

Form 1: General information on the air quality plan notification		
a.	Reference year	2005
b.	Member State	UK
c.	Reference to the notification	Update to the Time Extension Notification for the Daily Mean PM10 Limit Value for Greater London Zone, UK
d.	List of the code numbers of the exceedance situations described in Forms 2 to 10	UK0001_PM10_daily_UT
e.	Name of the authority responsible for drafting the notification addressing the exceedance situation	Defra (Department for Environment, Food and Rural Affairs)
f.	Postal address of the responsible authority	Atmosphere and Local Environment Programme, 5F, Ergon House, 17 Smith Square, London SW1P 3JR
g.	Names of the contact persons	Tim Williamson Helen Ainsworth
h.	Postal addresses of the contact persons	see above see above
i.	Telephone numbers of the contact persons	00 44 (0) 207 238 1698 00 44 (0) 207 238 1664
j.	Fax numbers of the contact persons	00 44 (0) 207 238 4859 00 44 (0) 207 238 4859
k.	E-mail addresses of the contact persons	<a href="mailto:tim.williamson@defra.gsi.gov.uk">tim.williamson@defra.gsi.gov.uk</a> <a href="mailto:helen.ainsworth@defra.gsi.gov.uk">helen.ainsworth@defra.gsi.gov.uk</a>
l.	Comments for clarification if needed	

**Notes on Form 1:**

**Sub a:** Year for which this exceedance has been assessed (see Section 4.1 in the Communication for which reference year to use). It is expected that the same reference year is used in the air quality plan and subsequent forms, unless explicitly identified otherwise in the forms.

**Sub b:** The Member State shall be indicated using the following codes: Belgium: BE; Bulgaria: BU; Czech Republic: CZ; Denmark: DK; Germany: DE; Estonia: EE; Ireland: IE; Greece: EL; Spain: ES; France: FR; Italy: IT; Cyprus: CY; Latvia: LV; Lithuania: LT; Luxembourg: LU; Hungary: HU; Malta: MT; Netherlands: NL; Austria: AT; Poland: PL; Portugal: PT; Romania: RO; Slovenia: SI; Slovakia: SK; Finland: FI; Sweden: SE; United Kingdom: UK.

**Sub c:** The reference to the notification shall be a complete and detailed reference to the document(s) in which the notification is fully described. Detail is to be provided in the Annex to Form 1.

**Sub g:** Enter contact details of at least two persons. If the Commission requires further information on any aspect of this reporting sheet it will contact one of those persons.

**Notes to all forms:**

In completing the forms, references must be given to documentation provided as part of the notification, including to the relevant pages, in addition to the summary information presented in the forms. Providing only references without a summary (or, where relevant, the quantitative indicator) is to be avoided.

All empty (not dashed) cells in the forms must be completed. The following codes are to be used, if necessary:

- 'N/A' (not applicable) is entered where the information is not relevant for the assessment in the specific case (e.g. cells related to primary NO<sub>2</sub> for PM<sub>10</sub> or benzene exceedance situations);
- 'UNAVAILABLE' is entered whenever the information for a given cell is unknown or not available. As this might impair the ability to assess, a justification of why this information is unavailable plus a reference to related information that might support the assessment must be provided. It is recommended that this code is used also in those cases where the Member State considers that the requested information is not significant for the assessment in order to indicate that a further request for such information by the Commission would not be successful;
- 'NS' (not significant) is to be used primarily in cells describing non-significant quantitative information. The symbol indicates that the required specific information/value is roughly known (at least in terms of 'smaller than' but considered not to be significant for the presentation of the overall information). Examples include sources with a contribution lower than 3% to the stated exceedance (e.g. a sector contribution in total source apportionment, an individual IPPC installation within contribution of industrial sector);
- 'I' (included) indicates that this information is included within some other cell (for example off-road machinery sources included within industry or agriculture). Clarification within the Form and/or reference to further documentation is expected in such case.

Annex to Form 1: Details and summary of relevant publications for the notification											
a. Reference	REF_1										
b. Title of publications/documents/work relevant to the air quality plan(s)-notification	Update to the Time Extension Notification for the Daily Mean PM10 Limit Value for Greater London Zone, UK										
c. Author(s)	DEFRA										
d. Date of publication	2010										
e. Where published (e.g. consultancy report, academic journal)	Accompanies these forms										
f. Weblink	Accompanies these forms										
g. Summary of contents (no more than 0.5 pages of A4)											
h. Code number(s) of the exceedance situation(s) to which it is relevant	UK0001_PM10_daily_UT										
i. Relevant page numbers	whole document										

**Notes on the Annex to Form 1**

Only documents containing relevant information for the assessment should be included in the Annex to Form 1. Examples of documents that should be included here include modelling reports, emissions inventory reports etc. It is important that references given in sub a are used consistently in all forms.

Sub a: A unique short reference ID, preferably descriptive (i.e. PLAN, MAPS, EM\_INV, EMEP\_07\_1, DELEEUV08 etc.).

Sub f: If available for direct download, otherwise it should be attached to the notification.

Sub g: May be attached in a separate word document.

Sub h: These should correspond to the code number of the exceedance situation on Form 2 sub a. Optional.

Sub i: Prescribed format : p.[page number] ([data to be found there]); Example p.29 (emissions data for exceedance situation 1); p.40-44 (assumptions used in the measures for exceedance situation 1). Optional.

Form 4B: Baseline level for extended deadline for compliance					
a.	Code number of the exceedance situation	UK0001_PM10_daily_UT			
b.	Short description of the emission scenario used for the baseline analysis:				
	Sources contributing to the regional background level <sup>1</sup>	NAEI 2007, EMEP			
	Regional sources contributing to the total background level but not to the regional background level <sup>1</sup>	NAEI 2007			
	Local sources as far as relevant <sup>1</sup>	NAEI 2007			
c.	Expected levels in the year of the extended deadline:				
	Regional background baseline level:				
	Annual mean concentration in $\mu\text{g}/\text{m}^3$ if applicable, or <sup>1</sup>	10.6			
	Maximum 8-hour mean CO concentration in $\text{mg}/\text{m}^3$ , or <sup>2</sup>				
	Total number of exceedances expressed in relation to the LV if applicable <sup>1</sup>	0			
	Total background baseline level:				
	Annual mean concentration in $\mu\text{g}/\text{m}^3$ if applicable, or <sup>1</sup>	19.8			
	Maximum 8-hour mean CO concentration in $\text{mg}/\text{m}^3$ , or <sup>2</sup>				
	Total number of exceedances expressed in relation to the LV if applicable <sup>1</sup>	3			
	Baseline level at location of exceedance:				
	Annual mean concentration in $\mu\text{g}/\text{m}^3$ if applicable, or <sup>1</sup>	30.7			
	Maximum 8-hour mean CO concentration in $\text{mg}/\text{m}^3$ , or <sup>2</sup>				
Total number of exceedances expressed in relation to the LV if applicable <sup>1</sup>	32				
d.	Are any measures beyond those resulting from existing legislation needed to ensure that the limit value will be met by the extended compliance date? [y/n] <sup>1</sup>	n			
e.	Comments for clarification if needed	Compliance is predicted to be achieved with currently agreed measures			

<sup>1</sup> Give page reference(s) to from where this information is derived in the notification supporting documents, e.g. air quality plan.

<sup>2</sup> Not to be filled in because CO is not a pollutant covered in the time extensions assessment.

**Note on Form 4B**

Sub e. To be completed for NO<sub>2</sub> exceedances only: Indicate whether NO<sub>2</sub> or NO<sub>x</sub> levels are presented in the Form, and provide the local primary NO<sub>2</sub> level used in estimating baseline levels for the extended deadline for compliance.