ (averaged across at least nine months in a calendar year and rounded to one decimal place) records an exceedance of the WHO annual guideline of $40.0 \mu g/m^3$.

In addition, sites are classified as "high" or "medium" based on their annual average NO_2 concentration (as discussed in section 2.3). This means that:

- Any site which reports an annual average NO_2 concentration between $30.0\mu g/m^3$ and $39.9\mu g/m^3$ is classified as a "medium" site.
- Any site which reports an annual average NO₂ concentration of 40.0μg/m³ or higher is classified as a "high" site.

7.3 Data supply

Overview

Data (in the form of Excel spreadsheets) are supplied regularly to the Transport Agency as follows:

- · monthly data
- annual data
- site metadata.

Data are typically supplied for a calendar year (ie January to December).

Monthly data

Monthly data are issued monthly within two months of the end of the month in question. (The lag is due to the time taken to get the samplers shipped and analysed). The data are supplied in the form of an Excel workbook comprising the following:

- a series of monthly worksheets (one for each month, eg Jul17) presenting:
 - o the site details
 - o the length of exposure (in hrs)
 - o the raw results for the month in the current year (eg Jul 17)
 - the results for the same month in previous years (eg Jul15, Jul16, Jul17 etc. if available
 - any relevant comments.
- an annual summary sheet for the results to date in the current calendar year (eg Monthly Summary 2017) showing:
 - o the site ID only
 - o the monthly validated results to date for the current calendar year
 - o the CV based on the monthly results to date
 - o the % valid data for the valid monthly averages to date.

See Appendix C for examples.

A brief list of any site anomalies that occurred each month is also supplied via email. The purpose of the list is to explain the monthly comments further by adding more information about possible issues that may have occurred and any resolutions that may have been identified.

7.3 Data supply continued

Annual data

Annual data are issued annually, two months after receiving the last analysis report for December of the previous year. The data are supplied in the form of an Excel workbook comprising the following sheets:

- a metadata report (eg 2007–2016 Metadata) with all details for all sites that have ever been in the national network (regardless of whether they are still current) covering:
 - the site ID and name
 - the northings and eastings (NZMG and NZTM)
 - the month the site was commissioned/decommissioned
 - o the Transport Agency monitoring zone, region and area
 - the site type and distances to the nearest SH, local road and receptors.
- a series of annual summary sheets (eg Monthly Summary 2017) for each calendar year since 2007 (same as the annual sheets issued monthly).

See Appendix D for examples.

One off data requests

One off data requests should be actioned within two weeks of the request.

Site metadata

Metadata sheets (see Appendix A) are issued two months after receiving the last sampling details. However, a summary of the metadata information is submitted within the first month to verify the suitability of the site.

Due to improvements in the state highway network, the metadata for each current site is checked when a site metadata report is prepared to ensure that the distances to state highways and local roads are accurate. In some cases, re-alignments of the state highway network have resulted in a monitoring site changing its site type from being a state highway site to a local road site or vice versa. Any revisions to site metadata are highlighted in the site metadata report.

7.3 Data supply continued

Uploading to TRAMS

Annual data are uploaded annually into the Transport Related Air Quality Monitoring System (TRAMS) database, two months after receiving the last analysis report for December of the previous year.

The data are supplied in the following format:

- site ID
- coordinates (NZMG and NZTM)
- site name
- exposure time (hrs)
- raw results (µg/m³)
- validated results (µg/m³)
- percentage of valid data for the calendar year
- any relevant comments.

The intention is to eventually upload the monthly data into TRAMS so it can be accessed more easily and by a wider audience, thereby replacing the monthly data spreadsheets.

Uploading to MapHub

Annual data are uploaded annually into MapHub, two months after receiving the last analysis report for December of the previous year.

The data are summarised into the following format:

- NO, annual averages with columns for:
 - o the site ID and name
 - whether part of the national network (Y)
 - the northings and eastings (NZMG only)
 - o the annual average
 - the link to the metadata file as a PDF
 - explanatory comments about data validity.
- NO₂ winter averages with columns the same as for the NO₂ annual average but with the winter averages for each year calculated based on monthly readings for July, August and September of that year.
- NO₂ summer averages with columns the same as for the NO₂ annual average but with the summer averages for each year calculated based on monthly readings for January, February and March of that year.

7.3 Data supply continued

Revising the NO₂ spatial regression model

NIWA has developed an NO_2 spatial regression model which is used to predict annual mean concentrations of NO_2 at any given location as a function of local traffic density.

This model is based on the results of NO_2 passive monitoring data from 45 Transport Agency sites in Auckland and is used in a screening tool to predict NO_2 concentrations as part of a Tier 2 Air Quality Screening Assessment (NZTA 2014).

Annual data should be supplied to NIWA when available at the end of each calendar year to enable the regression equations to be checked for currency and revised if necessary in the screening tool.

7.4 Reporting

Overview

Reports are supplied regularly to the Transport Agency as follows:

- monthly reports
- annual reports
- site metadata reports.

Note that for:

- annual averages, the monitoring year runs from January to December.
- seasonal averages, winter covers the months of July, August and September and summer covers the months of January, February and March

Monthly report

Monthly reports are issued monthly within two months of the end of the sampling month in question.

The monthly report is essentially the Excel workbook containing the monthly data as described in section 7.3 and shown in Appendix C.

Annual report

Annual reports are issued annually within six months of the end of the year in question. (The lag is to enable all results to be analysed and for the preparation of the report itself). Annual reports cover all years to date since the national network monitoring began in 2007 (eg 2007–2016) and include the following chapters:

- Executive summary
- Introduction
- Methodology
- Results
- Trends
- Description of high NO, sites
- Conclusions
- References
- Glossary
- Appendices with metadata, annual average tables, seasonal average tables, and monitoring zone maps.

The annual reports are supplied in both MS-Word and PDF format. Examples of previous annual reports are available at $\,$

https://www.nzta.govt.nz/resources/air-quality-monitoring/ (NZTA 2016).

7.4 Reporting continued

One off report requests

Simple one off requests should be actioned within two weeks of the request being agreed by the Transport Agency (in advance).

One off reports include as a minimum:

- an outline of sites (coordinates and a brief description of sites)
- results and associated monthly summaries.

More detailed one-off requests need to be assessed on a case by case basis and may be subject to cost recovery.

Metadata report

Site metadata reports are produced every three years or on request. Site metadata reports cover all years to date since the national network monitoring began in 2007 (eg 2007–2016) and include the following:

- an overview of the monitoring sites by monitoring zones for each year
- tables summarising the metadata details for each site
- national maps showing all network sites monitored in that year
- site metadata sheets for each individual site ordered by monitoring zone north to south across New Zealand.

The site metadata reports are supplied in both MS-Excel and PDF format.

Examples of previous site metadata reports are available at https://www.nzta.govt.nz/resources/air-quality-monitoring/ (NZTA 2013).

7.5 Where the data are stored

Processed data The final processed data are stored as monthly averages on the Contractor's

data storage system, together with the site ID for easy retrieval.

These data are uploaded into TRAMS annually as part of the annual reporting

process.

Raw data All raw data and laboratory analysis reports are stored as annual Excel files

on the Contractor's data storage system.

Site metadata All site metadata files are stored on the Contractor's data storage system.

Data backups All data and files stored by the Contractor on behalf of the Transport Agency

are stored offsite, backed up every night and archived monthly.

Data access All data held by the Contractor are treated as confidential.

No data should be provided to outside parties without the prior consent of

the Transport Agency.

Note: Some outside parties may already have access to data records but only

those which are publicly available in either TRAMS or MapHub.

7.6 Peer review and change protocols

Peer review

All data and reports supplied are subject to appropriate peer review and signoff in accordance with the Contractor's in-house quality procedures.

Change protocols

Issues occasionally surface during quality assurance, peer review and general investigation which can suggest that data previously classified as "valid" may not be or has been reported incorrectly. Sometimes these issues only become apparent once longer data records or cross-site comparisons are available.

If concerns with the validity of data prove justified, the data are declared now invalid or amended and all of the following data records are updated accordingly:

- the Contractor's processed data records
- TRAMS
- MapHub.

At the same time, the Transport Agency is notified of the change (and the reasons for it) in case decisions need to be made about issuing an erratum to the annual report etc.

7.7 References

- MfE (2009) Good practice guide for air quality monitoring and data management. Prepared by the Ministry for the Environment, Wellington.
- 2. NZTA (2013) Ambient air quality (nitrogen dioxide) monitoring network site metadata report 2007-2012. Prepared by Watercare Services Ltd and Emission Impossible Ltd for NZ Transport Agency, August 2013.
- 3. NZTA (2014) *Guide to assessing air quality impacts from state highway projects, version 2.0, DRAFT.* NZ Transport Agency, December 2014.
- 4. NZTA (2016) *Ambient air quality (nitrogen dioxide) monitoring network annual report 2007-2015.* Prepared by Emission Impossible Ltd for NZ Transport Agency, October 2016.

8.0 Who is responsible for what?

8.1 Overview

Introduction

The successful operation of the national network is a collaborative effort between various parties, principally the Transport Agency, the Consultant and the Contractor but others are involved on occasion.

This chapter covers who is responsible for what in the current 2017/18 period and highlights who in particular is responsible for key decisions in the process.

In this chapter

Section		Page
8.1	Overview	8-1
8.2	Role of the Transport Agency	8-2
8.3	Role of the Consultant	8-4
8.4	Role of the Contractor	8-6
8.5	Role of other subcontractors	8-9

8.2 Role of the Transport Agency

Overall role

The Transport Agency plays a strategic role in the national network by funding the majority of the sites (see section 9.2) and setting key indicators for performance and delivery of the national network by the Consultant and the Contractor.

In previous years, the Transport Agency has also acted as the Consultant (liaising directly with the Contractor regarding day to day operations) but for the 2017/18 monitoring period is engaging Emission Impossible Ltd (through their IPA Contract) to act in this role on their behalf and only bring relevant or important matters to the Transport Agency's attention if they require a special decision.

The responsibilities of the Transport Agency are outlined in the following sections.

Where monitoring is undertaken

The Transport Agency is responsible for:

- indicating the general location and requirements of any new sites to the Consultant
- confirming the specific location of all new or re-located sites proposed by the Contractor via the Consultant
- undertaking an annual review of all monitoring priorities and confirming sites for on-going monitoring with the Consultant
- liaising with other stakeholders, such as regional councils, on securing approval and/or funding for co-located sites.

How monitoring is undertaken

The Transport Agency does not generally play an active role in decisions made regarding how the monitoring is undertaken.

The Transport Agency's expectation is that any decisions required are made on its behalf by the Consultant to ensure that the data are collected in accordance with the best practice procedures outlined in this manual to ensure high quality data.

How data are processed

Aside from setting the monitoring performance target of 75% valid data, the Transport Agency does not generally play an active role in other decisions made regarding the data processing and quality assurance.

The Transport Agency's expectation is that any decisions required are made on its behalf by the Consultant to ensure that the data are processed and quality assured in accordance with the best practice procedures outlined in this manual to ensure high quality data.

8.2 Role of the Transport Agency continued

How data are reported

The Transport Agency is responsible for:

- defining the frequency and nature of reporting of the results and confirming these requirements with the Consultant and the Contractor
- publishing the annual and site metadata reports and making them available on the Transport Agency's website
- supporting TRAMS, MapHub and the air quality section of the Highways Information Portal (https://www.nzta.govt.nz/roads-and-rail/highways-information-portal/technical-disciplines/air-quality-climate/) to enable interested parties to access the data.

8.3 Role of the Consultant

Overall role

The Consultant plays a liaison role in the national network by acting on behalf of the Transport Agency in the day to day operation to ensure that all key indicators for performance and delivery are met and are in accordance with the best practice procedures outlined in this manual to ensure high quality data.

In previous years, the Transport Agency has also acted as the Consultant (liaising directly with the Contractor regarding day to day operations) but for the 2017/18 monitoring period is engaging Emission Impossible Ltd (through their IPA Contract) to act in this role on their behalf and only bring relevant or important matters to the Transport Agency's attention if they require a special decision.

The responsibilities of the Consultant are outlined in the following sections.

Where monitoring is undertaken

The Consultant is responsible for:

- working with the Contractor to ensure all site location issues are managed in accordance with the procedures outlined in this manual
- discussing the specific location of all new or re-located sites proposed by the Contractor with the Transport Agency
- discussing monitoring priorities and confirming sites for on-going monitoring with the Transport Agency
- communicating any important issues raised by the Contractor to the Transport Agency
- communicating any important decisions made by the Transport Agency to the Contractor.

How monitoring is undertaken

Unless directed by the Transport Agency otherwise, the Consultant is responsible for:

- working with the Contractor to ensure all field sampling and analysis issues are managed in accordance with the procedures outlined in this manual
- communicating any important issues raised by the Contractor to the Transport Agency
- communicating any important decisions made by the Transport Agency to the Contractor.

8.3 Role of the Consultant continued

How data are processed

Unless directed by the Transport Agency otherwise, the Consultant is responsible for:

- working with the Contractor to ensure all data processing and quality assurance issues are managed in accordance with the procedures outlined in this manual
- communicating any important issues raised by the Contractor to the Transport Agency
- communicating any important decisions made by the Transport Agency to the Contractor.

How data are reported

Unless directed by the Transport Agency otherwise, the Consultant is responsible for:

- working with the Contractor to ensure all reporting issues are managed in accordance with the procedures outlined in this manual
- ensuring that all data are regularly uploaded into TRAMS, MapHub and the air quality section of the Highways Information Portal (https://www.nzta.govt.nz/roads-and-rail/highways-informationportal/technical-disciplines/air-quality-climate/) to enable interested parties to access the data
- communicating any important issues raised by the Contractor to the Transport Agency
- communicating any important decisions made by the Transport Agency to the Contractor
- preparing the annual report and the supporting spreadsheets
- updating of operating manual (this document) to cover the current contract period

8.4 Role of the Contractor

Overall role

The Contractor has the primary responsibility for operating the national network in accordance with the best practice procedures outlined in this manual and ensuring that all key indicators for performance and delivery are met to ensure high quality data.

The Contractor liaises with the Consultant on day to day issues and is responsible for highlighting any relevant or important matters that may require the Transport Agency's attention.

Watercare Services Ltd (WSL) has been the Contractor for the national network since its inception in 2007 and continues in this role for 2017/18 (through their IPA Contract).

WSL liaises with a number of field subcontractors – either network consultants engaged by the regional Transport Agency offices to assist with other tasks (eg Opus, Higgins etc) or Transport Agency network asset management staff or council staff (eg Environment Canterbury) – to undertake the monthly sample exchange in locations around the country.

WSL also engages the Scientific Services Laboratory of Staffordshire County Council (SCC) to supply and analyse the exposed passive samplers.

The responsibilities of the Contractor are outlined in the following sections.

Where monitoring is undertaken

The Contractor is responsible for:

- finding suitable locations for new or relocated sites which meet the Transport Agency's general siting criteria and recommending these to the Consultant for confirmation by the Transport Agency
- installing new sites, either directly or through field subcontractors
- liaising with other stakeholders, after formal approval gained by the Transport Agency, to undertake sampling at co-located sites
- decommissioning old sites, either directly or through field subcontractors
- advising the Consultant immediately of any issues affecting the performance of any monitoring site in the national network, eg situations which may require the site to be temporarily decommissioned or relocated
- ensuring that all supporting documentation is kept up to date and reflects the practices being undertaken.

8.4 Role of the Contractor continued

How monitoring is undertaken

The Contractor is responsible for:

- deploying and exchanging samplers on a monthly basis in accordance with the best practice procedures outlined in this manual
- sending and receiving samplers and associated documentation to field subcontractors
- subcontracting a Laboratory to analyse the samplers in accordance with the best practice procedures outlined in this manual, including:
 - arranging the shipping of samplers and supporting documentation to the Laboratory
 - receiving final results and supporting documentation from the Laboratory
 - o liaising with the Laboratory with any issues over the analyses
 - tracking the Laboratory accreditation records and quality assurance procedures
- advising the Consultant immediately of any sampling or analysis issues which may compromise the quality of the results or the timeliness of its delivery
- ensuring that all supporting documentation is kept up to date and reflects the practices being undertaken.

How data are processed

The Contractor is responsible for:

- processing the data and undertaking quality assurance in accordance with the best practice procedures outlined in this manual
- ensuring that all monitoring performance targets are being met
- advising the Consultant immediately of any data processing/quality assurance issues which may compromise the validity of the results
- ensuring that all supporting documentation is kept up to date and reflects the practices being undertaken.

8.4 Role of the Contractor continued

How data are reported

The Contractor is responsible for:

- providing and reporting the monthly data to the Transport Agency, the Consultant and those Councils that provide financial or in-kind support
- providing and organising metadata sheets
- providing annual data and supporting information to the Consultant and the Transport Agency
- undertaking appropriate peer review before any data or reports are issued
- storing the raw and processed data in a database with regular and appropriate off-site backup
- advising the Consultant immediately of any reporting or storage issues which may compromise the frequency or accessibility of the results
- ensuring that all supporting documentation are kept up to date and reflects the practices being undertaken
- updating of operating manual (this document) to cover the current contract period.

8.5 Role of other subcontractors

Overall role

Other parties are involved in assisting with the national network as follows:

- field subcontractors for deploying and exchanging samplers (particularly for sites around the country)
- a specialist laboratory for analysing the passive samplers.

The field subcontractors comprise Transport Agency network consultants (eg Higgins), Transport Agency network asset management staff and Council staff, depending on the availability of resources in various areas. The cost of the services provided by the field subcontractors is generally covered by the field contractors themselves (some of whom operate under the Transport Agency's Network Outcomes Contract). The Network Outcomes Contract for the maintenance, operations and renewals of the state highway network in New Zealand includes requirements for contractors to assist with the national network sampling programme.

The Scientific Services Laboratory of Staffordshire County Council (SCC) has been engaged by the Contractor (WSL) as the specialist laboratory to analyse the exposed passive samplers since 2007 and continues in this role for 2017/18.

Appendix E lists the other subcontractors involved in assisting with the operation of the national network in 2017/18.

Role of field subcontractors

Field subcontractors are responsible for:

- deploying and exchanging the samplers sent by the Contractor in accordance with the best practice procedures outlined in this manual
- sending the exposed samplers together with any supporting documentation to the Contractor in a timely and agreed fashion
- advising the Contractor immediately of any field issues which may compromise the quality of the results or the timeliness of its delivery.

Role of the laboratory

The laboratory is responsible for:

- analysing the samplers sent by the Contractor in accordance with the best practice procedures outlined in this manual
- reporting the final results together with any supporting documentation to the Contractor in a timely and agreed fashion
- advising the Contractor immediately of any analysis issues which may compromise the quality of the results or the timeliness of its delivery.

9.0 How is the network funded?

9.1 Overview

Introduction

This chapter covers how the national network is funded within the Transport Agency and co-funding arrangements with external agencies, such as regional councils.

In this chapter

Section		Page
9.1	Overview	9–1
9.2	Transport Agency internal funding	9–2
9.3	External funding	9–3

9.2 Transport Agency internal funding

System Design and Delivery Group funding The national network was set up in 2007 and funding is managed by the System Design and Delivery Group of the Transport Agency.

Future funding priorities

The System Design and Delivery Group will review the funding of the national network on an annual basis; this will be undertaken in advance of and will inform the Request For Proposal(s) for services contracted for the subsequent financial year.

9.3 External funding

Council funding

When it was originally setup in 2007, the national network was funded solely by the Transport Agency.

However, following the expansion of the network to increase the coverage and type of sites in recent years, a number of councils have supported the network operation as follows:

- Auckland Council (AC)
- Environment Canterbury (ECan)
- Greater Wellington Regional Council (GWRC)
- Waikato Regional Council (WRC).

For the 2017/18 operating year, AC, GWRC and WRC are continuing to fund the operation of key network sites in their regions, while ECan is continuing to offer in-kind support for sites in Christchurch.

Acknowledgement

All third parties who contribute funding and in kind support will be acknowledged in the annual report.

10.0 Glossary and References

10.1 Overview

Introduction

This chapter contains a glossary of all technical terms, a list of all abbreviations and a complete bibliography of all references that appear in the manual.

Please note that each chapter also has the references sections (where applicable) summarising the references that relate to the particular topic under discussion.

In this chapter

Section		Page
10.1	Overview	10-1
10.2	Terminology	10-2
10.3	Abbreviations	10-5
10.4	Bibliography	10-7

10.2 Terminology

Ambient air	The air outside buildings and structures (including tunnels). This does not refer to indoor air, air in the workplace, or contaminated air discharged from a source.			
Airshed	An area designated by a regional council or unitary authority for the purposes of managing air quality and gazetted by the Minister for the Environment			
Area	The name of the suburb the monitoring site is located in (eg Porirua).			
Asset improvement projects	New and improved infrastructure for state highways as defined in the Government Policy Statement on Land Transport Funding. These covers activities related to managing and delivering a State highway capital improvement programme.			
Background site	A monitoring site which is located more than 100 metres from a state highway and more than 50 metres from a busy local road.			
Co-located site	Co-location is a procedure used in air quality monitoring where two or more monitors or samplers are installed in the same location so the measurements can be compared. For example, co-locating a passive sampler with a continuous monitor at the same site.			
Concentration	The amount of a substance in a mixture. The concentration is usually proportional to the observable intensity of effects. For air pollution, concentration is reported as either a volumetric measure (eg parts per billion, ppb) or as a mass measure (eg micrograms per cubic metre, $\mu g/m^3$).			
Continuous monitoring	A "continuous" monitor is one that samples air at a discrete location using active air movement, ie pumping or purging. Continuous monitors are relatively expensive to buy, operate and maintain. They are used most often for compliance monitoring (ie assessing air quality against guidelines and standards for regulatory purposes) and are able to provide accurate data for averaging periods down to one–hour.			
Diffusion tube	Diffusion tubes are common examples of passive samplers used in air quality monitoring. These are simple devices which consist of a grid impregnated with a chemical reagent which absorbs pollutants (eg NO ₃) over the period of exposure and is then sent off to a lab to be analysed.			
Emission	The release of a substance (eg an air pollutant) from a source (eg transport, industry or domestic fires). Emissions are often expressed in units per activity (eg grams per kilometre driven g/km or grams per kilogram fuel burnt g/kg).			
Exceedance	An occasion when the concentration of an air pollutant exceeds a standard or permissible measurement.			
Exposure	The concentration of air pollution experienced by a person for a set duration, usually expressed as a time averaged concentration (eg 1 hour average or annual average). Air quality guidelines and standards are usually set for two extremes of exposure – a short term or acute exposure level and a long term or chronic exposure level.			
444				

10.2 Terminology continued

Guideline value	A concentration value and averaging period (over which it applies) for assessing and managing ambient air quality.
Local authority	A regional council, unitary authority or territorial local authority
Local road	A road controlled by a Road Controlling Authority other than the Transport Agency.

Local road site	A monitoring site which is located within 50 metres of a busy local road (ie a road with an AADT>20,000 or which is known hot spot for traffic congestion).
Metadata	Metadata describes other data related to the monitoring site. It provides information such as where it is located, how far away it is from important features such as nearby roads or schools or trees etc.
Monitoring zone	Geographical zones established by the Transport Agency for the purposes of prioritising air quality monitoring. These are based on main and satellite urban areas across New Zealand as defined by Statistics NZ.
Passive sampling	A "passive" sampler is one that is samples air at a discrete location without using active air movement, ie pumping or purging. Passive samplers are cheap and relatively easy to install but are only able to provide data for long averaging periods, such as a month, rather than daily or more frequent periods. They are more commonly used for screening rather than regulatory monitoring.
Receptor	A location where any person may be exposed to pollution from the road for 1 hour or more, irrespective of whether or not that person is considered to be sensitive to the effects of air pollution e.g. an industrial or commercial building.
Region	Geographical regions established by the Transport Agency for the purpose of managing state highway assets.
Road furniture	Road furniture is a collective for objects and pieces of equipment installed on streets and roads for various purposes. It includes benches, traffic barriers, bollards, post boxes, phone boxes, streetlamps, traffic lights, traffic signs, bus stops, tram stops, taxi stands, public lavatories, fountains, watering troughs, memorials, public sculptures, and waste receptacles.
Highly sensitive receptor	A location where people or surroundings may be particularly sensitive to the effects of air pollution. Examples include residential houses, hospitals, schools, early childhood education centres, childcare facilities, rest homes, marae, other cultural facilities, and sensitive ecosystems.
Site code or ID	A unique code made up of three letters representing the Transport Agency region and three digits representing the number of the site in that region (eg WEL005 for the Titahi Bay Road site).
Site name	The name of the site, typically based on 'source' road (eg CMJ) and the 'receiver' address where the monitoring site is located (eg Canada Street).

10.2 Terminology continued

Site type	The classification that applies to the site as to whether it is a state highway site, a local road site or a background site.			
Source	The road or state highway most likely contributing the most to the concentrations recorded at the site.			
State highway site	A monitoring site which is located within 100 metres of a state highway.			
Summer	Defined for the purpose of calculating a seasonal "summer" average as January, February and March of the same calendar year.			
Triplicate site	A site where three passive samplers are installed next to each other to check the precision (or repeatability) of the results. The results are used to calculate the coefficient of variation (CV) which indicates the accuracy of the samplers.			
Valid data	Data that have been through a process to remove any values that do not reflect actual conditions being monitored. For example, if a sampler is damaged or vandalised during the monitoring period then the result is declared invalid and cannot be used to calculate any seasonal or annual averages covering that period.			
Winter	Defined for the purpose of calculating a seasonal "winter" average as July, August and September of the same calendar year.			

10.3 Abbreviations

AADT	Annual average daily traffic flow in vehicles per day.			
AAQG	Ambient air quality guidelines, produced by the Ministry for the Environment to protect human health and ecosystems.			
AC	Auckland Council, formerly known as Auckland Regional Council			
AEE	Assessment of environmental effects			
ARC	Auckland Regional Council, now known as Auckland Council			
CV	The coefficient of variation, also known as the relative standard deviation, is a measure of the accuracy of passive samplers.			
DEFRA	UK Department for Environment, Food and Rural Affairs			
ECan	Environment Canterbury Regional Council			
GPG	Good practice guide			
GWRC	Greater Wellington Regional Council			
%HV	Proportion of heavy duty vehicles (ie vehicles with a gross vehicle mass of over 3.5 tonnes)			
LAQM TG09	Local air quality management: Technical guidance produced by DEFRA in 2009			
LAQM TG16	Local air quality management: Technical guidance produced by DEFRA in 2016			
MfE Ministry for the Environment				
MoT Ministry of Transport				
NES	National environmental standards			
NO	Nitric oxide, an air pollutant produced from the combustion of fossil fuels used in transport. NO is the primary product emitted directly but is eventually oxidised to NO_2 by other pollutants in the atmosphere.			
NO ₂	Nitrogen dioxide, an air pollutant produced from the combustion of fossil fuels used in transport. NO, can cause health effects such as retarded lung development in children and increased susceptibility to lung infections.			
NO _x	Nitrogen oxides (also referred to as oxides of nitrogen) is the collective term for the group of compounds including NO and NO_2 .			
NZMG	New Zealand Map Grid is the old projection that has been used for 1:50,000 topographic mapping in New Zealand. It was replaced by the NZTM in 2001. The Transport Agency currently uses NZMG coordinates for Spatial Viewer.			

10.3 Abbreviations continued

NZST	New Zealand Standard Time, the time in New Zealand without any daylight saving an officially 12 hours in advance of Coordinated Universal Time (UTC).				
NZTA	New Zealand Transport Agency, abbreviated to the Transport Agency, is the agency responsible for the building and operation of New Zealand's state highway network, amongst other duties, since July 2008.				
NZTM	New Zealand Transverse Mercator is the future projection that will be used for New Zealand's 1:50,000 and other small scale mapping.				
ppb Parts per billion, a measure of concentration					
TRAMS Transport-related air quality monitoring system, the Transport Agency database air quality monitoring data relevant to the operation and improvement of the standard individual indi					
μg/m³	Micrograms per cubic metre, a unit of concentration				
WHO	World Health Organisation				
WRC Waikato Regional Council					

10.4 Bibliography

- 1. AEA (2008) Diffusion tubes for ambient NO₂ monitoring: Practical guidance for laboratories and users. Prepared by AEA Energy and Environment for the Department for Environment, Food and Rural Affairs and the Devolved Administrations, February 2008.
- 2. ARC (2007) *Nitrogen dioxide in air in the Auckland region*. ARC Technical publication no 346 prepared by the Auckland Regional Council, December 2007.
- 3. DEFRA (2009) *Local air quality management, Technical guidance LAQM TG09*. Prepared by the Department for Environment, Food and Rural Affairs, February 2009.
- 4. DEFRA (2016) Local air quality management, Technical guidance LAQM TG16. Prepared by the Department for Environment, Food and Rural Affairs, April 2016.
- 5. MfE (2002) Ambient air quality guidelines, 2002 update. Air Quality Report No 32 prepared by the Ministry for the Environment and the Ministry of Health, May 2002.
- 6. MfE (2009). Good practice guide for air quality monitoring and data management. Prepared by the Ministry for the Environment, Wellington.
- 7. MfE (2011) Resource Management (National Environmental Standards for Air Quality) Regulations 2004. Prepared by the Ministry for the Environment, June 2011.
- 8. MoT (2017) *The New Zealand vehicle fleet, Annual fleet statistics 2016.* Prepared by the Ministry of Transport, August 2017.
- 9. NIWA (2008) The determinants of levels of secondary particulate pollution and nitrogen dioxide in urban New Zealand Part 1. NIWA Report AKL2008-053 prepared for the Foundation for Research, Science and Technology, July 2008.
- 10. NZTA (2008) Environmental plan: Improving environmental sustainability and public health in New Zealand, version 2. NZ Transport Agency, June 2008.
- 11. NZTA (2013) Ambient air quality (nitrogen dioxide) monitoring network site metadata report 2007-2012. Prepared by Watercare Services Ltd and Emission Impossible Ltd for NZ Transport Agency, August 2013.
- 12. NZTA (2014) *Guide to assessing air quality impacts from state highway projects*, version 2.0, DRAFT. NZ Transport Agency, December 2014.

10.4 Bibliography continued

- 13. NZTA (2016) Ambient air quality (nitrogen dioxide) monitoring network annual report 2007–2015. Prepared by Emission Impossible Ltd for NZ Transport Agency, October 2016.
- 14. NZTA (2017) *Minimum Standard Z/5 Health and Safety Compliance Notice, version 6.* Prepared by NZ Transport Agency, March 2017
- 15. NZTA (2017) *Transport-Related Air Quality Monitoring System (TRAMS)*. Web-based tool available from https://www.nzta.govt.nz/roads-and-rail/highways-information-portal/technical-disciplines/air-quality-climate/, NZ Transport Agency, 2017.
- 16. Stats NZ (2017). See http://nzdotstat.stats.govt.nz/wbos/index.aspx for 2013 base populations for the different urban area classifications, accessed August 2017.
- 17. WHO (2006) Air quality guidelines global update 2005: Particulate matter, ozone, nitrogen dioxide, and sulphur dioxide. Prepared by the World Health Organisation, October 2006.

11.0 Appendices

In this chapter

Section		Page
Appendix A	Example site metadata sheets	11-2
Appendix B	Example field sheet	11-4
Appendix C	Example monthly data spreadsheets	11-5
Appendix D	Example annual data spreadsheets	11-7
Appendix E	List of other subcontractors in 2017/18	11-9

Appendix A Example site metadata sheets

	LABORATORY SERVICES - QUALITY SYSTEM Ambient Air Quality Passive Monitoring: Site Checks							
Client:			Site Name:					
Site Code:			Date:			Technician:		
			Site Cor	mmissioning De	tails			
				Location				
Nearest Street A	ddress							
Area			City			Region		
Map Ref (NZMG,	, Geo Datum 49))	E			N		
Nearest Sensitive Address (e.g. sch		me & Street						
			Suppo	orting Informatio	<u>on</u>			
Date(s) Commissioned	From				То			
	Photos of Site Taken	Y / N			Location Map	Y / N		
			<u>Samp</u>	ler Specification	<u>1S</u>			
Criteria			Specification	Units	Site	e monitoring t	ype for NZTA o	only
Criteria			Specification	Onits	SH	Local	Background	Notes
Nearest Major Ro	oad or SH			m	<100 m	<50 m	> 50 m	
Nearest Sensitive	e Receptor			m	< 50 m	< 50 m	< 50 m	
Height Above Gro	ound			m	2 - 5 m	2 - 5 m	2 - 5 m	
Nearest Trees				m	≥10m	≥10m	≥10m	
		9	Other (i.e. topography,	Site Description buildings, poss		etc)		
<u>Contacts</u>								
	Na	me			Position		Telephone	No. & Email
Notes Any Enquires Contact: Watercare Services Limited 52 Aintree Avenue, Airport Oaks, MANUKAU 2022 Telephone: +64 9 539 7600								

Appendix A Example site metadata sheets continued

Site Name

Georges Dr

Site Code

NAP003

Region & Monitoring Zone

Hawke's Bay - Napier

Area

Marewa

Site Type

SH

Source

Hyderabad Rd

Site Location

3 Hyderabad Rd Marewa, Napier

Map Reference

 Easting
 Northing
 Easting
 Northing

 NZMG
 2845357
 6182616
 NZTM
 1935394
 5620994

Nearest Sensitive Receptor & Location

Residential Housing Distance (m) Hyderabad Rd 10

Nearest SH & Local Road (m) with Direction

SH 2 3 N LR 70 E

National Network

Y

Other Site Information

8

Height Above Ground (m)

3.0

Nearest Tree (m)

3.0

Monitoring Note(s)

Jan-07 Commissioned





Intersection

Appendix B Example field sheet

Watercare - Air Quality Departme	Nitrogen	Dioxide Passive Sampling QUALITY MONITORING NETV	NZTA
МС	ONTH		
Site Name	Site Number	Start Date & Time	End Date & Time
		Comments	
Technicia	n Name	Contact Details	Please return to: Watercare Services Limited 52 Aintree Avenue, Airport Oaks, AUCKLAND Attention: Kath McLeod DD: (09) 539 7790

Watercare Services Ltd Photocopy Y / N

Appendix C Example monthly data spreadsheets

												New Zealand	Transport Agenc	Nev Zealand Transport Agency - Air Quality Monitoring Network	itoring Network
												Measureme	nt of Nitrogen Dio	Measurement of Nitrogen Dioxide by Passive Diffusion Tubes	Husion Tubes
													RESULTS	RESULTS - JUNE 2017"	
Site	Coor	Coordinates (NZTM)	Sensitive	3	9	0	National network	Site type	Region	Area	Site name	Exposure	Jun 17 Result	Ę	Jun 15 Result
identification	Easting	Northing	receptor (m)	<u></u>	₩ E	road (m)	Þ	Þ	•	<u>}</u>	•			µg/m³	µg/m²
AUC187	2018722	6046613	Ð	-			>	돐	Northland	Avenues	Western Hills Dr / Central Ave		36.5	38.6	33.7
AUC130	1759358	2306628	9	20A	8	120	>	동	Auckland - Southern	Mangere	George Bolt Memorial Dr / Desford Pl	672	35.2	43.5	¥
HAM001	1804416	5813725	40	-	6	240	>	퓬	Waikato	Hillorest	Cambridge Bd / Morrinsville Bd	625	36.3	36.5	37.3
HAM002	1797762	5816739	40	-	3	20	>	HS.	Waikato	Nawton	Avalon Dr / Grandview Rd	627	36.1	35.7	32.9
HAM003	1800756	5813015	2	183	-	S	>	£	Waikato	Melville	Lorne St/Ohaupo Rd	929	50.6	50.6	49.5
HAM004	1816991	5803351	Ð	-	-	8	>	돐	Waikato	Cambridge	Viotoria St / Queen St	929	40.4	27.3	35.9
HAMOOS	1866397	5714268	8	-	2	؛ م	> :	F. (5)	Waikato	Taupo	Tongariro St/Norman Smith St	672	21.2	22.8	17.0
HAMOUD HAMOOT	1878044	57.74041	9 ₩	ě č	2 0	9 0	> >		Day of Plenty	Hotorua Targett South	Did Taupo Hd / Pukuatua St	96, 98	42.1	27.0	33.8
HAMOOR	1882910	5826562	2 8	5 ~	10	, %	>		Bar of Plents	MeMaringanous	Marindanni Bd. Soft Bd	989	414	42.0	40.8
HAMO10	1879269	5825395	8	2	2	2	>		Bay of Plents	Tauranda	March St Chanel St	989	37.1	38.3	30.4
HAM012	1795724	5821363		-	4	990	>	T.	Waikato	Pukete	Te Bapa Bd / Ann Michele St	929	33.0	27.4	24.1
HAM013	1799056	5814544	ę	-	-	-	>		Waikato	Frankton	Greenwood St./ Killarney Rd	929	52.9	53.1	57.4
HAM014	1799295	5817333	3	-	1670	-	>	Local	Waikato	Beerescourt	Victoria St / Ulster St	929	47.5	45.4	47.6
HAMO15	1801384	5816917	20	-	3400		>	Local	Waikato	Claudelands	Brooklyn Rd / Peachgrove Rd	929	36.6	37.2	30.9
HAMO16	1801223	5814608	7	-	1130	-	>	Local	Waikato	Hamilton West	Bridge St / Cobham Dr	929	33.4	31.7	29.5
HAM017	1738688	5819138	10	-	1665	83	~	skground	Waikato	St Andrews	Seamer PI	929	18.8	17.6	17.2
HAM018	1884544	5824456	20	2	2	810	~	SH	Bay of Plenty	Te Maunga	SH2 / Maunganui Rd	969	34.4	38.3	30.1
HAM019	1876492	5823919	20	2	1040	2	>		Bay of Plenty	Brookfield	Bellevue Rd / Otumoetai Rd	969	27.2	26.8	21.2
HAM020	1877026	5821388	₽	2	1030		>		Bay of Plenty	Gate Pa	Cameron Rd / Twentythird Ave	989	22.7	25.0	19.4
HAM021	1875811	5819200	2	53	360	280	>	skground	Bay of Plenty	Greenton	Seaforth Gr	969	15.8	14.8	10.9
HAM022	1804430	5730833	2	е е	-	8	>		Waikato	Те Аматици	Ohaupo Rd / Albert Park Dr	632	<1.1	25.1	24.4
HAM023	1884716	5772827	9	n	980	22	>	skground	Bay of Plenty	Glenholme	Lightheart St	768	13.3	11.8	10.9
NAPOO1	2038946	5707152	5	Ж	2	£,	> :	ਲ i	Gisborne	Kaiti	Wainui Rd≀Craig Rd	697	22.6	24.7	17.1
NAPUUZ	1931872	5616278	₹ !	3	m .	7	-	5	Hawke's Bay	Jervoistown	Napier Hastings Motorway / Meeanee Hd	9,9	23.6	28.8	27.72
NAPOOS	1935394	5620334	Q.	2 2	e 8	2 9	> :		Hawke's Bay	Marewa	Hyderabad Rd / Georges Dr	677	31.6	34.6	22.4
NAPOOR	1921267	5605429	§ ¥	ž «	3 6	2 6	- >	Brokereind	nawke s bay	Woolwich	Napier nastings Motorway r Umanu Rd	677	34.0	36.3	14.0
NAP006	1934262	5618615	ξ	8	8	000	>		Hawke's Bau	Onekawa	Hastie Pl	929	16.2	16.2	9.9
WAN004	1821340	5530133	20	m	-	-	>	퓬	Manawatu / Wanganui	Palmerston North C	Palmerston North Cel Rangitikei St / Featherston St	842	31.6	33.3	23.7
WANOOS	1818864	5527893	8	29	-	8	>	R	Manawatu ! Wanganui	Awapuni	Pioneer Hwy / Maxwells Line	842	20.6	15.5	12.4
WANOOB	1823226	5530270	40	3	1	10	٨	HS.	Manawatu / Wanganui	Terrace End	Main St/Ruahine St	841	34.0	30.5	29.5
WAN007	1821556	5528890	20	3	920	-	~	Local	Manawatu / Wanganui	WestEnd	Pitt St / Ferguson St	842	23.7	24.0	19.7
WAN008	1822113	5531385	2	9	1250	100	>		Manawatu / Wanganui	Roslyn	Tyndall St	841	19.5	20.5	18.3
WANOOS	1691914	5674457	2	45	1360	240	>	skground	Taranaki	Westown	Benbow PI	742	10.6	9.9	8.3
WAND10	1773776	5578231	10	e	-	8	>	Æ	Manawatu / Wanganui	Wanganui	London St / Grey St	843	27.4	29.1	24.9
WANOTI	1695253	5676719	120	ო	45	375	>	돐	Taranaki	Strandon	Northgate / Paynters Ave	743	12.2	13.1	10.9
WELOOS	1757206	5435187		2	8	22	>	픙	Wellington	Petone	Western Hutt Rd / Riddlers Cres	992	27.7	20.7	16.4
WELOOS	1754930	5444242	90	-	20	s l	> :	돐	Wellington	Porirua	Johnsonville Porirua Motorway / Titahi Bay Rd	299	27.1	23.7	22.3
WEL007	1748501	5428612	ξĘ į	=	8	£ :	>		Wellington	Lambton Quay	Wellington Urban Motorway / Bolton St	299	26.8	23.1	19.3
WEL008	1748917	5426328	ħ	-	2	æ	>		Wellington	MtCook	Rugby St / Sussex St	299	49.8	48.8	41.8
WEI ON9 1623243	1623243 7 Mar17	Anr17	May 17	- L	Monthly	Monthly Summary 2017	2	₹.	Maleon	Maleon	Hausa Rd / Dussas Fitzaharb II Dr	741	27.4	28.8	24 R

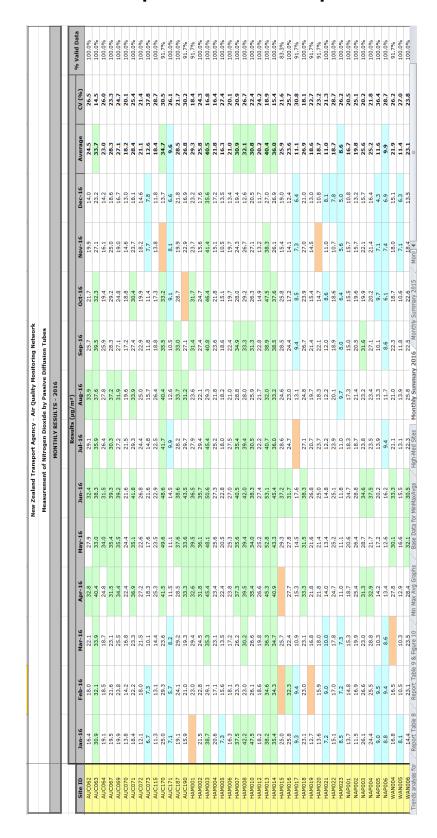
Appendix C Example monthly data spreadsheets continued

			Ž	ve Zealand Trans	port Agency - A	New Zealand Transport Agency - Air Quality Monitoring Network	ng Network							
				Measurement of	Nitrogen Dioxide	Measurement of Nitrogen Dioxide by Passive Diffusion Tubes	ion Tubes							
					RESULTS - JUNE 201	VE 2017"								
Site	Site name	Exposure (Hours)	Jun 17 Result µg/m²	Jun 16 Result µg/m²	Jun 15 Result µg/m²	Jun 14 Result µg/m²	Jun 13 Result	Jun 12 Result	Jun 11 Result	Jun 10 Result #g/m²	Jun 09 Result	Jun 08 Result	Jun 07 Result µg/m²	2017 Ave YTD µg/m²
	D	Þ		Þ	Þ	Þ		Þ	Þ	_	Þ	•	Þ	Þ
AUC004	Grand Dr / Tauranga Pl	671	21.8	22.6	17.3	11.8	MIL	17.0	13.7	13.0	14.9	14.6	10.6	19.1
AUC005	Oteha Valley Rd / Fairview Ave	670	34.5	42.2	35.8	26.6	46.8	34.3	38.3	36.4	39.8	32.0	32.2	33.4
AUC007	Northern Motorway / Sulphur Beach Rd	029	29.3	33.4	25.8	26.0	33.1	28.2	33.4	31.5	29.1	32.8	21.9	26.7
AUC008	Northern Motorway / St Mary's Bay Bd	029	32.7	32.7	24.8	30.9	32.7	32.0	30.4	32.6	30.6	35.2	31.3	26.3
AUCOUS	Southern Motorway / Mr Hobson Bd	670	50.5	43.6	MIL.	33.2	516	24.b	50.7	50.2	55.8 47.0	44.8	34.9	43.4
AUC013	Southern Motorway / Gavin St b (AC/MIE Penrose)	623	45.3	37.8	38.6	28.4	47.9	44.0	41.7	45.5	41.5	37.6	40.0	31.4
AUC014	Southern Motorway (Gavin St c (ACIMIE Penrose)	623	42.6	38.6	39.2	32.6	46.0	40.3	42.5	47.0	35.9	25.5	40.2	31.9
AUCO15	Southern Motorway / Gavin St d (AC/MIE Penrose)	623	40.1	39.3	40.5	30.7	45.7	40.3	40.7	42.4	40.2	37.3	38.6	31.3
AUC018	Southern Motorway / Waimate St	671	40.5	NIL	NIL	28.0	NIL	43.5	41.5	43.1	35.6	36.3	33.8	29.5
AUC019	Southern Motorway / Liggett Dr	671	32.9	34.6	30.1	25.7	37.0	33.2	32.1	33.7	30.8	28.9	27.6	22.2
AUC020	North Western Motorway / Cedar Heights Ave	672	21.2	22.0	19.9	15.9	27.4	21.8	19.8	25.3	19.4	22.8	20.9	18.0
AUC021	Waterbank Cres	671	67.2	27.0	18.0	18.7	27.1	23.0	22.0	21.6	15.3	24.5	NIL	17.4
AUC022	North Western Motorway / Niger St	670	35.3	34.1	32.9	29.0	45.7	39.2	39.2	43.2	42.5	39.4	30.4	26.9
AUC025	Hugh Watt Dr∤Meirose Rd	671	25.8	26.3	21.8	20.7	23.2	27.1	26.0	27.3	32.1	21.1	19.9	18.6
AUC026	South Western Motorway / Hastie Ave	671	29.8	34.1	22.4	24.5	31.3	27.7	32.3	27.4	29.4	25.2	25.3	23.5
AUCUZ	South Western Motorway / Ashmore PI	P. 0	36.6	33.1	34.2	56.6	36.2	33.3	40.4	34.7	5.3	37.6	32.2	5.6.6
AUCUSS	Albany Highway (Ashby Pl	0.73	27.8	24.7	22.2	9.6	23.2	24.7	24.2	20.3	30.0			9.6
AUC040	Opportuational Dr. William Programm	023	24.6	27.7	10.1	2 2	24.5	25.1	24.5	22.2	10.1			30.0
AUC041	Lake Bd / Service Ln	793	37.0	33.3	35.5	31.5	40.7	41.2	38.8	44.2	37.2			29.3
AUC043	Northern Motorway / Wairau Rd (AC Takapuna)	920	39.9	38.1	32.1	31.4	42.8	43.8	39.7	40.3	39.0			28.3
AUC044	Northern Motorway / Wairau Bd (AC Takapuna)	920	37.0	34.5	38.3	31.0	42.8	43.6	35.9	38.4	33.5			28.5
AUC045	Northern Motorway / Wairau Rd (AC Takapuna)	920	38.8	37.1	36.7	33.5	46.6	39.8	41.5	39.1	38.4			27.8
AUC046	Lake Rd / Esmonde Rd	793	39.7	36.8	39.2	33.0	49.5	44.2	38.1	41.7	40.9			29.5
AUC047	Woodcote Life Hobbook allo DdJ Changain Con	ŧ.	13.3	13.1	17.7	14.0	20.3	716	10.7	10.4	I.C.			13.4 Tr
AUCOSO	SHI6/Kennedvs Bd	793	30.3	- N	45	20.9	22.3	20.3	16.1	18.9	17.8			23.6
AUC051	North Western Motorway / Taitapu St	671	27.8	25.1	24.9	21.6	30.9	25.8	NIL	28.8	21.0			20.1
AUC052	Henderson Valley Rd / Hickory Ave	793	26.6	23.8	19.6	22.0	25.6	27.7	22.2	28.2	30.8			20.1
AUC053	Te Atatu Rd / Edmonton Rd			30.4	32.0	35.4	52.6	47.2	42.8	41.9	43.6			23.2
AUCUS4	Lincoln Hd / Henderson Intermediate (AL Henderson)	6/2	7.22	8.8	5.5	20.8	23.7	22.0	27.4	22.6	27.4			17.4
AUCUSS	Lincoln Bd / Henderson Intermediate (AC Henderson)	675	2.1.7	22.0	- 5	21.2	23.5	20.2	23.6	23.8	25.3			17.1
AUC057	AC Glen Eden	229	13.4	13.8	10.0	12.4	14.7	13.6	13.7	13.3	16.8			9.7
AUCOS8	AC Glen Eden	577	13.4	12.9	9.4	12.8	14.2	12.7	14.5	13.6	14.4			10.0
AUC059	AC Glen Eden	229	13.9	13.5	9.6	12.6	14.1	13.8	14.0	13.2	15.8			10.1
AUC060	New North Rd / Mount Albert Rd	671	47.1	47.2	40.6	31.7	45.7	43.0	48.2	20.0	41.1			37.8
AUC061	Great South Rd / Green Ln East	699	37.2	44.9	38.2	30.5	42.7	40.1	38.8	44.1	33.8			27.8
AUCO62	Ellerslie Panmure Highway / Mountain Bd	793	34.6	32.4	32.0	27.0	44.2	40.6	33.9	38.5	32.4			25.9
AUC063	Great North Fid / Rata St	793		38.3	33.7	40.4	47.1	64.9	2.46	46.4	46.9			34.2
Jan17 / Feb	Jan17 / Feb17 / Mar17 / Apr17 / May17 Jun17 / Monthly Summary 201	y Summary 201.	7 1						¥					=

Appendix DExample annual data spreadsheets

2007-	2007-2016 Metadata	etadata															
	NZMG N	NZMG NZ	NZTM NZ	NZTM													
site I dentific Ţion	enitse∃ •	Paid⊅oV →	enitse∃ }	Vorthing Commis sioned	тозед	noissim	Monitori 9noS pn	> Sit e	Frea Area	Region	Site Type	Nearest Main bac	Nearest Main bac	Nearest cH (m)	SH Nearest Local	bac > vitisna2 a	sceptoTriplicatete
HAM002	HAM002 2708009 6378372 1797762	78372 179;	7762 581	5816739 Jan-07	70	Han	Hamilton	Avalon Dr / Grandview Rd	Nawton	Waikato	E .		SW 3			40	
HAM003	HAM003 2710997 6374644 1800756	74644 1800		5813015 Jan-07	70	Han	Hamilton	Lorne St / Ohaupo Rd	Melville	Waikato	SH 1	_	7	-		2	
HAM004	2727212 6364959 1816991	64959 1810	5991 580.		70	Can	Cambridge	Victoria St / Queen St	Cambridge		SH 1	0,	S 1	1		15	
HAM005	HAM005 2777082 6275859 1866997	75859 186	5997 571	5714268 Jan-07	70	Taupo	odi	Tongariro St / Norman Smith St	Taupo	Waikato		1.5 E	1.	1.5 1		09	
HAM006	2793725 6335570 1883582	35570 1883	3582 577	5774041 Jan-07	70	Rota	Rotorua	Old Taupo Rd / Pukuatua St	Rotorua		SH 3		W 3	30A	A	40	
HAM007	2788264 6383905 1878044 5822402	83905 1878	3044 582.	2402 Jan-07	70	Tau	Tauranga	Fifteenth Ave / Cameron Rd	Tauranga South		SH 2	2.1	SW 2.	.1 2		45	
HAM008	2793133 6388054 1882910	88054 1882	2910 582	5826562 Jan-07	70	Tau	ıranga	Maunganui Rd / Golf Rd	Mt Maunganui	,	SH 2		SW 2	29		30	
HAM010	2789493 6386894 1879269 5825395 Jan-07	86894 1875	9269 582.	5395 Jan-6	7(Tau	ıranga	Marsh St / Chapel St	Tauranga	lenty		2	NW 2	2A		9	
HAM012		82998 179	5724 582	1363 Apr-1	10	Han	nilton	Te Rapa Rd / Ann Michele St	Pukete				E 4	1		8	
HAM013	2709300 6376176 1799056 5814544 Apr-10	76176 1799	9056 581	4544 Apr-1	10	Han	Hamilton	Greenwood St / Killarney Rd	Frankton					0.5		10	
HAM018	2794763 6385946 1884544 5824456 Apr-10	85946 188	4544 582·	4456 Apr-1	10	Tau	Tauranga	SH2 / Maunganui Rd	Te Maunga	Bay of Plenty S		1.8	w 1.	1.8 2		20	
HAM022	HAM022 2714699 6352469 1804490 5790839 May-10	52469 180	4490 579	9839 May-	10	Te,	Te Awamutu	Ohaupo Rd / Albert Park Dr	Te Awamutu	Waikato	H.	_	NE 1	3		2	
	2948813 6268592 2038946 5707152 Jan-07	68592 2038	3946 570	7152 Jan-6	70	Gist	Gisborne	Wainui Rd / Craig Rd	Kaiti			1.6	NE 1.	1.6 35		2	
NAP002	2841836 6177906 1931872	77906 193.	1872 561	5616278 Jan-07	70	Napier	ier	Napier Hastings Motorway / Meeanee Rd	Jervoistown		SH 3		N 3			40	
	2845357 6182616 1935394 5620994 Jan-07	82616 1935	5394 562	0994 Jan-C	7(Napier	ier	Hyderabad Rd / Georges Dr	Marewa				e Z			10	
NAP004	2837466 6169025 1927501	69025 192,	7501 560	5607387 Jan-07	70	Has	Hastings	Napier Hastings Motorway / Omahu Rd	Woolwich	Hawke's Bay		20	NE 20	0 50A	A	180	
WAN001	2605648 6238606 1695561 5676854 Jan-07	38606 1695	5561 567	5854 Jan-0	37 Dec-14		New Plymouth	Northgate / Paynters Ave	Fitzroy	Taranaki	SH I	J	N 1	3		20	
WAN002	WAN002 2683714 6139847 1773681	39847 177.	3681 557	5578142 Jan-07	07 Nov-09		Wanganui	London St / Grey St	Wanganui	Manawatu / Wanganui S	H.	01	SE 1	3		20	
WAN004	WAN004 2731352 6091837 1821340 5530133 Jan-07	91837 182.	1340 553	0133 Jan-6	70	Palr	Palmerston North	Rangitikei St / Featherston St	Palmerston North Central	Manawatu / Wanganui	SH 1	_	NE 1	3		20	
WANOOS	WAN005 2728877 6089599 1818864 5527893	89599 1818	3864 552	7893 Apr-10	01	Palr	Palmerston North	Pioneer Hwy / Maxwells Line	Awapuni	Wanganui	SH	0,	5	26		30	
WAN006	WAN006 2733238 6091975 1823226 5530270 Apr-10	91975 182.	3226 553	0270 Apr-1	10	Palr	Palmerston North	Main St / Ruahine St	Terrace End	Wanganui	SH	01	5	e		40	
WAN010	WAN010 2683810 6139936 1773776 5578231 Nov-09	39936 177.	3776 557	8231 Nov-(60	Μa	Wanganui	London St / Grey St	Wanganui	Manawatu / Wanganui S			NW 1			10	
WAN011		38472 169	5253 567	6719 Aug-	14	New	New Plymouth	Northgate / Paynters Ave	Strandon		O HS			45 3	375	120	
		03444 176	5598 544	1729 Jan-C	07 Mar-16		Lower Hutt	Western Hutt Rd / Manor Park Rd	Manor Park		SH		^			180	
	2667227 5996900 1757206 5435187 May-07	96900 175.	7206 543	5187 May-	П		ver Hutt	Western Hutt Rd / Riddlers Cres	Petone					0 2		8	
WEL004	2678624 6029713 1768605 5467998 Jan-07	29713 176	8605 546	7998 Jan-C	07 Jan-09	П	iffi		Paraparaumu			3.2	SE 3.	3.2		20	
- 1	2664950	05956 175	4930 544	4242 Mar-(07	Porirua	ırua	Johnsonville Porirua Motorway / Titahi Bay Rd	Porirua					0		30	
	2658523 599	5990324 1748501	8501 542	5428612 Mar-07	07	Welling	llington	Wellington Urban Motorway / Bolton St	Lambton Quay					1		15	
	2658939 5988040 1748917 5426328 Jan-07	88040 174	8917 542	6328 Jan-C)7	Welling	llington	- 1	Mt Cook	ton		2		2		15	
WEL009	2533238 5993244 1623243	93244 162.	3243 543	5431540 Jan-07	70	Nelson	son	Haven Rd / Queen Elizabeth II Dr	Nelson							40	
WEL010	WEL010 2528631 5988954 1618638 5427252 Jun-07	88954 1618	8638 542	7252 Jun-0	7(Nelson	son	Whakatu Dr / Songer St	Stoke	Nelson		10	NW 10			10	
WEL011	2526180 5985832 1616187	85832 1610	5187 542	5424131 Jan-07	7(Nelson	son	Richmond Deviation / Melia Pl	Richmond							10	
WEL012	WEL012 2588840 5966033 1678828 5404333 Jan-07	66033 1678	9828 540	4333 Jan-C	7(Bler	Blenheim	Nelson St / McLauchlan St	Blenheim	Marlborough				3.1 6		20	
- 1	2661775 5996790 1751754	96790 175.	1754 543.	5435077 Jan-09		П	Wellington	Johnsonville Porirua Motorway / Helston Rd	Johnsonville					100 1		2	
WEL028	2669902 5998674 1759881 5436960 Jan-09	98674 1759	9881 543	5960 Jan-C	39 Jan-10	10 Lower	ver Hutt		Boulcott	Wellington				9.5 2		4.5	_
WEL029	2669902 5998674 1759881	98674 1759		5436960 Jan-09	09 Jan-10	10 Lower	rer Hutt	Western Hutt Rd / Block Rd (GWRC Melling Station)	Boulcott					9.5 2		4.5	_
WEL030	2669902 5998674 1759881	98674 1759		5436960 Jan-09	39 Jan-10	10 Lower	ver Hutt	Western Hutt Rd / Block Rd (GWRC Melling Station)	Boulcott	Wellington		9.5		9.5 2		4.5	
WEL031	2658477 598	5988791 1748455 5427079 Jan-09	3455 542	7079 Jan-C	ш		Wellington	Vivian St / Victoria St (GWRC Corner V)	Te Aro			П		6.5 1		15	⊢
WEL032	2658477 5988791 1748455	88791 1748		5427079 Jan-09	39 Nov-14		Wellington	Vivian St / Victoria St (GWRC Corner V)	Te Aro	Wellington		6.5	SW 6.	6.5 1		15	T
WEL033	WEL033 2658477 5988791 1748455 5427079 Jan-09	88791 1748	3455 542	7079 Jan-C	39 Nov-14		Wellington	Vivian St / Victoria St (GWRC Corner V)	Te Aro		SH	5	SW 6.	6.5 1		15	⊢
WEL050	WEL050 2660124 5986752 1750102 5425039 Mar-10	86752 1751	0102 542	5039 Mar-1	10	Wei	Wellington	Wellington Rd / Hamilton Rd	Kilbirnie	Wellington	HS.	_	4	1		2	

Appendix DExample annual data spreadsheets continued



Appendix E List of other subcontractors in 2017/18

Field subcontractor details

The field subcontractors responsible for sample exchange in different areas in 2017/18 are as follows:

Area	Field subcontractor
Whangarei	Fulton Hogan
Auckland	Watercare
Auckland	Beca
Hamilton	Opus
Te Awamutu	Broadspectrum
Taupo	Opus
Rotorua	Higgins
Tauranga	Westlink
Gisborne	Opus
Napier	Higgins
New Plymouth	Opus
Wanganui	Higgins
Wellington	Capital Journeys
Wellington RC	Greater Wellington RC
Nelson	Opus
Blenheim	Opus
Greymouth	Opus
Christchurch	Southern Link
ECan	Environment Canterbury
Dunedin	Downer
Queenstown	Aspiring Highways
Invercargill	Southroads

Note: The Transport Agency has a Network Outcomes Contract for the maintenance, operations and renewals of the state highway network in New Zealand. This contract includes requirements for field subcontractors to assist with the national network sampling programme.

Appendix E List of other subcontractors in 2017/18 continued

Laboratory details

The following analytical laboratory is subcontracted in 2017/18 for the analysis of the exposed passive samplers:

Scientific Services Laboratory Staffordshire County Council (SCC) Stafford United Kingdom