

# **Reporting on ambient air quality assessment in the EU Member States and other EEA member countries, 2011**



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## Summary

The number of designated zones in 2011 in the EU-27 (811) was higher than in 2010 (784). The designation of zones for pollutants having a health related limit or target value is completed for SO<sub>2</sub>, NO<sub>2</sub>, PM<sub>10</sub>, CO and ozone. For these compounds, the zones cover 90% or more of the population; exceptions are found in Romania where the population coverage may drop below 50%. For PM<sub>2.5</sub> an incomplete zoning is found in Greece, Hungary and Romania. For lead and benzene, the coverage is lower: in a number of Member States the zones cover less than 80% of the population. Germany, France, Greece, Hungary, Italy, Portugal, Romania, and Slovakia have different zone designations for PM<sub>10</sub> and PM<sub>2.5</sub>.

In 2011, the percentage of zones in all reporting countries exceeding the limit or target values set for the protection of human health was highest for the daily limit value of PM<sub>10</sub> and for the health-related target value of O<sub>3</sub>. The percentages were 42% and 33%, respectively. For the NO<sub>2</sub> annual limit value this percentage was 33%. Compared to 2010 the fraction of zones in exceedance of PM<sub>10</sub> LV is this year higher.

Looking at the population, the highest fraction potentially exposed to levels above the LV or TV is found for the daily LV of PM<sub>10</sub> (49%), next the annual LV of NO<sub>2</sub> (48%), followed by the O<sub>3</sub> TV (31%).

The number of PM<sub>2.5</sub> monitoring stations had still increased in 2011; nearly all stations also reported data under the Exchange of Information Decision. The designation of stations used for the calculation of the averaged exposure indicator (AEI) has been completed in nearly all Member States. 24 Member States reported on the AEI (period 2009-2011); six MS reported an AEI above 20 µg/m<sup>3</sup>, the legally binding value for 2015.

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## 1. Introduction

This document provides an overview of the annual reports from reporting countries (both Member and non-Member States) to the European Commission on the results of the assessment of their air quality in 2011. These national reports have been submitted under the Air Quality Framework Directives<sup>1</sup>, following Commission Decision 2004/461/EC<sup>2</sup>, which specifies the information to be sent in detail and provides a set of forms to be filled in. This Decision will further be referred to as 'the questionnaire' or, when the context is not directly clear, 'the AQ questionnaire'.

Following the 4<sup>th</sup> Daughter Directive (4<sup>th</sup> DD)<sup>3</sup>, in 2007 the questionnaire was changed to include relevant forms covering monitoring of arsenic (As), nickel (Ni), cadmium (Cd), mercury (Hg), benzo(a)pyrene (BaP) and other polycyclic aromatic hydrocarbons (PAH) in ambient air and deposition. In 2010 further changes were introduced in the questionnaire to enable the communication of information on the application of Articles 15 (on PM<sub>2.5</sub>) and 22 (on time extension) of Air Quality Directive 2008/50/EC. Forms have been added, enabling reporting countries to report on the attainment of the PM<sub>2.5</sub> target value.

The questionnaire consists of 28 forms (see Annex I) with in total 90 sub-forms. The updated questionnaire and guidance documents have been made available on the website of DG Environment<sup>4</sup>. Assessments of the air quality in zones in the EU Member States based on the questionnaire for previous years is available on DG Environment's website<sup>4</sup> and on the European Topic Centre on Air Pollution and Climate Change Mitigation (ETC/ACM) website<sup>5</sup>.

Not all (sub)forms of the questionnaire will be discussed in this report; focus will be on those forms containing information directly related to the attainment status of the zones. In some of the other forms voluntary information is requested; although very valuable (for example, Form 19 providing information on the area and population exposed to concentrations above LV or TV) the reported information is generally too scattered to prepare an EU-wide assessment.

Information from the questionnaire has been, frequently after gap filling the missing data using the information from AirBase (Eol data flow, see below), discussed in various EEA or ETC/ACM reports. Typical recently published examples are (i) the evaluation of assessment regime (Form 10) and the related monitoring requirements (see EEA, 2013a), (ii) a detailed analysis of availability and trend of ozone precursors (Form 5 and 16; see De Leeuw 2012), (iii) a discussion on the measuring methods of PM and the 4<sup>th</sup> DD pollutants (Forms 3, 5; see Alastuey et al 2011; Mol et al 2013).

DG Environment requested the European Environment Agency to compile this report. The ETC/ACM prepared the document.

On the incoming questionnaires the ETC/ACM performed a number of quality checks. These checks mainly relate to completeness and consistency (both within the Questionnaire as with the information submitted under the Exchange of Information Decision). Based on the checks country

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<sup>1</sup> Directive 2008/50/EC of the European Parliament and of the Council on ambient air quality and cleaner air for Europe. Official Journal, L 152 11.6.2008, pp 1-44 which replaced the former Air Quality Framework Directive 96/62/EC.

<sup>2</sup> Commission Decision 2004/461/EC laying down an AQ questionnaire to be used for annual reporting on ambient air quality assessment under Council Directives 96/62/EC and 1999/30/EC and under Directives 2000/69/EC and 2002/3/EC of the European Parliament and of the Council.

<sup>3</sup> EC(2004) Directive 2004/107/EC of the European Parliament and of the Council of 15 December 2004 relating to arsenic, cadmium, mercury, nickel and polycyclic aromatic hydrocarbons in ambient air, Official Journal L23, 26/01/2005, pp 3-16.

<sup>4</sup> <http://ec.europa.eu/environment/air/quality/legislation/reporting.htm>

<sup>5</sup> <http://acm.eionet.europa.eu/reports>, under "ETC/ACM Technical Papers"

specific feedback reports have been prepared. The reporting countries have been asked to react on these reports. A summary of the quality procedure is given in section 1.1; a more extensive description has been given in an ETC/ACM Working Paper<sup>6</sup>.

### **1.1. Member State reports addressed**

This document primarily deals with the reports by the EU Member States on the year 2011 submitted under the Air Quality Framework Directives, and the 4<sup>th</sup> DD. On a voluntary basis Norway and Iceland submitted a questionnaire.

All questionnaires have been uploaded by the reporting countries on Reportnet CDR (<http://cdr.eionet.europa.eu/>). In October 2012 the ETC/ACM sent out a mailing request to all contact persons in the reporting countries informing on the outcome of a first review of the submitted questionnaires. In this request, several tables summarizing the reporting from the countries were included. In March/April 2013 a second mailing request was sent to the countries, which focused on possible inconsistencies within the questionnaire itself and within the meta-information as provided under the Exchange of Information decision (see below 1.2). In both mailing requests the countries were invited to check the summaries which had been provided by the ETC/ACM. A number of countries submitted a revised questionnaire or separate form(s) that had been revised.

### **1.2. Reporting under the Exchange of Information Decision**

The Air Quality Directives focus mainly on compliance checking against the obligations (air quality standards and objectives) they set (see Annex II<sup>7</sup>). In parallel, reporting countries submit detailed information from their monitoring networks under the Exchange of Information Decision (EoI)<sup>8</sup> every year. These reports contain monitoring data for a range of pollutants and measured on different temporal scales. Furthermore, they include extensive complementary information about the monitoring stations (metadata). The ETC/ACM annually publishes an assessment of these reports (see, for the assessment of the 2011 data; Mol et al., 2013). To avoid double reporting by countries, some of the data necessary for evaluating the reports under the air quality directives are only required under the EoI Decision. This is particularly the case for the meta-information on monitoring stations. All monitoring stations used for compliance checking under the AQ Directives have to be included in the set of monitoring stations submitting data under the EoI. The deadline for submitting the EoI information was 1 October 2012. In the assessment of those parts of the questionnaire related to monitoring stations, the information extracted from the EoI has been included.

### **1.3. Common technical errors in data submission**

To facilitate the submission of the required data and information by the countries, the European Commission prepared an AQ questionnaire template in Excel format. This format does not reject erroneous data, and during the processing numerous small errors, e.g. spurious spaces, have to be removed before all reports can be joined in a database. A second form of common errors was the use of other symbols than prescribed in the questionnaire or its guidelines, for example, ticking an “x” or “+” instead of the prescribed “y”; or using a comma as separator while the semi-colon is prescribed.

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<sup>6</sup> Available from [http://acm.eionet.europa.eu/databases/aq-questionnaire/other\\_info\\_aqq.html](http://acm.eionet.europa.eu/databases/aq-questionnaire/other_info_aqq.html)

<sup>7</sup> For more details see <http://ec.europa.eu/environment/air/quality/standards.htm>

<sup>8</sup> Council Decision 97/101/EC establishing a reciprocal exchange of information and data from network and individual stations measuring ambient air pollution within the Member States (amended by Commission Decision 2001/752/EC).

Although in general the information was unambiguous, a time consuming correction of this type of errors was necessary before the data could automatically be processed.

There were also errors in the 2011 data that required more insight in order to correct them.

Examples are inconsistent use of zone codes and pollutant codes or use of codes that were not allowed. Another type of error is that reporting countries do not use the same codes for stations in the AQ questionnaire and EoI reports. Reporting countries have always reacted actively on the feedback reports of the ETC/ACM. As a result the quality of the data has been improved over the years.

#### *Disclaimer*

This report contains summary information based on data delivered before 15 May 2013. Revisions prepared by reporting countries after this date have not been included. In order to enable an automatic processing of the national reports, the ETC/ACM has made a number of (in general editorial) changes in the submitted questionnaires. It cannot be excluded that mistakes or misinterpretations have emerged during this process. Hence, this report presents an overview of the air quality in the Member States of the European Union and the other reporting countries but it cannot be used for legal compliance checking.

### Abbreviations used

*Reporting countries have been abbreviated following the ISO3166-1 country alpha-2 code<sup>1</sup>:*

Austria: AT; Belgium: BE; Bulgaria: BG; Cyprus: CY; Czech Republic: CZ; Denmark: DK; Estonia: EE; Finland: FI; France: FR; Germany: DE; Greece: GR; Hungary: HU; Ireland: IE; Italy: IT; Latvia: LV; Lithuania: LT; Luxembourg: LU; Malta: MT; Netherlands: NL; Poland: PL; Portugal: PT; Romania: RO; Slovakia: SK; Slovenia: SI; Spain: ES; Sweden: SE; United Kingdom: GB<sup>2</sup>; Iceland: IS and Norway: NO.

|                   |  |
|-------------------|--|
| AEI               | Average Exposure Indicator (PM <sub>2.5</sub> )  |
| AQ questionnaire  | Questionnaire on air quality set out by Commission Decision 2004/461/EC                                  |
| As                | Arsenic  |
| B(a)P or BaP      | Benzo(a)pyrene   |
| Cd                | Cadmium  |
| CDR               | Central Data Repository  |
| CO                | Carbon monoxide  |
| DD                | Daughter Directive   |
| EoI               | Exchange of Information Decision: Council Decision 97/101/EC, amended by Commission Decision 2001/752/EC |
| EU27              | The 27 EU Member States after accession of 12 new Member States in 2004 and 2007                         |
| LAT               | Lower assessment threshold   |
| LTO               | Long Term Objective (O <sub>3</sub> )  |
| LV                | Limit value  |
| MOT               | Margin of Tolerance  |
| MS                | Member State(s)  |
| Ni                | Nickel   |
| NO <sub>2</sub>   | Nitrogen dioxide   |
| NO <sub>x</sub>   | Nitrogen oxides  |
| O <sub>3</sub>    | Ozone  |
| PAH               | Polycyclic Aromatic Hydrocarbons   |
| Pb                | Lead   |
| PM <sub>10</sub>  | Particulate matter composed of particles smaller than 10 micrometer in aerodynamic diameter              |
| PM <sub>2.5</sub> | Particulate matter composed of particles smaller than 2.5 micrometer in aerodynamic diameter             |
| RC                | Reporting Countries  |
| SO <sub>2</sub>   | Sulphur dioxide  |
| TV                | Target value   |

#### Notes

1: see [http://www.iso.org/iso/home/standards/country\\_codes/iso-3166-1\\_decoding\\_table.htm](http://www.iso.org/iso/home/standards/country_codes/iso-3166-1_decoding_table.htm)

2: Including Gibraltar.



## 2. Designation of zones

The number of designated zones in 2011 in the EU-27 (811) was higher than in 2010 (784). The 2011 zoning adjustments compared to 2010 are:

- Italy increased the number of zones from 142 to 151 zones
- Romania increased the number of zones from 21 to 50 zones
- Germany decreased the number of zones from 115 to 110 zones
- Portugal reduced the number of zones from 28 to 26 zones
- Slovenia reduced the number of zones from 12 to 8 zones

The designation of zones for pollutants having a health related limit or target value is completed for SO<sub>2</sub>, NO<sub>2</sub>, PM<sub>10</sub>, CO and ozone. For these compounds, the zones cover 90% or more of the population; exceptions are found in Romania where the population coverage may drop below 50%. For PM<sub>2.5</sub> an incomplete zoning is found in Greece, Hungary and Romania. For lead and benzene, the coverage is lower: in a number of Member States the zones cover less than 80% of the population. Germany, France, Greece, Hungary, Italy, Portugal, Romania, and Slovakia have different zone designations for PM<sub>10</sub> and PM<sub>2.5</sub>.

The situation with respect to the Fourth Daughter Directive has slightly improved this year. However, Romania and Malta have not yet defined zones for B(a)P; in France and Italy the defined zones for B(a)P cover less than 60% of the population. In Bulgaria, France, Italy, Malta and Romania zones for As, Cd and/or Ni, cover less than 90% of the entire population.

The countries have designated zones to assess and manage air quality in order to comply with EU-regulations. To optimize management of air quality due to differences in sources and abatement strategies, the delimitations of zones may differ between pollutants.

As the countries are free in defining their own zone structure and characteristics (population and area), the designated zones vary widely, depending on the chosen variable(s): size, population, measured individual pollutant and/or types of protection targets. This complicates mutual comparison of final results between countries.

Table 1 gives an overview of the total number of zones defined for 2011 (information extracted from Form 2). Compared to reporting year 2010 (Jimmink et al., 2012) there are various changes in the designation of zones (See also Table 2). 6 Member States have indicated a change in the zone definition for one or more pollutants (Form 0). Malta did not designate zones for any of the heavy metals (Pb, As, Cd, Ni); this might be caused by an omission in the reporting as zones have been designated for these pollutants in 2010. Romania and Malta did not designate zones for B(a)P. Belgium and Hungary did not designate zones for the protection of vegetation for both SO<sub>2</sub> and NO<sub>x</sub>, Latvia and Lithuania did not designate zones for the protection of vegetation for NO<sub>x</sub>. The other reporting countries (Norway and Iceland) have also changed the zone definition; Iceland did not designate zones for the protection of vegetation for NO<sub>x</sub> nor for the pollutants regulated in the 4<sup>th</sup> DD (As, Cd, Ni and BaP).

The lowest number of zones is found for the two objectives related to the protection of vegetation. In relation to the protection of health, the number of zones defined in the EU Member States for NO<sub>2</sub> and PM<sub>10</sub> – the pollutants showing the largest number of exceedances - tends to be higher (about 690) than for the other pollutants (400-650). The number of zones defined for the 4<sup>th</sup> DD-pollutants is relatively low, 435-454.

Table 1. Number of zones per reporting country in 2011, including the designation of the zones for individual pollutants or types of protection targets (data extracted from form 2).

| Reporting Country | Total (a)  | SO <sub>2</sub> |            | NO <sub>2</sub> | NO <sub>x</sub> | PM <sub>10</sub> | Lead       | benzene    | CO         | Ozone      | As         | Cd         | Ni         | BaP        | PM <sub>2.5</sub> |
|-------------------|------------|-----------------|------------|-----------------|-----------------|------------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------------|
|                   |            | health          | veg        |                 |                 |                  |            |            |            |            |            |            |            |            |                   |
| AT                | 19         | 11              | 8          | 11              | 8               | 11               | 11         | 11         | 11         | 11         | 11         | 11         | 11         | 11         | 11                |
| BE                | 22         | 12              | 0          | 11              | 0               | 11               | 11         | 7          | 7          | 6          | 10         | 10         | 10         | 7          | 11                |
| BG                | 6          | 6               | 1          | 6               | 1               | 6                | 4          | 6          | 6          | 6          | 4          | 4          | 5          | 6          | 6                 |
| CY                | 1          | 1               | 1          | 1               | 1               | 1                | 1          | 1          | 1          | 1          | 1          | 1          | 1          | 1          | 1                 |
| CZ                | 15         | 15              | 15         | 15              | 15              | 15               | 15         | 15         | 15         | 15         | 15         | 15         | 15         | 15         | 15                |
| DE                | 110        | 75              | 15         | 83              | 15              | 81               | 70         | 80         | 80         | 66         | 67         | 67         | 67         | 71         | 74                |
| DK                | 3          | 3               | 1          | 3               | 1               | 3                | 3          | 3          | 3          | 3          | 3          | 3          | 3          | 3          | 3                 |
| EE                | 4          | 4               | 4          | 4               | 4               | 4                | 4          | 2          | 4          | 4          | 4          | 4          | 4          | 4          | 4                 |
| ES                | 157        | 132             | 38         | 134             | 38              | 135              | 81         | 122        | 131        | 135        | 76         | 76         | 76         | 76         | 135               |
| FI                | 18         | 14              | 1          | 14              | 1               | 14               | 14         | 3          | 14         | 2          | 2          | 2          | 2          | 2          | 14                |
| FR                | 76         | 76              | 6          | 75              | 13              | 74               | 65         | 61         | 76         | 73         | 55         | 55         | 54         | 57         | 59                |
| GB                | 44         | 44              | 43         | 44              | 43              | 44               | 44         | 44         | 44         | 44         | 44         | 44         | 44         | 44         | 44                |
| GR                | 4          | 4               | 2          | 4               | 2               | 4                | 4          | 4          | 4          | 4          | 4          | 4          | 4          | 4          | 2                 |
| HU                | 10         | 10              | 0          | 10              | 0               | 10               | 10         | 10         | 10         | 10         | 10         | 10         | 10         | 10         | 5                 |
| IE                | 4          | 4               | 1          | 4               | 1               | 4                | 4          | 4          | 4          | 4          | 4          | 4          | 4          | 4          | 4                 |
| IT                | 151        | 96              | 22         | 137             | 31              | 137              | 69         | 98         | 105        | 97         | 43         | 43         | 43         | 42         | 114               |
| LT                | 3          | 3               | 1          | 3               | 0               | 3                | 3          | 3          | 3          | 3          | 3          | 3          | 3          | 3          | 3                 |
| LU                | 4          | 3               | 1          | 3               | 1               | 3                | 3          | 1          | 1          | 3          | 3          | 3          | 3          | 3          | 3                 |
| LV                | 2          | 2               | 1          | 2               | 0               | 2                | 2          | 2          | 2          | 2          | 2          | 2          | 2          | 2          | 2                 |
| MT                | 2          | 2               | 1          | 2               | 1               | 2                | 0          | 2          | 2          | 2          | 0          | 0          | 0          | 0          | 2                 |
| NL                | 9          | 9               | 1          | 9               | 1               | 9                | 9          | 9          | 9          | 9          | 9          | 9          | 9          | 9          | 9                 |
| PL                | 46         | 46              | 16         | 46              | 16              | 46               | 46         | 46         | 46         | 46         | 46         | 46         | 46         | 46         | 46                |
| PT                | 26         | 20              | 7          | 20              | 7               | 23               | 1          | 1          | 1          | 19         | 1          | 1          | 1          | 1          | 1                 |
| RO (a)            | 50         | 40              | 3          | 29              | 3               | 28               | 23         | 24         | 43         | 41         | 11         | 22         | 19         | 0          | 18                |
| SE                | 6          | 6               | 6          | 6               | 6               | 6                | 6          | 6          | 6          | 6          | 6          | 6          | 6          | 6          | 6                 |
| SI                | 8          | 6               | 4          | 6               | 4               | 6                | 7          | 6          | 6          | 6          | 7          | 7          | 7          | 6          | 6                 |
| SK                | 11         | 9               | 1          | 10              | 1               | 10               | 2          | 10         | 9          | 2          | 2          | 2          | 2          | 2          | 8                 |
| <b>EU27</b>       | <b>811</b> | <b>653</b>      | <b>200</b> | <b>692</b>      | <b>214</b>      | <b>692</b>       | <b>512</b> | <b>581</b> | <b>643</b> | <b>620</b> | <b>443</b> | <b>454</b> | <b>451</b> | <b>435</b> | <b>606</b>        |
| IS                | 4          | 3               | 1          | 3               | 0               | 3                | 2          | 2          | 2          | 2          | 0          | 0          | 0          | 0          | 3                 |
| NO                | 7          | 7               | 7          | 7               | 7               | 7                | 7          | 7          | 7          | 7          | 7          | 7          | 7          | 7          | 7                 |
| <b>all</b>        | <b>822</b> | <b>663</b>      | <b>208</b> | <b>702</b>      | <b>221</b>      | <b>702</b>       | <b>521</b> | <b>590</b> | <b>652</b> | <b>629</b> | <b>450</b> | <b>461</b> | <b>458</b> | <b>442</b> | <b>616</b>        |

(a) In the zone information provided by Romania an inconsistency has been noted between the spatial data (GIS information) and the zone definition as given in Form 2 of the Questionnaire. The spatial data contains boundaries of four more zones which are not included in definition in Form 2 (no reference to these four zones has been made in any other form of the Questionnaire). Any further meta-information on these zones is not available. In all the maps presented in this report, these zones are coloured yellow ("missing information").

For all compounds, the designated zones for 2011 are more or less the same as in 2010, except for a few countries. Although the total number of designated zones remains unchanged changes in the zoning for one or more pollutants can be observed in Bulgaria, Estonia, Spain, France, Greece, Latvia and Malta. As indicated above the total number of zones has been changed in Germany, Italy, Portugal, Slovenia and Romania. Iceland defined one more zone.

Latvia designated zones for one pollutant/protection target more than last year. As indicated above, Malta designated zones for 5 pollutant/protection targets less than last year. Iceland and Norway designated zones for one more pollutant/protection target combination.

In 2011, the number of zones designated for lead has increased for France and Italy. The total number of zones in the EU-27 countries showed an increase from 784 in 2010 to 811 in 2011. Since 2004 the number of zones has been reduced by 26% (Annex V). This reduction is mainly caused by a

stepwise reconstruction of the zoning in Poland in 2007 and 2010 which resulted in a net reduction of 316 zones. Germany has realized a net reduction of 35 zones. The largest increase (+17) in zones is seen in Spain. In other countries the number of designated zones remains relatively stable. 2010 was the first year that reporting on PM<sub>2.5</sub> was mandatory. Compared to 2010 differences in the number of PM<sub>2.5</sub> zones are seen for Germany, France, Italy, Slovakia and Norway. When comparing zone designation for PM<sub>10</sub> with zone designation for PM<sub>2.5</sub> it is seen that in general (in 19 Member States plus Iceland) they are exactly the same. Similar to last year, eight MS have defined a lower number of zones for PM<sub>2.5</sub> than for PM<sub>10</sub>: Germany (81 and 74 zones for PM<sub>10</sub> and PM<sub>2.5</sub> respectively), France (74 and 59 zones), Greece (4 and 2), Hungary (10 and 5), Italy (137 and 114), Portugal (23 and 1), Romania (28 and 18) and Slovakia (10 and 8). In contrast to last year Norway this year has the same zone designation for both PM<sub>10</sub> and PM<sub>2.5</sub>.

As discussed in earlier reports (De Leeuw et al. 2011; Jimmink et al. 2012), the designation of zones differs widely between the reporting countries. In the Questionnaire the reporting countries do not provide background information on the procedures followed in the designation. An overview of the applied methodologies can therefore not be given; however, by comparing the information on zones, various different approaches can be listed:

- At least two or more zones are defined, also for the smaller MS like Malta or Luxembourg. An exception is Cyprus: one zone designated for all pollutants covers the entire country.
- A number of countries designate the same set of zones for all the pollutants (for example Czech Republic, United Kingdom, the Netherlands, Sweden); this set of zones is generally not changed from year to year.
- Other countries (for example Austria) have defined two or more sets of zones for specific pollutants; these sets are also stable over the years.
- In some Members States (for example Germany and Italy) the designation of zones is not stable and is changed from year to year.
- Frequently, but not in all cases the zone boundaries coincide with administrative boundaries; exceptions are found for zones designated for the protection of ecosystems or vegetation for which boundaries may coincide with natural parks;
- Frequently but not in all cases a zone forms a continuous area. Examples of a zone consisting of various scattered areas can be found in Belgium where the medium-sized cities are grouped into one zone BEFS05; similar examples are found in various German Federal States.

In De Leeuw et al. (2011) PM<sub>10</sub> zoning was shown as an example for the different approaches. This year we take a closer look at O<sub>3</sub> zoning designation between reporting countries, the results are presented in Table 2. Like the case for PM<sub>10</sub>, the size and population of a zone may differ several orders of magnitude within a country. Compared to PM<sub>10</sub> the ozone zone tends to be slightly larger; the total population living in ozone agglomerations is slight less than living in PM<sub>10</sub> agglomerations. This might reflect the behaviour of both pollutants: PM<sub>10</sub> is generally higher in urban areas whereas ozone is higher in the more rural areas.

The limit values for the protection of human health apply throughout the whole territory of the Member States. Therefore, all areas should belong to a zone related to health protection targets. Consequently, the population living in zones related to those targets should add up to the national total population number. National totals on area and population, provided by Eurostat<sup>9</sup> or the FAO<sup>10</sup>, have been used here as a reference. However, small deviations are to be expected in view of the different information sources and deviating census base years.

<sup>9</sup> Eurostat, demographic balance and crude rates, population on 1 January 2011, downloaded on 2 September 2013.

<sup>10</sup> FAO statistical data, total country area in 2009, downloaded on 5 September 2011.

Table 2. The percentage of the total population living in agglomerations as defined for O<sub>3</sub> and the total population per reporting country; averaged, maximum and minimum area and population in an ozone-zone (data extracted from form 2; population (per 1/1/2012) taken from Eurostat).

| Reporting Country | Total population   | % population in agglomerations defined for O <sub>3</sub> | Area in an O <sub>3</sub> -zone |             |               | Population in an O <sub>3</sub> -zone |               |                 |
|-------------------|--------------------|---|---------------------------------|-------------|---------------|---------------------------------------|---------------|-----------------|
|                   |                    |   | minimum                         | average     | maximum       | minimum                               | average       | maximum         |
| AT                | 8,404,252          | 27  | 198                             | 7626        | 21677         | 130634                                | 749060        | 1754244         |
| BE                | 10,951,266         | 18  | 136                             | 5099        | 13281         | 255997                                | 1839325       | 5495609         |
| BG                | 7,504,868          | 98  | 504                             | 18485       | 48023         | 363375                                | 1221204       | 2288659         |
| CY                | 804,435            | 0 <sup>a</sup>  | 9251                            | 9251        | 9251          | 840407                                | 840407        | 840407          |
| CZ                | 10,532,770         | 27  | 230                             | 5260        | 11025         | 308600                                | 702220        | 1253800         |
| DE                | 81,751,602         | 34  | 94                              | 5418        | 29623         | 37512                                 | 1242768       | 8309633         |
| DK                | 5,560,628          | 24  | 313                             | 14488       | 42682         | 311000                                | 1854667       | 4252000         |
| EE                | 1,340,194          | 34  | 42                              | 10884       | 32176         | 46032                                 | 347900        | 623106          |
| ES                | 46,152,926         | 53  | 6                               | 3746        | 77160         | 5122                                  | 346404        | 3237937         |
| FI                | 5,375,276          | 19  | 791                             | 168430      | 336069        | 1033933                               | 2661847       | 4289760         |
| FR                | 65,048,412         | 40  | 57                              | 7558        | 43502         | 61610                                 | 872937        | 10400677        |
| GB                | 62,498,612         | 36  | 7                               | 5767        | 43203         | 27928                                 | 1335406       | 7807696         |
| GR                | 11,309,885         | 39  | 129                             | 33007       | 69747         | 800764                                | 2741005       | 3606734         |
| HU                | 9,985,722          | 25  | 228                             | 9303        | 84320         | 61085                                 | 998572        | 5041072         |
| IE                | 4,480,858          | 23  | 185                             | 17573       | 68482         | 190384                                | 1059962       | 2359940         |
| IT                | 60,626,442         | 20  | 39                              | 2518        | 23093         | 5243                                  | 466888        | 3593025         |
| LT                | 3,244,601          | 27  | 157                             | 21767       | 64742         | 336912                                | 1081534       | 2353629         |
| LU                | 511,840            | 0 <sup>a</sup>  | 238                             | 862         | 2105          | 151001                                | 170613        | 208198          |
| LV                | 2,229,641          | 30  | 307                             | 32448       | 64589         | 658640                                | 1035186       | 1411731         |
| MT                | 417,617            | 52  | 39                              | 158         | 276           | 175537                                | 195708        | 215878          |
| NL                | 16,655,799         | 31  | 174                             | 4616        | 17222         | 234146                                | 1831754       | 4907925         |
| PL                | 38,200,037         | 23  | 56                              | 6797        | 34841         | 103892                                | 830593        | 3173956         |
| PT                | 10,636,979         | 40  | 51                              | 4826        | 30643         | 72169                                 | 534503        | 1740288         |
| RO                | 21,413,815         | 18  | 41                              | 4280        | 8567          | 114925                                | 365242        | 1677985         |
| SE                | 9,415,570          | 33  | 927                             | 75039       | 292645        | 509167                                | 1580476       | 2829548         |
| SI                | 2,050,189          | 18  | 147                             | 3379        | 7092          | 108202                                | 340345        | 598140          |
| SK                | 5,435,273          | 8   | 368                             | 24518       | 48667         | 413192                                | 2702161       | 4991130         |
| <b>EU27</b>       | <b>502,539,509</b> | <b>34</b>   | <b>6</b>                        | <b>6806</b> | <b>336069</b> | <b>5122</b>                           | <b>766087</b> | <b>10400677</b> |
| IS                | 319,368            | 0 <sup>a</sup>  | 1000                            | 51500       | 102000        | 102494                                | 150447        | 198399          |
| NO                | 4,799,252          | 28  | 465                             | 46258       | 109474        | 188793                                | 710433        | 1770437         |

<sup>a</sup> countries have not defined any agglomeration.

Within a deviation of 5%, the total surface area of the health-related zones indeed added up to the national surface area for most of the reporting countries. For SO<sub>2</sub>, NO<sub>2</sub>, PM<sub>10</sub>, and ozone, the designated zones are in good agreement throughout the entire EU-27 with deviations in Romania; with respect to PM<sub>2.5</sub>, the spatial coverage of zones is low (less than 80%) in France, Greece, Hungary and Romania. For the other components the national area is less well covered, although 19 countries are in good agreement. In Romania, Italy, Malta, France and Bulgaria, the coverage is less than 80% for twelve, six, five, four and three components, respectively.

In addition to a complete coverage of the area, it is more important to have a full coverage of the total population. Compared to previous years, the situation has slightly improved but a full EU-coverage is not yet met. Figure 1 compares the national population with the total population in zones designated for each of the health related objectives. Again, a nearly complete coverage is in general found for SO<sub>2</sub>, NO<sub>2</sub>, PM<sub>10</sub> and ozone. Lower coverages are found in the case of benzene and CO. Lead

and the 4th DD pollutants have the least coverage. The population coverage for PM<sub>2.5</sub> is less than 80% in Greece, Hungary and Romania.

Within the 5% deviation range full population coverage has been attained by 19 reporting countries for all pollutants. In general, a population coverage of less than 90% is found for those pollutants for which exceedances of the limit or target values are rarely observed (for a number of these pollutants, concentrations are even below the lower assessment threshold, for example, lead, benzene, CO). An exception is formed by PM<sub>2.5</sub>; population coverage of 30-85% is found in France, Greece, Hungary, Italy and Romania. For Italy, Malta and Romania the designated zones for all 4<sup>th</sup> DD pollutants cover less than 60% of the total population. In addition, an apparent covering of less than 70% or less for one or more 4<sup>th</sup> DD pollutants still exists in Bulgaria and France.

Summarizing, 19 out of 27 Member States and Norway have designated zones for all health related pollutants which apparently meet the EU criteria of a full coverage of the population (i.e. 95% or more). Three Member States (Estonia, Greece and Hungary) still have a lack of agreement for one pollutant, and agreement is very poor in five Member States (Bulgaria, France, Italy, Malta and Romania) and Iceland for two or more of the health-related pollutants.

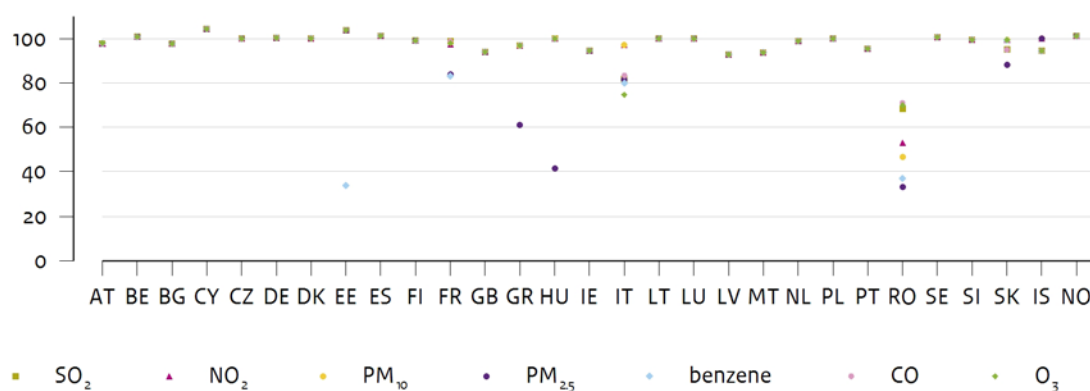


Figure 1a. Total population living in zones designated in relation to health protection targets as fraction of the national population.

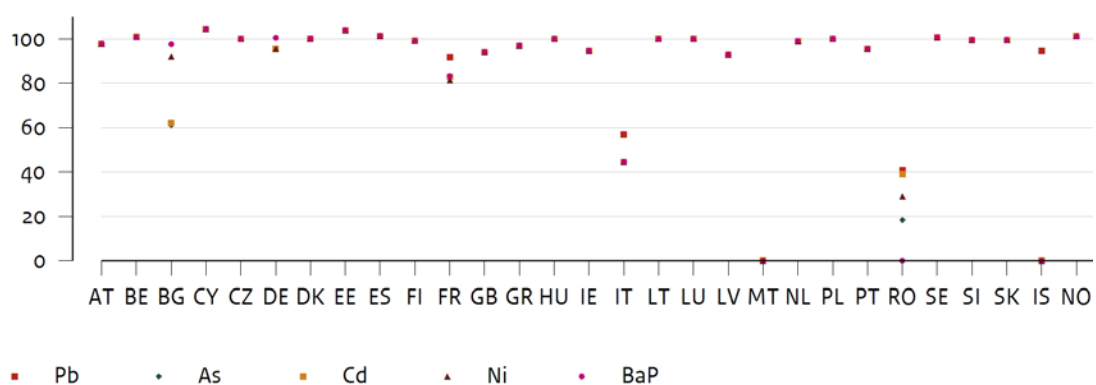


Figure 1b. Total population living in zones designated in relation to health protection targets as fraction of the national population.

### 3. Air Quality assessments

If measurements or model calculations indicate that a limit value (or limit value plus margin of tolerance) or a target value is exceeded somewhere in a zone, the whole zone is designated as being in exceedance concerning this threshold. The information presented in this chapter is mainly extracted from forms 2, 8 and 9 of the AQ questionnaire. It focuses on pollutants/protection targets, where compliance poses problems. An overview of the limit and target values is given in Annex II.

- *Please note: The number or percentage of zones in exceedance is a limited indicator for the actual area where air quality exceeds the limit or target value. First of all, the area in exceedance might be the entire zone or just a few hundred square metres at a hotspot. In addition, some reporting countries have designated a few very large zones for pollutants known to have concentration levels substantially below air quality thresholds in the country. Hence, the number or percentage of zones cannot be used to estimate the area in exceedance or to compare actual population exposure to air pollution between different reporting countries or even between regions within a country.*

In 2011, the percentage of zones in all reporting countries exceeding the limit or target values set for the protection of human health was highest for the daily limit value of PM<sub>10</sub> and for the health-related target value of O<sub>3</sub>. The percentages were 42% and 33%, respectively. For the NO<sub>2</sub> annual limit value this percentage was 33%. Compared to 2010 the fraction of zones in exceedance of PM<sub>10</sub> LV is this year higher.

Looking at the population, the highest fraction potentially exposed to levels above the LV or TV is found for the daily LV of PM<sub>10</sub> (49%), next the annual LV of NO<sub>2</sub> (48%), followed by the O<sub>3</sub> TV (31%). In Annex IV there is the link to the list of zones per reporting country and their status in relation to the air quality objectives.

#### 3.1. Main exceedances related to human health

Figures 3-6 show the reporting countries zones in exceedance maps for the PM<sub>10</sub> daily limit value, the O<sub>3</sub> health-related target value, the NO<sub>2</sub> annual limit value and the B(a)P annual target value (see also Annex II). White areas in the maps represent areas in countries where no zones had been designated. Territories marked yellow are areas where zones had been designated, but no information on the air quality status was reported. In both of the abovementioned cases those reporting countries are not fulfilling the criteria of the Directive, as zoning and reporting is mandatory for all health-related pollutants. For PM<sub>10</sub> and NO<sub>2</sub>, red, violet and purple territories are areas where an exceedance occurred:

For zones without time extension (time extension has not been requested or granted, see section 3.2.1):

- no exceedance of the limit value (green);
- exceedance of the limit value (red);

For zones with time extension granted:

- no exceedance of the limit value (green);
- exceedance of the limit value but not of the margin of tolerance (violet);
- exceedance of both the limit value and the margin of tolerance (purple).

For O<sub>3</sub> and B(a)P, a red zone indicates an exceedance of the target value and for ozone, orange means an exceedance of the long term objective but not of the target value.

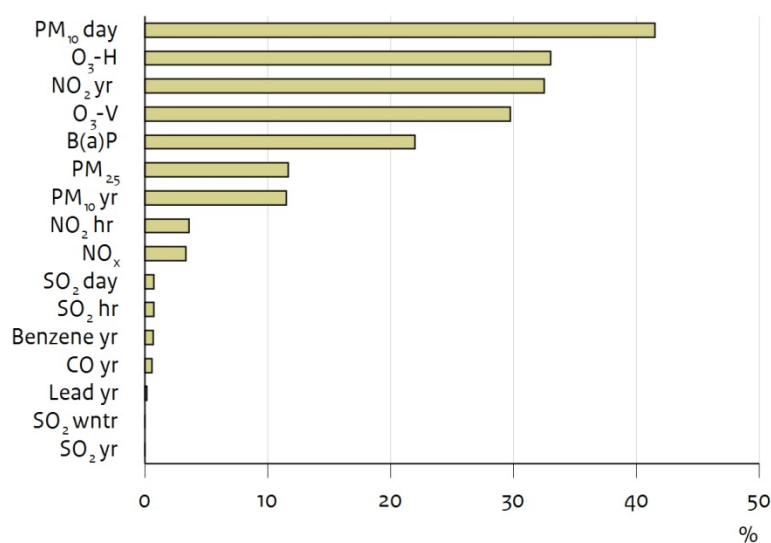


Figure 2a. Fraction of EU-27 zones in exceedance per limit or target value, 2011.

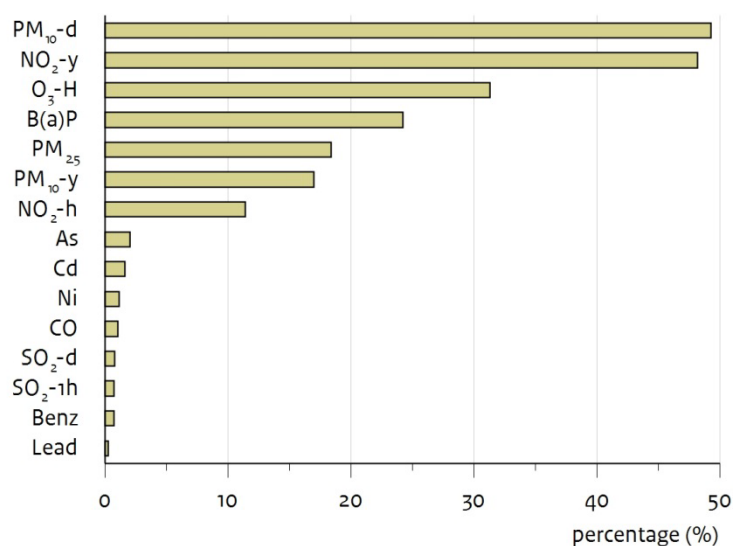


Figure 2b. Fraction of population potentially exposed to concentrations above limit or target values in 2011, EU-27 Member States.

Figure 3 shows exceedances of the PM<sub>10</sub> daily limit value in a number of urban agglomerations and regions where high PM<sub>10</sub> levels are well documented by measurements. Examples are the Po Valley in Italy, northern Belgium, the Ruhr area, Central and Eastern Europe. However, zones in exceedance can also be found in Sweden, Latvia, south Spain and the Balkans. Here, exceedance might have been reported at one or two hot-spot stations resulting in a whole zone in non-compliance.

**Note that the map does not account for subtractions of natural contributions and/or of contributions of winter-sanding and salting (see sections 3.2.2 and 3.2.3)**



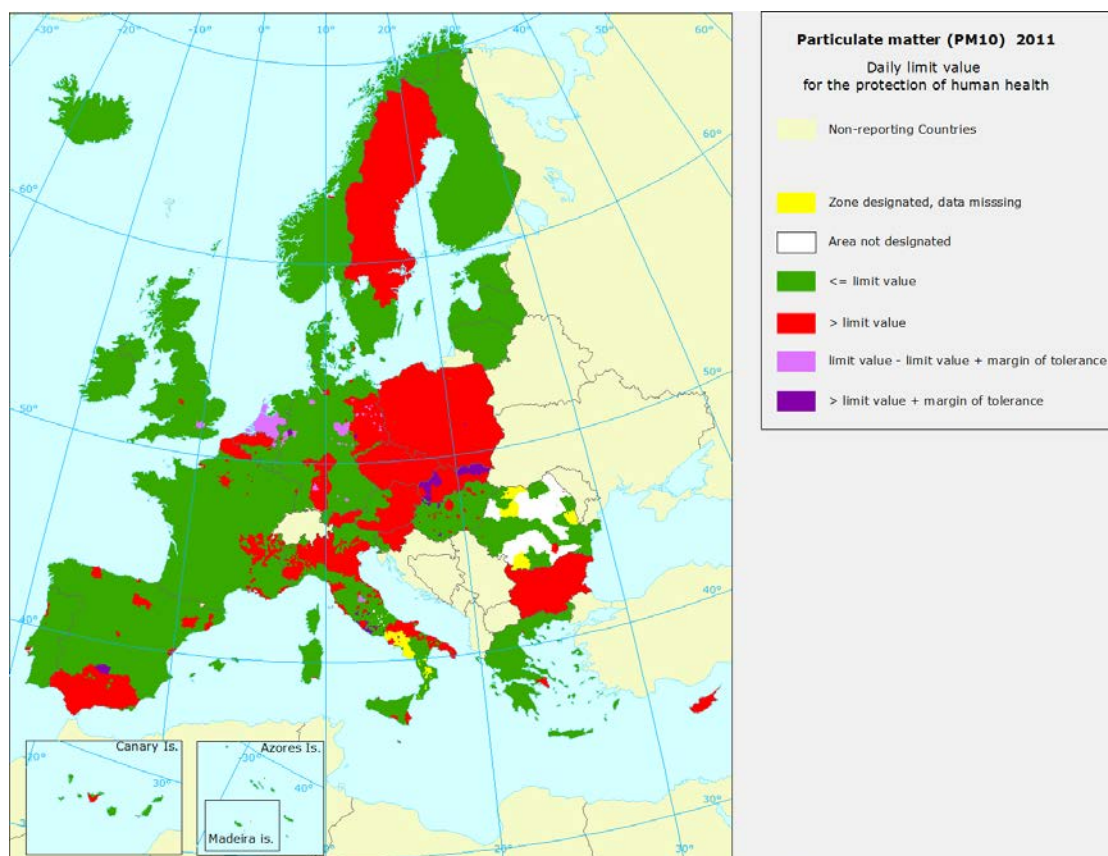


Figure 3. Zones in exceedance of the daily PM<sub>10</sub> limit value in 2011 (not accounting for subtractions of natural contributions and/or of contributions of winter-sanding and salting).

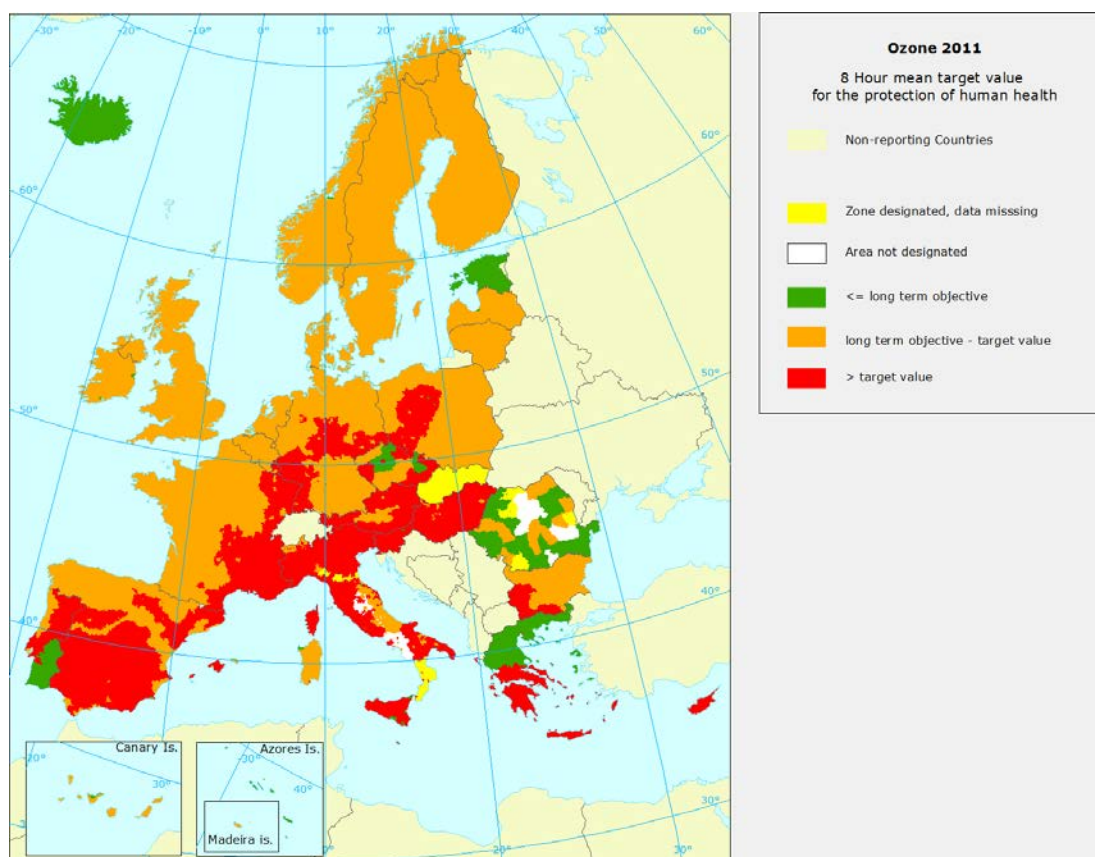


Figure 4. Zones in exceedance of the health-related target value for ozone in 2011.



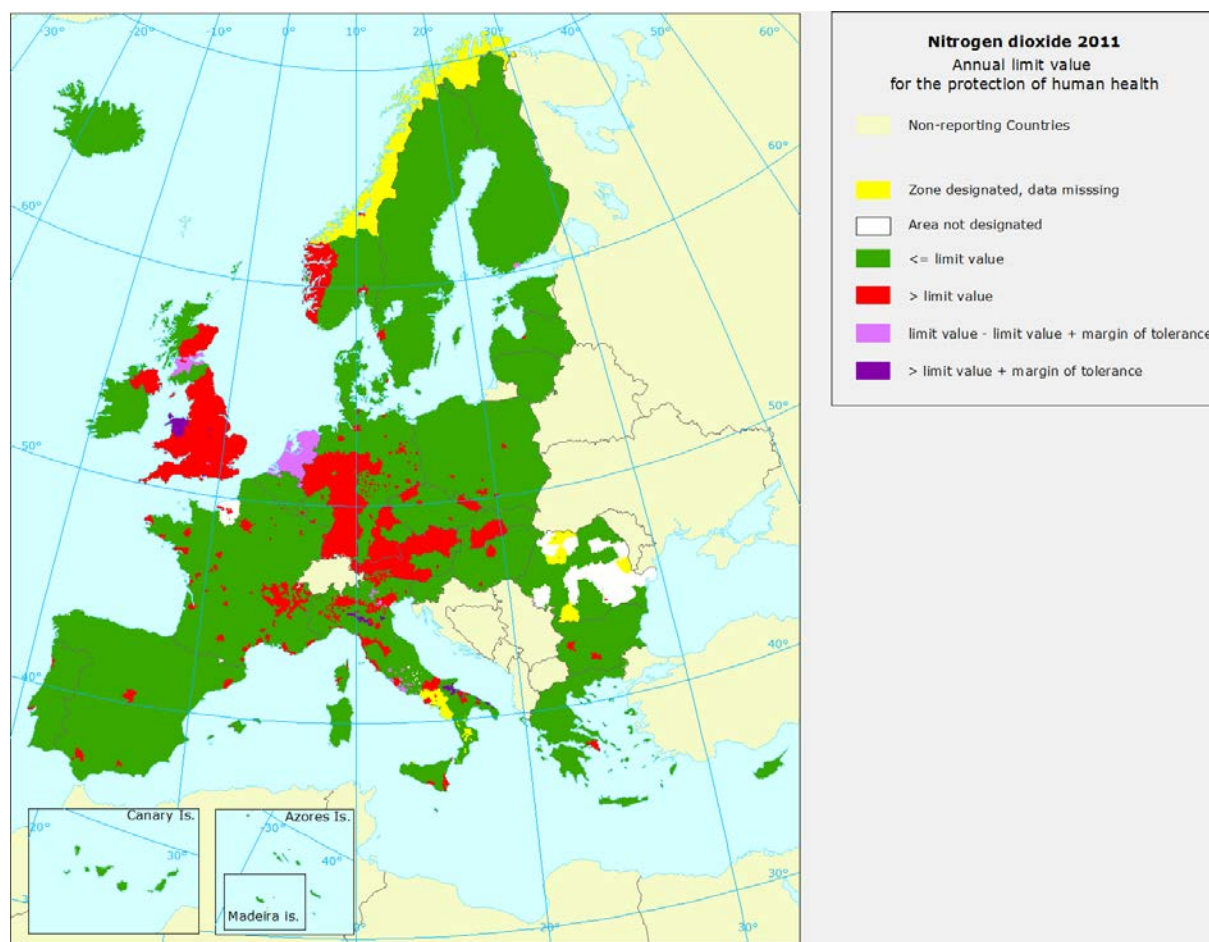


Figure 5: Zones in exceedance of the annual limit value for NO<sub>2</sub> in 2011.

In EU-27 the O<sub>3</sub> health-related target value was exceeded in a total of 212 zones, see Figure 4. In two of those zones reporting was based on modelled results, one zone is located in Italy and the other zone in Spain. Similar to previous years, there are few zones in Europe not exceeding the long-term objective of 120 µg ozone/m<sup>3</sup>. In previous years these zones were mainly located in Northern Europe; however, this year a few zones in the Mediterranean and Balkan regions report levels below the LTO. This is rather surprisingly as European air quality maps either based on modelling or on interpolated monitoring data (see e.g. EMEP, 2012; Horalek et al, 2013) tend to show the highest levels here, in particular in the more eastern parts of the Mediterranean. Ozone 2011 monitoring data available in AirBase (Mol et al, 2013) shows levels exceeding the LTO value of 120 µg/m<sup>3</sup> both in South Portugal as well as in Northern Greece. Not all of these stations have been assigned as stations reporting under the AQ Directive (e.g. because the data quality objectives have not been met).

For NO<sub>2</sub> the map looks very similar to last year's. The most agglomeration exceedances of the ALV occur in Germany (57), Italy (46), UK (41) and France (26). For 23 zones in the United Kingdom the reported exceedances are based on modelled results. In the Netherlands all designated zones reported exceedance to the LV, but not the MOT. As the Netherlands were granted time extensions for the annual limit value of NO<sub>2</sub> for all zones, they still attain the AQD objectives.

The health target value for B(a)P was exceeded in 111 zones (see Figure 6). In Finland and Lithuania all designated zones exceeded the TV. In addition, Bulgaria, the Czech Republic, Greece, Hungary, Poland and Slovenia have nearly all their designated zones for B(a)P exceeding the TV.

B(a)P is found in fine PM and originates from incomplete combustion. With the increase use of biomass (wood) burning for domestic heating and power generation the B(a)P emissions have shown an increase over the last decade. The fraction of the population potentially exposed to levels exceeding the B(a)P target value is 25%. When focussing on the urban population 22-30% of the urban population is exposed to levels above target value of  $1 \text{ ng/m}^3$  (EEA, 2013b). As B(a)P is known to be carcinogenic there will be no safe level below which no further health impacts are to be expected. Therefore, no Air Quality Guideline has been recommended by the WHO (2000). However, based on epidemiological data the WHO estimates the unit risk<sup>11</sup> for B(a)P to be  $8.7 \times 10^{-5}$  per  $\text{ng/m}^3$ . If we except a lifetime risk of  $10^{-5}$  a reference concentration for B(a)P would be  $0.12 \text{ ng/m}^3$ . The fraction of the urban population potentially exposed to concentrations above this level is estimated as 75-95% (EEA, 2013b). The uncertainty in the population exposure estimates is large. With a lower assessment threshold of  $0.4 \text{ ng/m}^3$  routine monitoring of B(a)P is not mandatory in large part of EU27: in more than 50% of the zones the concentrations are below the LAT. The health risks associated with B(a)P exposure might be underestimated.

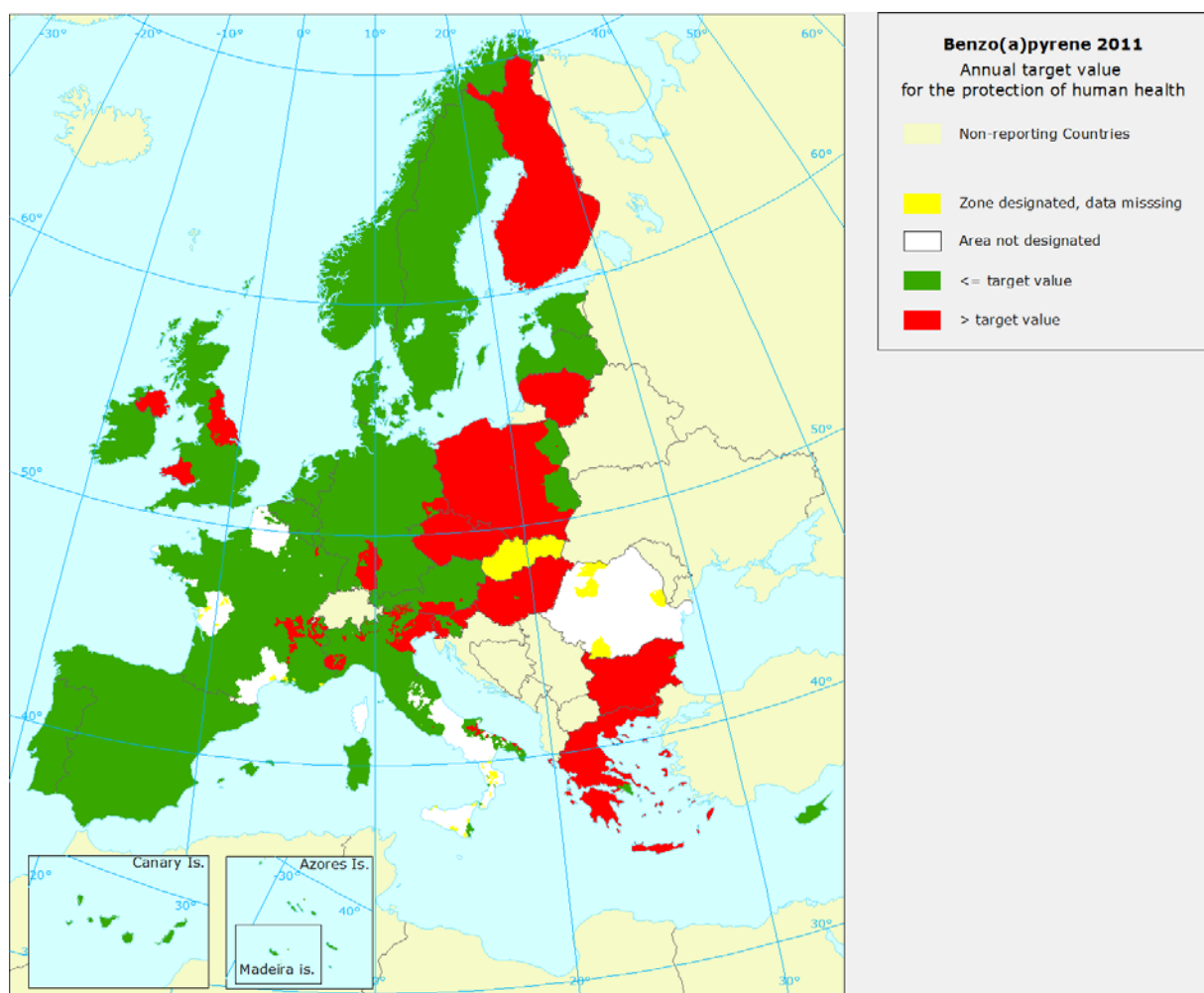


Figure 6: Zones in exceedance of the annual target value for benzo(a)pyrene in 2011.

In reporting on the individual exceedances of limit or target values (form 11 and form 13) the countries may indicate a reason for the exceedance. For 8-9% of the individual exceedances of the  $\text{PM}_{10}$  annual or daily limit value and the ozone health-TV it has been indicated that transport of air

<sup>11</sup> The unit risk is defined as “the additional lifetime cancer risk occurring in a hypothetical population in which all individuals are exposed continuously from birth throughout their lifetime to a concentration of  $1 \text{ ng/m}^3$  of the carcinogen in the air they breathe”.

pollution originating from sources outside the reporting country causing the exceedance. Consultation with other MS on transboundary pollution is, however, limited: four MS consulted one or more other MS on this topic (Form 25). Further information on agenda or minutes of these meetings has not been included in the questionnaire.

Air pollutants are mainly emitted in the same industrialized and densely populated areas. Their concentrations are therefore highly correlated, in particular for primary (directly emitted) pollutants. For secondary pollutants (formed in the atmosphere) correlation tends to be lower. As a result of this exceedance of two or more limit or target value might be co-located. Tentatively an overlay of all the zones where a LV/TV of the five most important pollutants (from a health point of view) has been exceeded, has been prepared. The final map (Figure 7) shows the well-known polluted areas in Europe (urban areas, Po Valley, eastern Europe) where the population is exposed to air pollution exceeding three to five LV/TV. The green/orange coloured Romanian areas could be due to the lack of data from these parts of Europe (see Figure 3- 6), automatically resulting in 0-1 components above the LV/TV. Improvement in designation of zones could result in more components above the LV/TV there, similar to neighbouring countries.

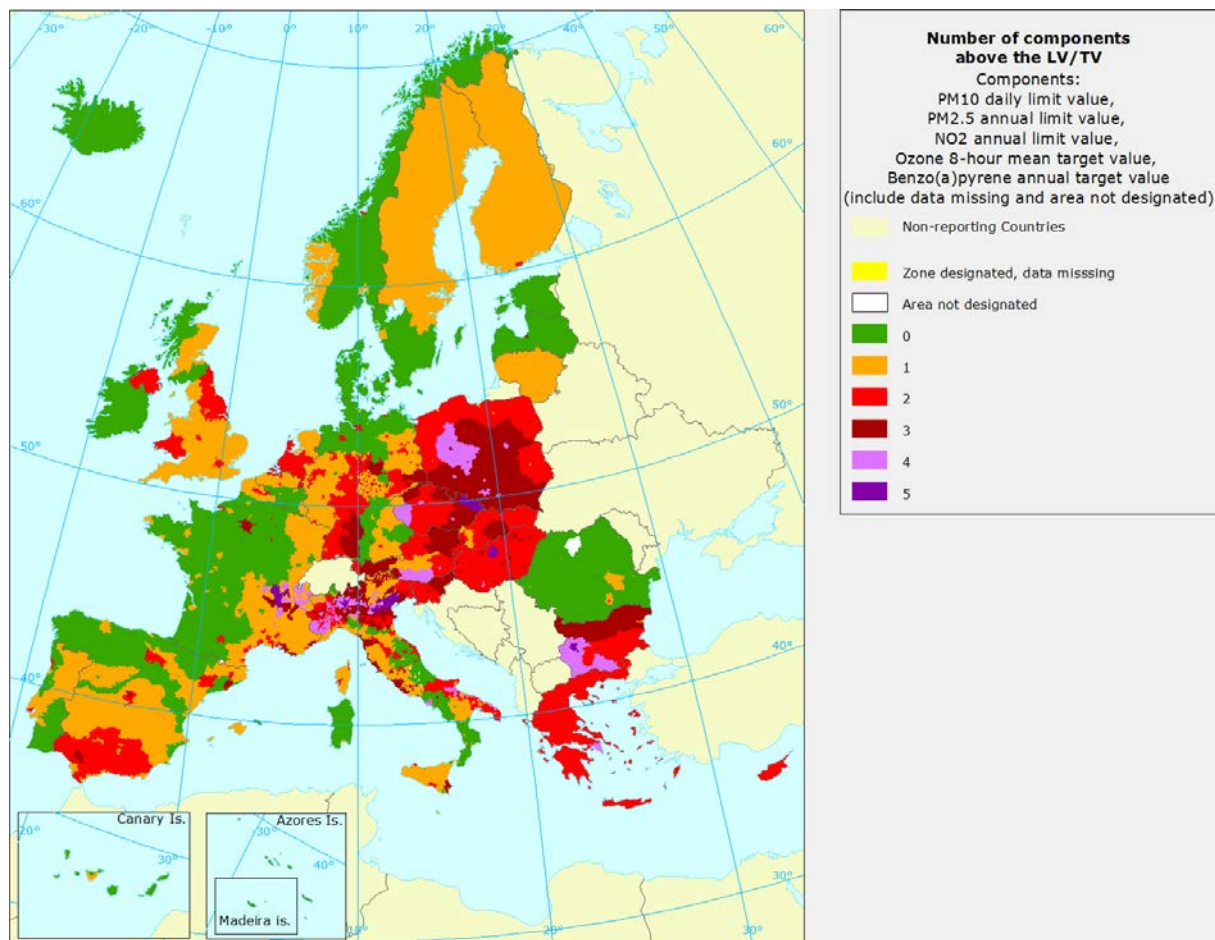


Figure 7: Indicative air quality map showing the number of components exceeding LV/TV in different areas as reported by countries for 2011.

### 3.2. Derogation situations

In three situations a (temporally) exceedance of the limit value is permitted, according to the AQ Directive 2008/50/EC:

- (i) Art. 22 allows under specific conditions a temporally exceedance of the limit values of PM<sub>10</sub>, NO<sub>2</sub> and benzene;
- (ii) when exceedances are attributable to natural sources (Art. 20); and
- (iii) when exceedances are attributable to winter-sanding or –salting of roads (Art. 21).

#### 3.2.1. Time extensions

Following art. 22 in the AQ Directive, Member States having particular difficulties in achieving compliance with the limit values for particulate matter (PM<sub>10</sub>), nitrogen dioxide or benzene, may request the Commission for a postponement of attainment by a maximum of five years (until 1 January 2015, NO<sub>2</sub> and benzene) or an exemption of the obligation of appliance up to three years (until June 2011, PM<sub>10</sub>). During those periods the limit values continue to apply plus a margin of tolerance. Derogation is given for individual zones; in all other zones compliance with limit values is required.

Information on the notifications for time extension submitted by the Member States and the decisions of the Commission in reply to these requests are available on the European Commission's website<sup>12</sup>.

In a number of cases the designation of the zones included in the notifications of the MS have been changed over the years. In general a match could be made between the original zone and the current (2011) zone on the basis of additional information submitted by the Member States. A table, covering the period 2008-2011 for zones for which time extension has been granted is presented in Table 3. In this table the zone code and zone as defined in 2011 have been given.

For the daily PM<sub>10</sub> limit value, time extensions have been granted for 56 zones in the EU Member States. From the 56 zones, 6 zones have reported that PM<sub>10</sub> levels are below the daily limit value which is substantially less than the previous year. In 2010, 16 time-extension zones reported values below the limit value, so in 10 of them air quality has been worsened.

Time extension has been granted for 10 zones for the annual PM<sub>10</sub> limit value. In 8 zones concentrations were reported to be below the annual limit value; in 7 of them attainment of the annual limit value was achieved already in 2010 or even earlier. In one zone the limit value has been met in 2009 and 2010 but an exceedance has been reported in 2011. And finally in another zone PM<sub>10</sub> annual levels are above the LV during the whole period 2008-2011

Postponement for both the annual and hourly limit value of NO<sub>2</sub> has been granted for two zones in Bulgaria. In addition, in 80 zones time extension is granted for the annual limit value, and in 4 zones for the hourly limit value. In six zones the 2011 annual mean concentrations were below the limit value; in two zones the reported concentrations dropped below the HLV. This is an improvement compared to 2010, when none of the time-extension zones was below the limit values.

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<sup>12</sup> [http://ec.europa.eu/environment/air/quality/legislation/time\\_extensions.htm](http://ec.europa.eu/environment/air/quality/legislation/time_extensions.htm)

Table 3a-d. Status in zones for which time extension has been granted for a) annual (ALV) or b) daily limit values (DLV) for  $PM_{10}$  (nr=AQ status not retrievable); c) both ALV and DLV for  $PM_{10}$ ; and d)  $NO_2$  annual and hourly limit value. The grey shaded cells indicate no time extension was granted in the zone for this particular limit value.

a)  $PM_{10}$  ALV

| Zone code   | zone name              | 2008   | 2009   | 2010   | 2011 |
|-------------|------------------------|--------|--------|--------|------|
| CY001A      | CYPRUS                 | >lv    | >lv    | >lv    | >lv  |
| DEZCXX0007A | Ballungsraum Stuttgart | >lv    | lv-mot | lv-mot | <lv  |
| HU0001      | Budapest region        | <lv    | <lv    | <lv    | <lv  |
| HU0008      | Sajó valley            | lv-mot | <lv    | <lv    | >lv  |
| HU0011      | Allotted cities        | lv-mot | <lv    | <lv    | <lv  |
| IT1102      | Zona B                 | <lv    | <lv    | <lv    | <lv  |

b)  $PM_{10}$  DLV

| Zone code   | zone name   | 2008   | 2009   | 2010   | 2011   |
|-------------|---|--------|--------|--------|--------|
| AT_02       | Kärnten   | <lv    | <lv    | >lv    | >lv    |
| AT_03       | Niederösterreich  | <lv    | >lv    | >lv    | >lv    |
| AT_06       | Steiermark ohne AG Graz   | >lv    | <lv    | >lv    | >lv    |
| AT_07       | Tirol   | <lv    | <lv    | >lv    | >lv    |
| AT_09       | Wien  | >lv    | >lv    | >lv    | >lv    |
| AT_40       | AG Linz   | >lv    | <lv    | >lv    | >lv    |
| AT_60       | Graz  | >lv    | >lv    | >lv    | >lv    |
| CZ031       | Jihočeský kraj  | >lv    | >lv    | >lv    | >lv    |
| CZ0640      | Jihomoravský kraj   | >lv    | >lv    | >lv    | >lv    |
| DEZAXX0006S | Orte erhöhter verkehrsbedingter Schadstoffbelastung im Land Brandenburg ab 2005 | >lv    | lv-mot | lv-mot | >lv    |
| DEZCXX0070S | Gebiet (ohne Ballungsräume) mit $PM_{10}$ -Werten > GW                          | nr     | lv-mot | lv-mot | lv-mot |
| DEZDXX0001A | Ballungsraum München  | >lv    | lv-mot | lv-mot | lv-mot |
| DEZDXX0002A | Ballungsraum Augsburg   | >lv    | <lv    | lv-mot | lv-mot |
| DEZEIX0107A | Ballungsraum Niedersachsen-Bremen   | >lv    | <lv    | <lv    | lv-mot |
| DEZJXX0004A | Köln  | <lv    | <lv    | <lv    | <lv    |
| DEZJXX0005A | Hagen   | <lv    | <lv    | <lv    | lv-mot |
| DEZJXX0006A | Essen   | <lv    | lv-mot | <lv    | >lv    |
| DEZJXX0008A | Dortmund  | <lv    | lv-mot | <lv    | lv-mot |
| DEZJXX0009A | Düsseldorf  | >lv    | lv-mot | lv-mot | lv-mot |
| DEZJXX0011A | Aachen  | <lv    | lv-mot | <lv    | <lv    |
| DEZJXX0014S | Warstein  | nr     | <lv    | <lv    | <lv    |
| DEZJXX0015A | Grevenbroich (Ballungsraum Rheinisches Braunkohlerevier)                        | nr     | <lv    | lv-mot | lv-mot |
| DEZJXX0017A | Duisburg  | >lv    | >lv    | lv-mot | lv-mot |
| DEZJXX0018S | Krefeld   | lv-mot | lv-mot | lv-mot | lv-mot |
| DEZNXX0001A | Leipzig   | >lv    | lv-mot | lv-mot | >lv    |
| DEZOXX0017S | LSA West  | <lv    | <lv    | lv-mot | lv-mot |
| DEZPXX0010S | Gebiet Thüringen 1  | >lv    | lv-mot | lv-mot | lv-mot |
| ES0705      | COMARCA DE PUERTOLLANO  | >lv    | <lv    | <lv    | >lv    |
| FR16A02     | Strasbourg  | >lv    | >lv    | >lv    | >lv    |
| HU0002      | Győr-Mosonmagyaróvár  | <lv    | <lv    | lv-mot | >lv    |
| HU0003      | Komárom-Tatabánya-Esztergom   | <lv    | lv-mot | lv-mot | >lv    |
| HU0006      | Pécs region   | <lv    | lv-mot | >lv    | >lv    |
| HU0009      | Debrecen region   | <lv    | <lv    | <lv    | <lv    |
| IT0201      | Zona di risanamento   | <lv    | <lv    | <lv    | <lv    |

| Zone code | zone name                              | 2008 | 2009   | 2010   | 2011   |
|-----------|--|------|--------|--------|--------|
| IT1001    | Area metropolitana di Perugia          | >lv  | lv-mot | <lv    | lv-mot |
| IT1203    | Z2                                     | <lv  | <lv    | <lv    | >lv    |
| IT1504    | Zona di risanamento – area beneventana | >lv  | lv-mot | <lv    | >lv    |
| NL0100    | Noord                                  | <lv  | <lv    | <lv    | <lv    |
| NL0230    | Den Haag/ Leiden                       | >lv  | lv-mot | <lv    | lv-mot |
| NL0300    | Zuid                                   | >lv  | lv-mot | lv-mot | lv-mot |
| NL0310    | Eindhoven                              | >lv  | <lv    | lv-mot | lv-mot |
| NL0320    | Heerlen/ Kerkrade                      | <lv  | <lv    | lv-mot | lv-mot |
| PL1404    | strefa pruszkowsko-żyrardowska         | >lv  | lv-mot | >lv    | >lv    |
| PL1403    | miasto Radom                           | >lv  | lv-mot | >lv    | >lv    |
| PL1602    | strefa namysłowski-oleska              | >lv  | >lv    | >lv    | >lv    |
| PL1602    | powiat kędzierzyński-kozielski         | >lv  | lv-mot | >lv    | >lv    |
| PL3003    | strefa ostrowsko-kępińska              | <lv  | <lv    | >lv    | >lv    |
| UK0001    | Greater London Urban Area              | >lv  | >lv    | lv-mot | lv-mot |
| SKKO02    | Košický kraj                           | >lv  | >lv    | >lv    | >lv    |
| SKPR01    | Prešovský kraj                         | >lv  | >lv    | lv-mot | >lv    |
| SKTN01    | Trnavský kraj                          | >lv  | <lv    | lv-mot | >lv    |
| SKTR01    | Trenčiansky kraj                       | >lv  | >lv    | lv-mot | >lv    |

## c) both

PM<sub>10</sub> ALVand PM<sub>10</sub> DLV

| Zone code | zone name               | 2008 | 2009 | 2010 | 2011 | 2008 | 2009   | 2010   | 2011   |
|-----------|-------------------------|------|------|------|------|------|--------|--------|--------|
| NL0200    | Midden                  | <lv  | <lv  | <lv  | <lv  | >lv  | lv-mot | lv-mot | lv-mot |
| NL0210    | Amsterdam/Haarlem       | <lv  | <lv  | <lv  | <lv  | >lv  | lv-mot | lv-mot | lv-mot |
| NL0220    | Utrecht                 | <lv  | <lv  | <lv  | <lv  | >lv  | lv-mot | <lv    | lv-mot |
| NL0240    | Rotterdam/<br>Dordrecht | <lv  | <lv  | <lv  | <lv  | >lv  | lv-mot | lv-mot | lv-mot |

d) NO<sub>2</sub> ALV, HLV

| Zone code   | zone name                    | ALV  |        | HLV  |      |
|-------------|------------------------------|------|--------|------|------|
|             |                              | 2010 | 2011   | 2010 | 2011 |
| AT_02       | Kärnten                      | >lv  | >lv    |      |      |
| AT_03       | Niederösterreich             | >lv  | >lv    |      |      |
| AT_40       | AG Linz                      | >lv  | >lv    |      |      |
| BEF01S      | PORT OF ANTWERP              | >lv  | lv-mot |      |      |
| BEF02A      | ANTWERP                      | >lv  | lv-mot |      |      |
| BG0001      | Sofia                        | >lv  | >lv    | >lv  | >lv  |
| BG0002      | Plovdiv                      | >lv  | >lv    | >lv  | >lv  |
| CZ010       | Praha                        |      |        | >lv  | >lv  |
| CZ0642      | Brno                         | >lv  | >lv    |      |      |
|             | Orte erhöhter                |      |        |      |      |
| DEZAXX0006S | verkehrsbedingter            | >lv  | >lv    |      |      |
|             | Schadstoffbelastung im Land  |      |        |      |      |
|             | Brandenburg ab 2005          |      |        |      |      |
| DEZCXX0005A | Ballungsraum Karlsruhe       | >lv  | >lv    |      |      |
| DEZCXX0042S | Regierungsbezirk Freiburg    | >lv  | >lv    |      |      |
|             | (ohne Ballungsraum)          |      |        |      |      |
| DEZCXX0043S | Regierungsbezirk Tübingen    |      |        | >lv  | >lv  |
| DEZDXX0025S | Oberpfalz                    | >lv  | >lv    |      |      |
| DEZDXX0026S | Unterfranken                 | >lv  | >lv    |      |      |
| DEZEXX0101S | Bremen (Bremerhaven)         | >lv  | >lv    |      |      |
| DEZFXX0003S | Gebiet I (Südhausen)         | >lv  | >lv    |      |      |
| DEZFXX0004S | Gebiet II (Lahn-Dill-Gebiet) | >lv  | >lv    |      |      |
| DEZGLX0001A | Ballungsraum Hamburg         |      |        | >lv  | <lv  |



| Zone code   | zone name  | ALV  |        | HLV  |      |
|-------------|--|------|--------|------|------|
|             |  | 2010 | 2011   | 2010 | 2011 |
| DEZHXX0003A | Ballungsraum Rostock                               | >lv  | >lv    |      |      |
| DEZIXX0103S | Niedersachsen-Sued                                 | >lv  | >lv    |      |      |
| DEZIXX0104A | Ballungsraum Hannover-Braunschweig                 | >lv  | >lv    |      |      |
| DEZIXX0105A | Ballungsraum Osnabrueck                            | >lv  | >lv    |      |      |
| DEZIXX0106A | Ballungsraum Goettingen                            | >lv  | <lv    |      |      |
| DEZJXX0018S | Krefeld  | >lv  | >lv    |      |      |
| DEZLXX0001A | Ballungsraum Kiel                                  | >lv  | >lv    |      |      |
| DEZLXX0005S | Itzehoe  | >lv  | >lv    |      |      |
| DEZLXX0006S | Ratzeburg  | >lv  | >lv    |      |      |
| DEZMXX0001A | Ballungsraum Saarbrücken (BSB)                     | >lv  | >lv    |      |      |
| DEZNXX0001A | Leipzig  | >lv  | >lv    |      |      |
| DEZNXX0002A | Dresden  | >lv  | >lv    |      |      |
| DEZNXX0015A | Ballungsraum Chemnitz                              | >lv  | >lv    |      |      |
| DEZOXX0002A | Halle  | >lv  | >lv    |      |      |
| DEZOXX0015A | Landeshauptstadt Magdeburg                         | >lv  | >lv    |      |      |
| DEZPXX0011S | Gebiet Thüringen 2                                 | >lv  | >lv    |      |      |
| ES0118      | GRANADA Y ÁREA METROPOLITANA                       | >lv  | >lv    |      |      |
| ES1308      | CORREDOR DEL HENARES                               | >lv  | >lv    |      |      |
| ES1309      | URBANA SUR   | >lv  | >lv    |      |      |
| FI0014      | Pääkaupunkiseutu (HSY-alue)                        | >lv  | lv-mot |      |      |
| UK(GIB)     | Gibraltar  | >lv  | lv-mot |      |      |
| UK0008      | Nottingham Urban Area                              | >lv  | >lv    |      |      |
| UK0011      | Leicester Urban Area                               | >lv  | >lv    |      |      |
| UK0012      | Portsmouth Urban Area                              | >lv  | >lv    |      |      |
| UK0015      | Bournemouth Urban Area                             | >lv  | >lv    |      |      |
| UK0016      | Reading/Wokingham Urban Area                       | >lv  | lv-mot |      |      |
| UK0017      | Coventry/Bedworth                                  | >lv  | >lv    |      |      |
| UK0021      | Southend Urban Area                                | >lv  | lv-mot |      |      |
| UK0025      | Edinburgh Urban Area                               | >lv  | lv-mot |      |      |
| UK0026      | Cardiff Urban Area                                 | >lv  | lv-mot |      |      |
| UK0037      | Central Scotland                                   | >lv  | lv-mot |      |      |
| UK0042      | North Wales  | >lv  | >lv    |      |      |
| UK0043      | Northern Ireland                                   | >lv  | >lv    |      |      |
| IT0104      | Vercelli 01  | >lv  | >lv    |      |      |
| IT0110      | Asti 01  | >lv  | >lv    |      |      |
| IT0112      | Alessandria 01                                     | >lv  | >lv    |      |      |
| IT0114      | Biella 01  | >lv  | <lv    |      |      |
| IT0309      | Pianura ad elevata urbanizzazione (A)              | >lv  | >lv    |      |      |
| IT0310      | Pianura (B)  | >lv  | <lv    |      |      |
| IT0401      | Zona A   | >lv  | lv-mot |      |      |
| IT0501      | Zona 1 Agglomerato: Agglomerato Venezia-Treviso    | >lv  | >lv    |      |      |
| IT0502      | Zona 1 Agglomerato: Agglomerato Padova             | >lv  | lv-mot |      |      |
| IT0503      | Zona 1 Agglomerato: Agglomerato Vicenza            | >lv  | lv-mot |      |      |
| IT0703      | Aree urbane con fonti emittenti miste -La Spezia - | >lv  | lv-mot |      |      |

| Zone code | zone name   | ALV    |        | HLV  |      |
|-----------|---|--------|--------|------|------|
|           |   | 2010   | 2011   | 2010 | 2011 |
| IT0705    | Aree urbane in cui prevale la fonte produttiva-Bormida- | >lv    | >lv    |      |      |
| IT0706    | Aree urbane in cui prevale la fonte produttiva-Busalla- | >lv    | lv-mot |      |      |
| IT0802    | Agglomerato R1 Piacenza                                 | >lv    | >lv    |      |      |
| IT0812    | Agglomerato R2 Parma                                    | >lv    | >lv    |      |      |
| IT0822    | Agglomerato R3 Reggio Emilia                            | >lv    | >lv    |      |      |
| IT0833    | Agglomerato R5 Fiorano Modenese                         | >lv    | >lv    |      |      |
| IT0852    | Agglomerato R8 Ferrara                                  | >lv    | >lv    |      |      |
| IT0882    | Agglomerato R13 Rimini                                  | >lv    | <lv    |      |      |
| IT1203    | Z2  | >lv    | lv-mot |      |      |
| IT1502    | ZONA DI RISANAMENTO - AREA SALERNITANA                  | >lv    | <lv    |      |      |
| IT1503    | ZONA DI RISANAMENTO - AREA AVELLINESE                   | >lv    | <lv    |      |      |
| IT1603    | C (aree urbano-industriali)                             | >lv    | >lv    |      |      |
| LV0001    | Riga  | >lv    | >lv    |      |      |
| NL0100    | Noord   | lv-mot | lv-mot |      |      |
| NL0200    | Midden  | lv-mot | lv-mot |      |      |
| NL0210    | Amsterdam/Haarlem                                       | lv-mot | lv-mot |      |      |
| NL0220    | Utrecht   | lv-mot | lv-mot |      |      |
| NL0230    | Den Haag/ Leiden  | lv-mot | lv-mot |      |      |
| NL0240    | Rotterdam/ Dordrecht                                    | lv-mot | lv-mot |      |      |
| NL0300    | Zuid  | lv-mot | lv-mot |      |      |
| NL0310    | Eindhoven   | lv-mot | lv-mot |      |      |
| NL0320    | Heerlen/ Kerkrade                                       | lv-mot | lv-mot |      |      |
| PT3001    | Área Metropolitana de Lisboa Norte                      |        |        | >lv  | <lv  |

### 3.2.2. Reporting of exceedances of the PM<sub>10</sub> limit values attributable to natural sources

Subtraction of exceedances attributable to natural sources is possible for PM<sub>10</sub> and SO<sub>2</sub>. None of the reporting countries informed on SO<sub>2</sub> events.

Subtractions for PM<sub>10</sub> are applied by a number of reporting countries. In addition to contributions from sea salt, the natural events affecting measured concentrations were mainly described as: “wild-land fire inside the Member State”, “high wind events inside the Member State” and “transport of natural particles from dry regions outside the Member State”. The latter contribution is particularly important in the Mediterranean Member States. Volcanic eruptions only play a role in Iceland. Not in all cases a justification for the subtraction for natural events has been given; see Viana et al (2011) for a further discussion on the reporting on natural events.

Subtractions regarding exceedances of the PM<sub>10</sub> daily limit value have been claimed at 134 stations in 62 zones. On averaged 5.7 exceedance days are subtracted per station. In 16 zones the subtraction resulted in a change in the attainment status in relation to the daily limit value; for the other zones the number of exceedance days at one or more monitoring stations after subtraction was still above the allowable 35 days. In Copenhagen (DK0001) the combined subtraction for sea salt and winter sanding resulted in a change in attainment status. Also 3 zones changed their attainment status in relation to the annual limit value. Table 4 lists the zones where after subtraction of the natural contributions the air quality assessments changed from “above limit value” to “below limit value”.



Table 4. *Subtraction of natural contributions to the annual mean concentrations or to concentrations during exceedances days may result in concentrations which are below the annual or daily limit value. The air quality assessment in the following zones changes from “above limit value” to “below limit value” by subtraction of the natural contribution.*

| daily limit value |           |                                       | annual limit value |           |                              |
|-------------------|-----------|---------------------------------------|--------------------|-----------|------------------------------|
| reporting country | Zone code | Zone                                  | reporting country  | Zone code | Zone                         |
| CY                | CY001A    | CYPRUS                                | CY                 | CY001A    | CYPRUS                       |
| DK                | DK0001    | København                             | ES                 | ES00118   | GRANADA Y ÁREA METROPOLITANA |
| ES                | ES0104    | ZONA INDUSTRIAL DE BAHÍA DE ALGECIRAS | MT                 | MT0001    | MALTESE AGGLOMERATION        |
| ES                | ES0111    | CÓRDOBA                               |                    |           |                              |
| ES                | ES0119    | MÁLAGA Y COSTA DEL SOL                |                    |           |                              |
| ES                | ES0121    | NUEVA ZONA INDUSTRIAL DE HUELVA       |                    |           |                              |
| ES                | ES0124    | NUEVA ZONA DE LA BAHÍA DE CÁDIZ       |                    |           |                              |
| ES                | ES0513    | SUR DE TENERIFE                       |                    |           |                              |
| ES                | ES0705    | COMARCA DE PUERTOLLANO                |                    |           |                              |
| ES                | ES1003    | MIJARES-PENÁGOLOSA . ÁREA COSTERA     |                    |           |                              |
| ES                | ES1301    | MADRID                                |                    |           |                              |
| FR                | FR38N10   | REUNION-ZUR                           |                    |           |                              |
| GB                | UK(GIB)   | GIBRALTAR                             |                    |           |                              |
| GB                | UK0002    | WEST MIDLANDS URBAN AREA              |                    |           |                              |
| MT                | MT0001    | MALTESE AGGLOMERATION                 |                    |           |                              |
| SI                | SI3       | ALPSKO - DINARSKO                     |                    |           |                              |

### 3.2.3. Contribution of winter-sanding and -salting

Four countries (Austria, Denmark, Latvia and Romania) reported on subtractions due to winter sanding on PM<sub>10</sub> exceedances in Form 24. However, after the subtraction the number of exceedances dropped below the allowed number only in Latvia and Romania, and also in Denmark when the combined effects of sea salt and winter sanding are accounted for (see above). Table 5 lists the zones where after subtraction of contributions of winter sanding and salting the air quality assessments changed from “above limit value” to “below limit value”.

Table 5. *Subtraction of the contributions of winter sanding and salting to the annual mean concentrations or to concentrations during exceedances days may result in concentrations which are below the annual or daily limit value. The air quality assessment in the following zones changes from “above limit value” to “below limit value” by subtraction of winter sanding and salting*

| daily limit value |           |        |
|-------------------|-----------|--------|
| reporting country | Zone code | Zone   |
| LV                | LV0001    | RIGA   |
| RO                | RO021301  | IASI_A |

#### 4. Overview of available information on PM monitoring and AEI/PM<sub>2.5</sub>

An overview of the PM monitoring networks in the reporting countries is presented in Table 7 (extracted from Form 3). Some countries defined stations which are not equipped with a PM<sub>2.5</sub> monitoring device, as being used for the calculation of the AEI; these stations have not been included in the counting in Table 7.

Table 7. Number of PM<sub>10</sub> and PM<sub>2.5</sub> stations in reporting countries as reported in the questionnaire, number of stations labelled as being used to determine the AEI, number of PM<sub>10</sub> and PM<sub>2.5</sub> stations as reported to AirBase having data for 2011 and the number of (sub)-urban background PM<sub>2.5</sub> stations.

| country | AQ Questionnaire (form 3) |                   |                        | AirBase          |                   |                      |
|---------|---------------------------|-------------------|------------------------|------------------|-------------------|----------------------|
|         | PM <sub>10</sub>          | PM <sub>2.5</sub> | Defined as AEI-station | PM <sub>10</sub> | PM <sub>2.5</sub> | PM <sub>2.5</sub> UB |
| AT      | 137                       | 20                |                        | 133              | 21                | 12                   |
| BE      | 59                        | 38                | 8                      | 65               | 42                | 18                   |
| BG      | 40                        | 9                 |                        | 40               | 9                 | 6                    |
| CY      | 3                         | 5                 |                        | 3                | 5                 | 4                    |
| CZ      | 126                       | 43                |                        | 120              | 44                | 23                   |
| DE      | 401                       | 133               |                        | 430              | 147               | 77                   |
| DK      | 7                         | 8                 | 3                      | 6                | 8                 | 3                    |
| EE      | 7                         | 7                 |                        | 7                | 7                 | 3                    |
| ES      | 440                       | 207               | 30                     | 453              | 202               | 74                   |
| FI      | 34                        | 13                | 1                      | 42               | 20                | 6                    |
| FR      | 364                       | 108               | 53                     | 379              | 102               | 74                   |
| GB      | 69                        | 78                | 45                     | 64               | 73                | 47                   |
| GR      | 18                        | 4                 |                        | 18               | 4                 | 3                    |
| HU      | 26                        | 8                 | 4                      | 25               | 8                 | 6                    |
| IE      | 17                        | 6                 | 2                      | 17               | 7                 | 3                    |
| IT      | 430                       | 126               |                        | 509              | 142               | 66                   |
| LT      | 14                        | 7                 | 3                      | 14               | 7                 | 1                    |
| LU      | 6                         | 3                 |                        | 6                | 3                 | 1                    |
| LV      | 9                         | 5                 | 1                      | 9                | 5                 | 2                    |
| MT      | 4                         | 3                 |                        | 4                | 3                 | 1                    |
| NL      | 48                        | 28                | 11                     | 48               | 29                | 13                   |
| PL      | 198                       | 68                | 32                     | 200              | 69                | 60                   |
| PT      | 55                        | 21                | 5                      | 59               | 23                | 9                    |
| RO      | 44                        | 18                | 16                     | 44               | 18                | 17                   |
| SE      | 39                        | 15                | 3                      | 41               | 18                | 6                    |
| SI      | 14                        | 4                 |                        | 14               | 4                 | 2                    |
| SK      | 31                        | 27                |                        | 31               | 26                | 18                   |
| IS      | 8                         | 5                 |                        | 8                | 6                 | 3                    |
| NO      | 30                        | 18                | 3                      | 31               | 21                | 5                    |
| Total   | 2678                      | 1035              | 224                    | 2820             | 1073              | 563                  |

There is a very good agreement in the number of PM sampling points reported in the AQQ and to AirBase. There is a tendency for a slightly larger number of stations in AirBase. Clearly, not all stations are used for compliance checking; this might be related to parallel measurements (e.g. by using different sampling methods) at one station.

Large differences are found in the PM-networks in the reporting countries. Only in Cyprus, Denmark and the United Kingdom the number of PM<sub>2.5</sub> stations exceeded the number of PM<sub>10</sub> stations. The criteria set in the directive that the total number of PM<sub>2.5</sub> and PM<sub>10</sub> sampling points shall not differ more than by a factor of 2 is fulfilled in 13 reporting countries (according to form 3 in the questionnaires). The majority of MS (15 out of 27; and also Norway) have reported on the set of PM<sub>2.5</sub> stations used for the assessment of the Averaged Exposure Index (AEI). Compared to the 2010-reporting (Jimmink et al, 2012) it means one country more, but there are fewer stations, mainly due to a significant reduction in the number of stations used for the AEI in France, United Kingdom and Romania. The minimal required density of the AEI-stations of one station per million city dwellers, as set in the Directive, appears to be in agreement if the total urban population is estimated either by summing the population in the agglomerations or by taking the data from the World Population Prospect (UN, 2009).

The design of the PM<sub>2.5</sub> network is more directed towards estimation of population exposure than towards assessment of hotspot situations: 52% of the stations is classified as (sub)urban background while 33% is labelled as traffic or industrial station. The corresponding percentages for the PM<sub>10</sub> network are both 43%.

For PM<sub>2.5</sub>, statistical parameters (mean, median, 98-percentile and maximum) have been reported by all reporting countries using Form 18. Information is given for 981 stations, about 50 less than the number of stations defined in Form 3. The reported data is summarized in Figure 8. The level of 25 µg/m<sup>3</sup>, target value in 2010, limit value in 2015, has been exceeded at one or more stations (in total 117 stations) in 11 reporting countries. (Only 10 MS reported exceedance of the PM<sub>2.5</sub> TV in form 18).

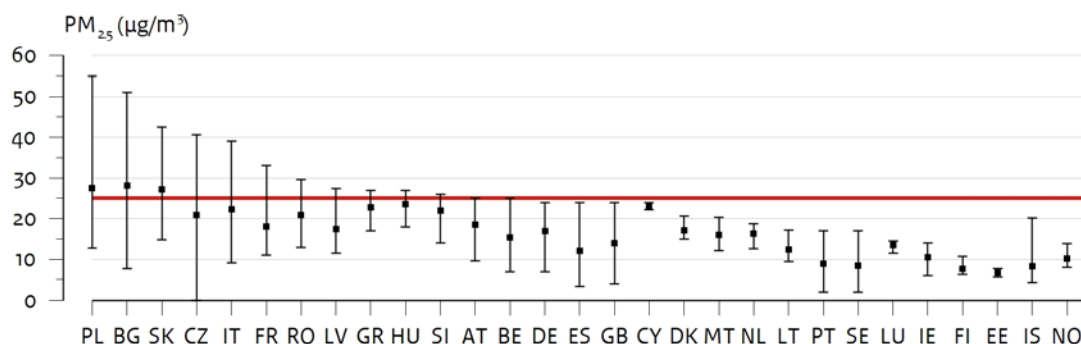


Figure 8. Annual mean (and maximum/minimum value) PM<sub>2.5</sub> concentrations in 2011 averaged over all stations reported per country. The red line corresponds to the 2010 target value and 2015 limit value.

The AEI reflects the PM<sub>2.5</sub>-exposure of the general (urban) population. 15 reporting countries provided information on stations and measurement configurations selected for determination of the AEI in the AQQ (Form 3). Not all stations selected for AEI determination had a measuring series in 2011 (UK, FR and RO). 24 countries have reported an AEI for 2011 (calculated using years 2009-2011), see Figure 9 (Form 28). In six of them the AEI for 2011 is above 20 µg/m<sup>3</sup>, the exposure concentration obligation, legally binding AEI in 2015.

As an alternative estimate of the AEI we have calculated here the three-year running mean (2009-2011) as the mean of the annual averaged concentration over all operational (sub)urban background stations in each individual year (data available from AirBase). The approximated AEI (Figure 9) is not based on a stable set of stations. In general, the official reported AEI, based on a dedicated set of (sub)urban station agrees well with the AEI estimated here on the basis of all operational (sub)urban background stations. Figure 9 indicates that in 8 countries the current estimated exposure indicator is above 20 µg/m<sup>3</sup>, the exposure concentration obligation, legally binding AEI in 2015.

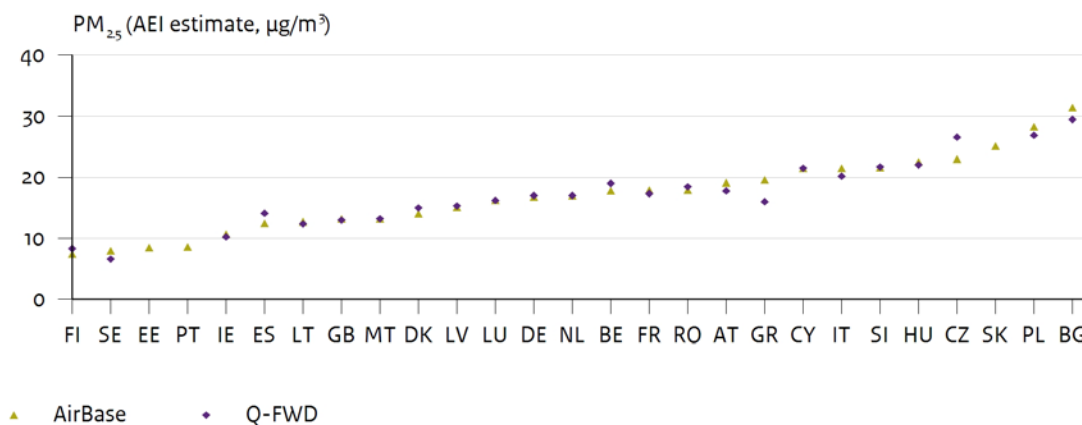


Figure 9. Average Exposure Indicator (AEI): estimated AEI, three-year running mean (2009-2011; data for Poland based on 2010-2011) over all operational (sub)urban background stations (green triangles). AEI as reported in the AQQ (purple diamonds; form 28).

## 5. Comparison with Eol information

The Exchange of Information Decision requires that for all stations used for compliance checking (that is, all stations listed in the AQQ) meta-information and concentration data has to be submitted. A comparison of the information in the AQQ and in AirBase shows that for the stations listed in Form 3 almost 99 % can be retrieved from AirBase. The agreement for ozone stations (Form 4) is nearly complete (more than 99.8 %).

When matching at the level of a measurement configuration (that is, checking whether the 2011 concentration data of a station/pollutant combination listed in Form 3 or 4 is available from AirBase) larger differences are found. For the classical pollutants ( $\text{SO}_2$ ,  $\text{NO}_2$ ,  $\text{PM}_{10}$ ,  $\text{PM}_{2.5}$ ,  $\text{CO}$ ,  $\text{O}_3$ ) for nearly all measurement configurations the 2011 concentration data are also included in the national Eol submissions (ranging from 96.2 ( $\text{PM}_{2.5}$ ) to 98.6% ( $\text{SO}_2$ )). For lead, benzene and the 4<sup>th</sup> DD pollutants a positive match between the two data flows could be found in 82-97% of the cases. This is an improvement compared to the previous reporting year but especially the reporting on 4<sup>th</sup> DD pollutants needs further attention.

## 6. Conclusions

The number of designated zones in 2011 in the EU-27 (811) was higher than in 2010 (784). The designation of zones for pollutants having a health related limit or target value is completed for  $\text{SO}_2$ ,  $\text{NO}_2$ ,  $\text{PM}_{10}$ ,  $\text{CO}$  and ozone. For these compounds, the zones cover 90% or more of the population; exceptions are found in Romania where the population coverage may drop below 50%. For  $\text{PM}_{2.5}$  an incomplete zoning is found in Greece, Hungary and Romania. For lead and benzene, the coverage is lower: in a number of Member States the zones cover less than 80% of the population. Germany, France, Greece, Hungary, Italy, Portugal, Romania, and Slovakia have different zone designations for  $\text{PM}_{10}$  and  $\text{PM}_{2.5}$ .

In 2011, the percentage of zones in all reporting countries exceeding the limit or target values set for the protection of human health was highest for the daily limit value of  $\text{PM}_{10}$  and for the health-related target value of  $\text{O}_3$ . The percentages were 42% and 33%, respectively. For the  $\text{NO}_2$  annual limit

value this percentage was 33%. Compared to 2010 the fraction of zones in exceedance of PM<sub>10</sub> LV is this year higher.

Looking at the population, the highest fraction potentially exposed to levels above the LV or TV is found for the daily LV of PM<sub>10</sub> (49%), next the annual LV of NO<sub>2</sub> (48%), followed by the O<sub>3</sub> TV (31%).

The number of PM<sub>2.5</sub> monitoring stations had still increased in 2011; nearly all stations also reported data under the Exchange of Information Decision. The designation of stations used for the calculation of the averaged exposure indicator (AEI) has been completed in nearly all Member States. 24 Member States reported on the AEI (period 2009-2011); in six MS the reported AEI was above 20 µg/m<sup>3</sup>, the value legally binding for 2015. The 2010 target value and 2015 limit value of 25 µg/m<sup>3</sup> is exceeded at hot-spot locations in eleven MS.

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## Annex I: List of forms in AQ questionnaire

|              |   |
|--------------|---|
| Form 0       | General information, update history   |
| Form 1       | Contact body and address  |
| Form 2       | Delimitation of zones and agglomerations  |
| Form 3       | Stations and measuring methods used for assessment under first, second and fourth DD  |
| Form 4       | Stations used for assessment of ozone, including nitrogen dioxide and nitrogen oxides in relation to ozone  |
| Form 5a-5c   | Stations and measuring methods used for the assessment of recommended volatile organic compounds, other relevant PAH in ambient air and of concentration and deposition of arsenic, cadmium, mercury, nickel, B(a)P and other relevant PAH at background locations. |
| Form 6       | Stations and measurement methods used for the assessment of other ozone precursor substances  |
| Form 7       | Methods used to sample, measure and analyse PM <sub>10</sub> and PM <sub>2.5</sub> , ozone precursor substances, arsenic, cadmium, nickel, mercury, PAH: optional additional codes to be defined by the Member State  |
| Form 8a-8g   | List of zones and agglomerations where levels exceed or do not exceed limit values or limit values plus margin of tolerance for SO <sub>2</sub> , NO <sub>2</sub> , NO <sub>x</sub> , PM <sub>10</sub> , lead, benzene, CO and PM <sub>2.5</sub>                    |
| Form 9a-9c   | List of zones and agglomerations where levels exceed or do not exceed target values or long term objectives for ozone, target values for arsenic, cadmium, nickel and B(a)P and target values for PM <sub>2.5</sub>   |
| Form 10a-10l | List of zones and agglomerations where levels exceed or do not exceed upper assessment thresholds or lower assessment thresholds, including information on the application of supplementary assessment methods  |
| Form 11a-11m | Individual exceedances of limit values and limit values plus the margin of tolerance of SO <sub>2</sub> , NO <sub>2</sub> , NO <sub>x</sub> , PM <sub>10</sub> , lead, benzene, CO and PM <sub>2.5</sub>  |
| Form 12      | Reasons for individual exceedances: optional additional codes to be defined by the Member State   |
| Form 13a-13c | Individual exceedances of ozone information and alert thresholds and of the long term objective for health protection   |
| Form 14a-14d | Exceedance of target values of ozone, arsenic, cadmium, nickel, benzo(a)pyrene and PM <sub>2.5</sub>  |
| Form 15a-15b | Annual statistics of ozone, arsenic, cadmium, nickel, and benzo(a)pyrene  |
| Form 16a-16d | Annual average concentrations of ozone precursor substances, of mercury and relevant PAH compounds other than B(a)P, and total deposition of arsenic, cadmium, nickel, mercury and relevant PAH compounds other than B(a)P  |
| Form 17      | Monitoring data on 10 minutes mean SO <sub>2</sub> levels   |
| Form 18      | Monitoring data on 24hr mean PM <sub>2.5</sub> levels   |
| Form 19a-19l | Tabular results of and methods used for supplementary assessment  |
| Form 20      | List of references to supplementary assessment methods referred to in Form 19   |
| Form 21a-21d | Exceedance of limit values for SO <sub>2</sub> due to natural sources   |
| Form 22      | Natural SO <sub>2</sub> sources: optional additional codes to be defined by Member State  |
| Form 23a-23b | Exceedance of limit values of PM <sub>10</sub> due to natural events or contributions   |
| Form 24a-24b | Exceedance of limit values of PM <sub>10</sub> due to winter sanding or salting   |
| Form 25      | Consultations with other MS on transboundary pollution  |
| Form 26      | Exceedances of limit values laid down in Directive 85/203/EEC   |
| Form 27      | Reasons for exceedances of limit values laid down in Directive 85/203/EEC: optional additional codes to be defined by the Member State  |
| Form 28      | PM <sub>2.5</sub> Average Exposure Indicator  |

## Annex II. Air Quality Standards

Under EU law a limit value is legally binding from the date it enters into force subject to any exceedances permitted by the legislation. A target value is to be attained as far as possible by the attainment date. The table below shows the EU air quality standards set for the protection of human health.

| Pollutant                           | Concentration          | Averaging period          | Legal nature  | Permitted exceedances each year              |
|-------------------------------------|------------------------|---------------------------|---|--|
| Fine particles (PM <sub>2.5</sub> ) | 25 µg/m <sup>3</sup>   | 1 year                    | Target value entered into force 1.1.2010<br>Limit value enters into force 1.1.2015* | n/a  |
|                                     | 20 µg/m <sup>3</sup>   | 1 year                    | Indicative limit value enters into force 1.1.2020 (to be confirmed)                 |  |
| Sulphur dioxide (SO <sub>2</sub> )  | 350 µg/m <sup>3</sup>  | 1 hour                    | In force  | 24   |
|                                     | 125 µg/m <sup>3</sup>  | 24 hours                  | In force  | 3  |
| Nitrogen dioxide (NO <sub>2</sub> ) | 200 µg/m <sup>3</sup>  | 1 hour                    | Limit value entered into force 1.1.2010**   | 18   |
|                                     | 40 µg/m <sup>3</sup>   | 1 year                    | Limit value entered into force 1.1.2010**   | n/a  |
| PM <sub>10</sub>                    | 50 µg/m <sup>3</sup>   | 24 hours                  | In force***   | 35   |
|                                     | 40 µg/m <sup>3</sup>   | 1 year                    | In force***   | n/a  |
| Lead (Pb)                           | 0.5 µg/ m <sup>3</sup> | 1 year                    | In force  | n/a  |
| Carbon monoxide (CO)                | 10 mg/ m <sup>3</sup>  | Maximum daily 8 hour mean | In force  | n/a  |
| Benzene                             | 5 µg/ m <sup>3</sup>   | 1 year                    | Limit value entered into force 1.1.2010**   | n/a  |
| Ozone                               | 120 µg/ m <sup>3</sup> | Maximum daily 8 hour mean | Target value entered into force 1.1.2010  | 25 days averaged over 3 years (2010 to 2012) |
|                                     |                        |                           | Long term objective   | n/a  |
| Arsenic (As)                        | 6 ng/ m <sup>3</sup>   | 1 year                    | Target value enters into force 31.12.2012   | n/a  |
| Cadmium (Cd)                        | 5 ng/ m <sup>3</sup>   | 1 year                    | Target value enters into force 31.12.2012   | n/a  |
| Nickel (Ni)                         | 20 ng/ m <sup>3</sup>  | 1 year                    | Target value enters into force 31.12.2012   | n/a  |
| Benzo(a)pyrene                      | 1 ng/ m <sup>3</sup>   | 1 year                    | Target value enters into force 31.12.2012   | n/a  |

\* Margin of tolerance: 20 % on 11 June 2008, decreasing on the next 1 January and every 12 months thereafter by equal annual percentages to reach 0 % by 1 January 2015

\*\*Under the Directive 2008/50/EC the Member State can apply for a postponement of up to five years (i.e. maximum up to 2015) in a specific zone. Request is subject to assessment by the European Commission. In such cases within the time extension period the limit value applies at the level of the limit value plus maximum margin of tolerance (18 hours at 300 µg/m<sup>3</sup> for the hourly NO<sub>2</sub> limit value, 60 µg/m<sup>3</sup> for annual NO<sub>2</sub> limit value and 10 µg/m<sup>3</sup> for the benzene limit value).

\*\*\*Under the Directive 2008/50/EC the Member State can apply for an exemption of the obligation of appliance until three years after the date of entry into force of the Directive (i.e. June 2011) in a specific zone. Request is subject to assessment by the European Commission. In such cases within the time extension period the limit value applies at the level of the limit value + maximum margin of tolerance (35 days at 75µg/m<sup>3</sup> for the daily PM<sub>10</sub> limit value, 48 µg/m<sup>3</sup> for the annual PM<sub>10</sub> limit value).

The Air Quality Directive has introduced additional PM<sub>2.5</sub> objectives targeting the **exposure** of the population to fine particles. These objectives are set at the national level and are based on the average exposure indicator (AEI).

AEI is determined as a 3-year running annual mean PM<sub>2.5</sub> concentration averaged over the selected monitoring stations in agglomerations and larger urban areas, set in urban background locations to best assess the PM<sub>2.5</sub> exposure to the general population.

| Title  | Metric   | Averaging period        | Legal nature  | Permitted exceedances each year |
|--|--|-------------------------|---|---------------------------------|
| PM <sub>2.5</sub><br>Exposure concentration obligation | 20 µg/m <sup>3</sup><br>(AEI)  | Based on 3 year average | Legally binding in 2015 (years 2013,2014,2015)  | n/a                             |
| PM <sub>2.5</sub><br>Exposure reduction target         | Percentage reduction*<br>+ all measures to reach 18 µg/m <sup>3</sup><br>(AEI) | Based on 3 year average | Reduction to be attained where possible in 2020, determined on the basis of the value of exposure indicator in 2010 | n/a                             |

\* Depending on the value of AEI in 2010, a percentage reduction requirement (0, 10, 15, or 20%) is set in the Directive. If AEI in 2010 is assessed to be over 22 µg/m<sup>3</sup>, all appropriate measures need to be taken to achieve 18 µg/m<sup>3</sup> by 2020

AQ objectives set for the protection of vegetation:

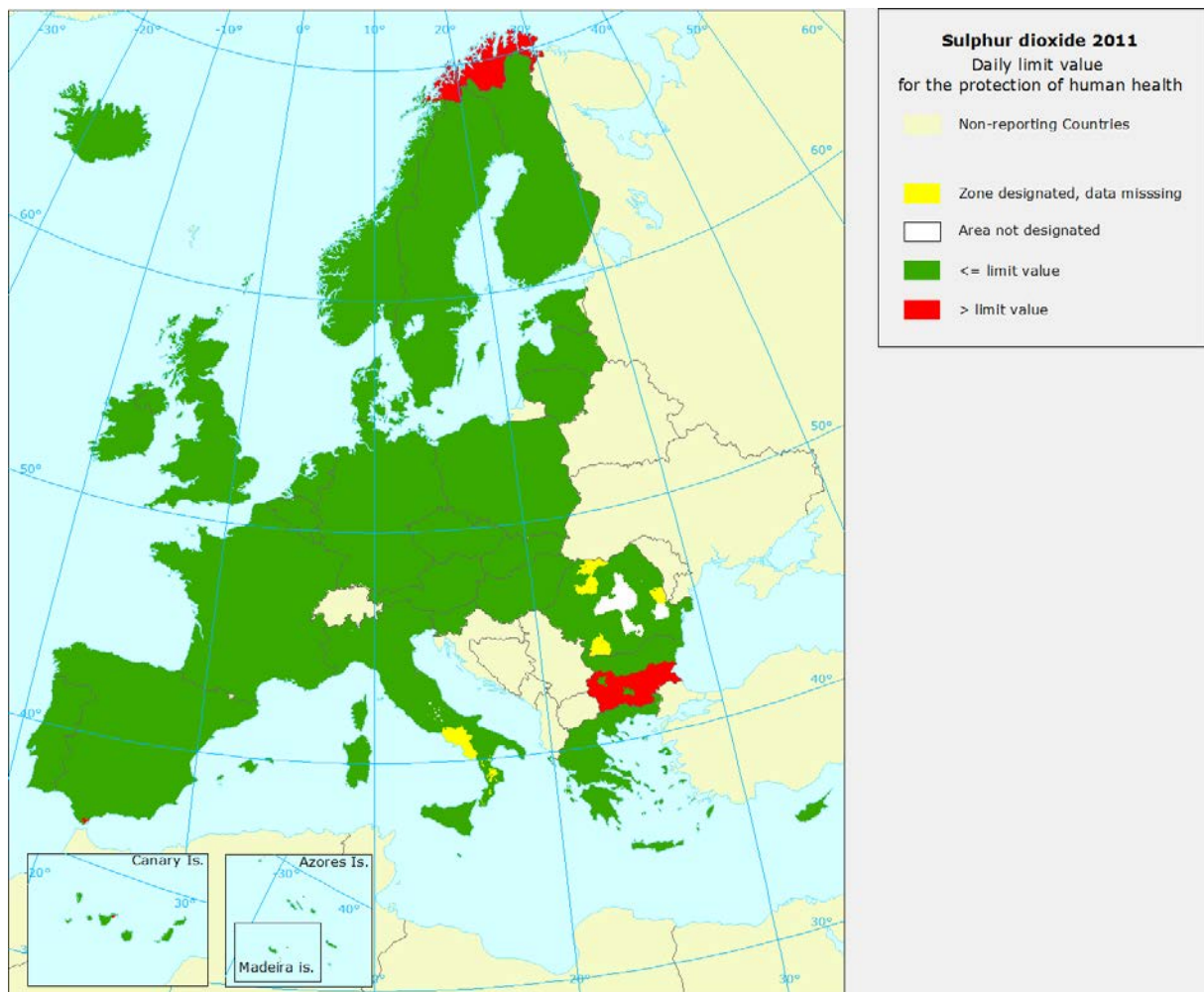
| Title           | Metric                                | Averaging period                                 | Legal nature   |
|-----------------|---------------------------------------|--|--|
| SO <sub>2</sub> | 20 µg/m <sup>3</sup>                  | Calendar year and winter (1 October to 31 March) | Critical levels. In force  |
| NO <sub>x</sub> | 30 µg NO <sub>x</sub> /m <sup>3</sup> | Calendar year                                    | Critical level. In force   |
| O <sub>3</sub>  | AOT40<br>18000 (µg/m <sup>3</sup> ).h | Period May to July averaged over 5 years         | Target value to be met by 1-1-2010 (2010 will be the first year in the five years row) |
|                 | AOT40<br>6000 (µg/m <sup>3</sup> ).h  | Period May to July                               | Long term objective (Date by which the LTO should be met is not defined)               |



### Annex III. Exceedance maps

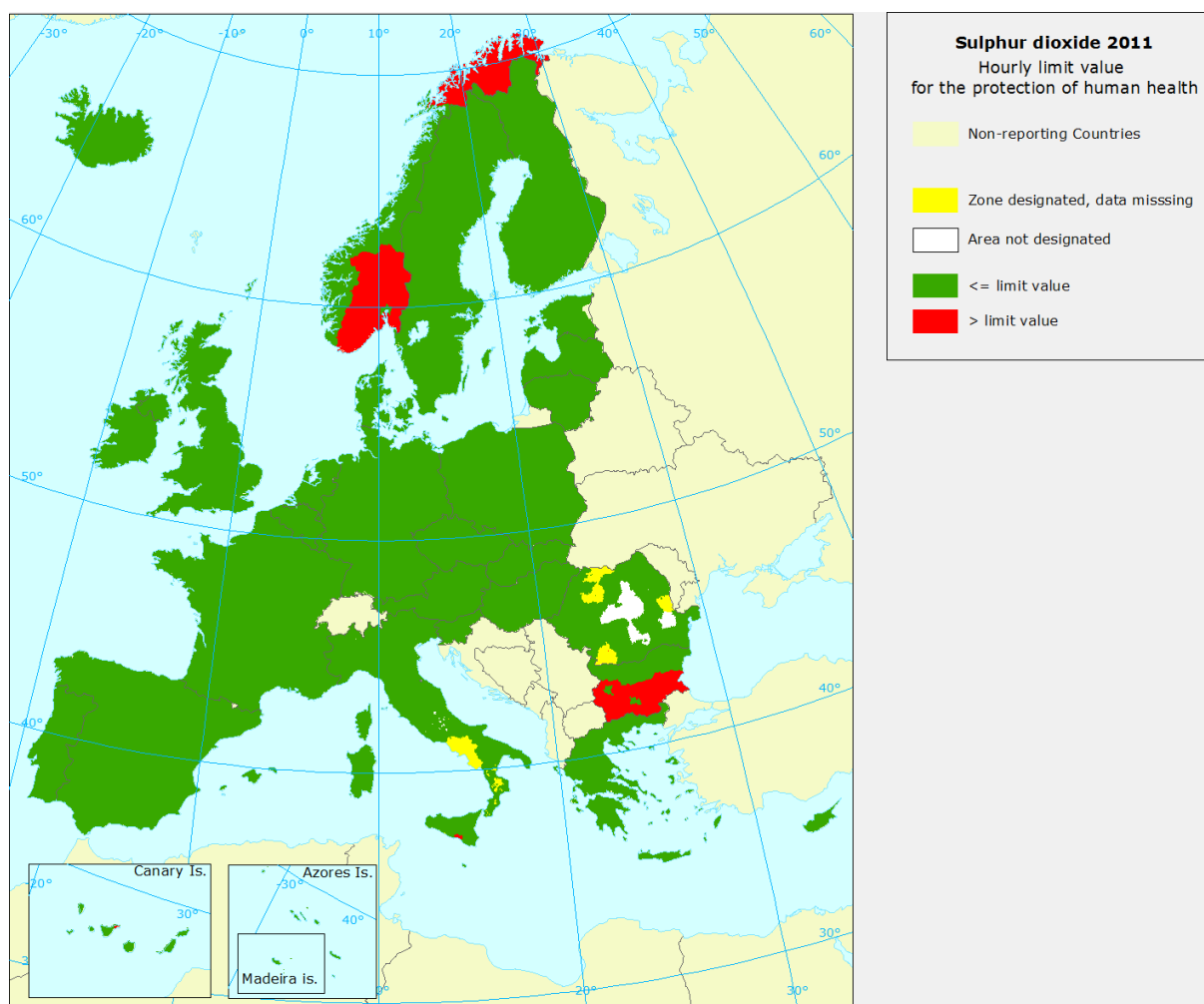
This section shows exceedance maps for all AQ objectives, except for the PM<sub>10</sub> daily limit value, O<sub>3</sub> health target value, NO<sub>2</sub> annual limit value and B(a)P annual target value, which have been included in Figures 3 to 6 in Chapter 3.

The white areas in the maps represent areas in reporting countries that were not designated into zones. The yellow areas were designated into zones, but air quality status was not reported on. For health related objectives in both cases Member States did not comply with the Directives as zoning and reporting is mandatory.



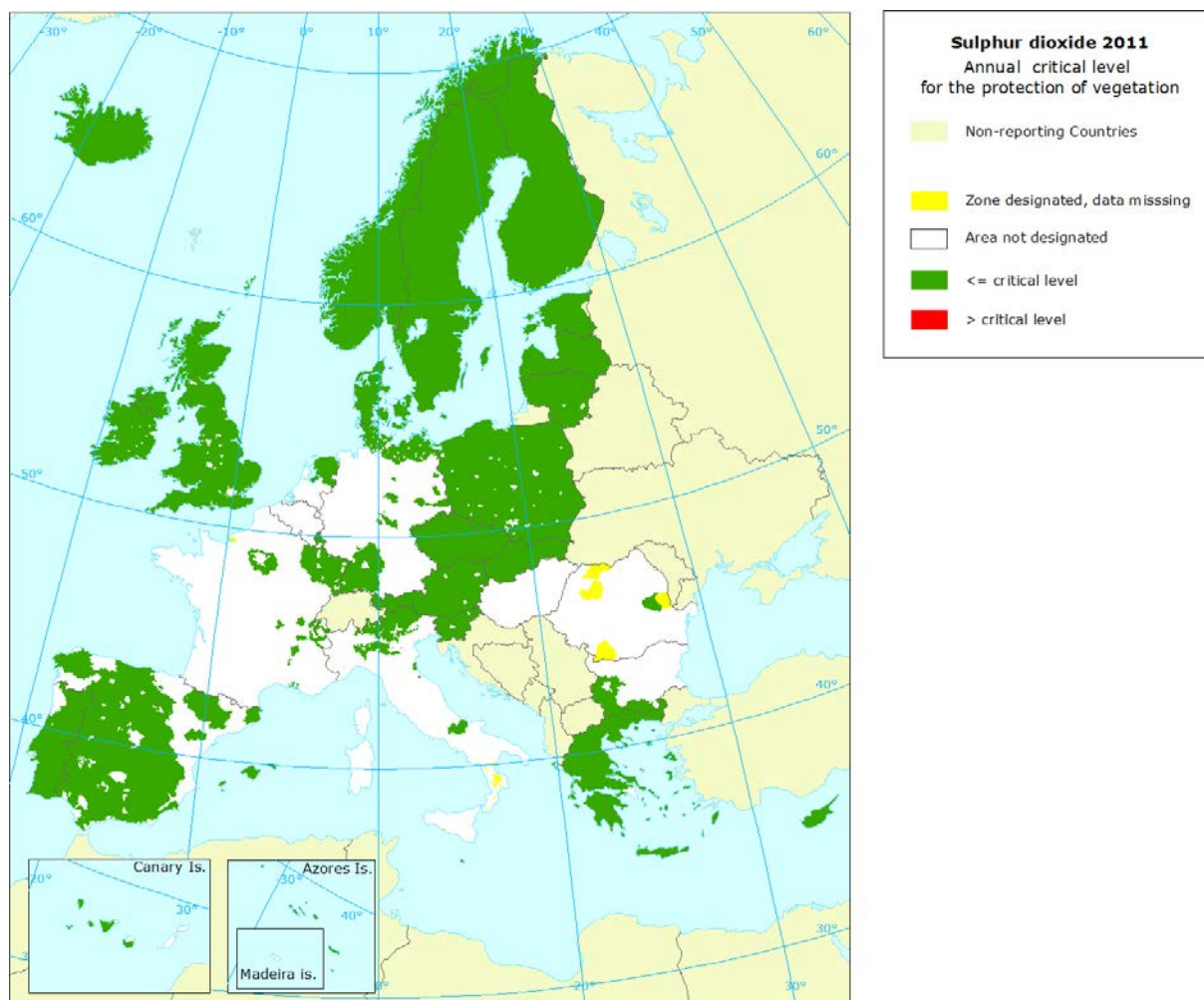
**Figure III.1. Zones in exceedance for the daily limit value for SO<sub>2</sub> in 2011.**

Like in 2010 zone exceedances for the daily limit value for SO<sub>2</sub> occurred sporadically in Bulgaria, Romania and Norway. The exceedances in Norway are likely caused by transport from the industrial region around Murmansk. In 2011, exceedances have also been reported in Spain. There has been no 2011 exceedance in the Polish zone reporting an exceedance in 2010.



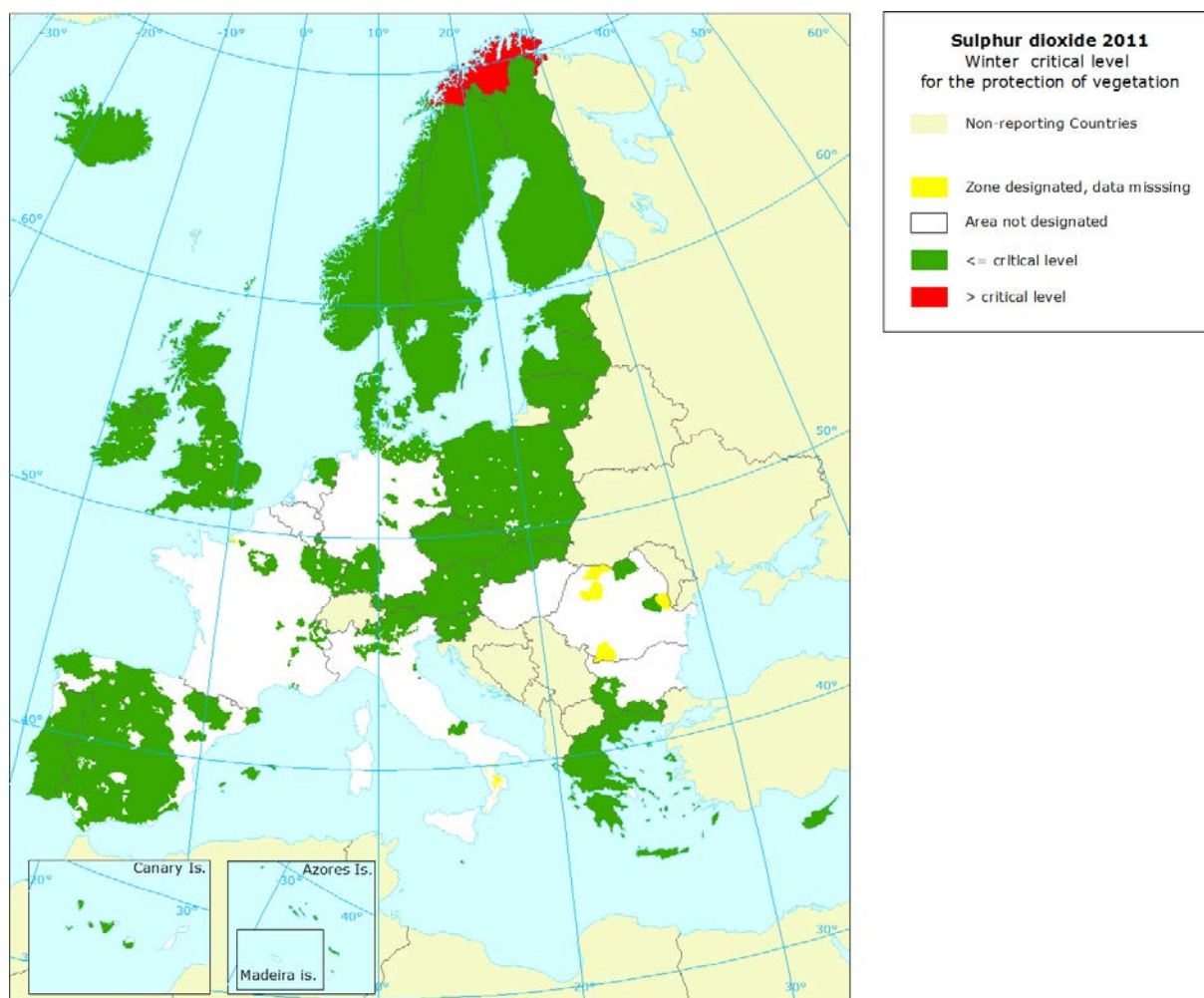
**Figure III.2. Zones in exceedance for the hourly limit value for SO<sub>2</sub> in 2011**

Compared to the situation with respect to the exceedances of the daily limit value, the map for the hourly limit value of SO<sub>2</sub> shows two additional exceedances in Italy and Norway.



**Figure III.3. Zones in exceedance for the annual critical level for  $\text{SO}_2$  set for the protection of vegetation in 2011.**

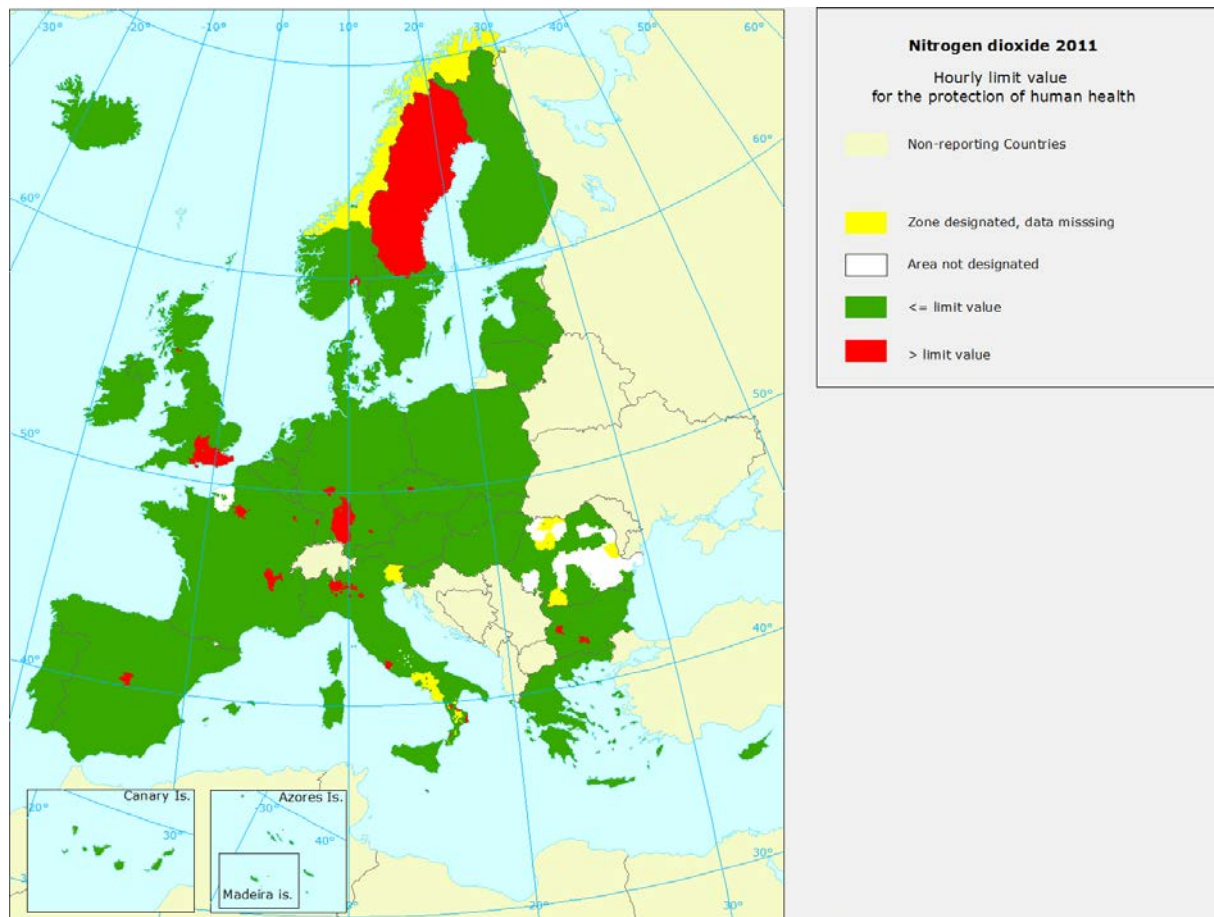
No zone exceedance for the annual critical level (CL) for  $\text{SO}_2$  for protection of vegetation occurred in 2011. The exceedance of the  $\text{SO}_2$  CL, observed in 2010 in Norway, does not appear in 2011 anymore.



**Figure III.4. Zones in exceedance for the winter critical level for SO<sub>2</sub> set for the protection of vegetation in 2011.**

Zone exceedances for the winter critical level for SO<sub>2</sub> for protection of vegetation occurred in Norway in 2011. Whereas in 2010 an exceedance of the winter critical level for SO<sub>2</sub> for the protection of vegetation was observed in the Czech Republic, it does not occur anymore in 2011

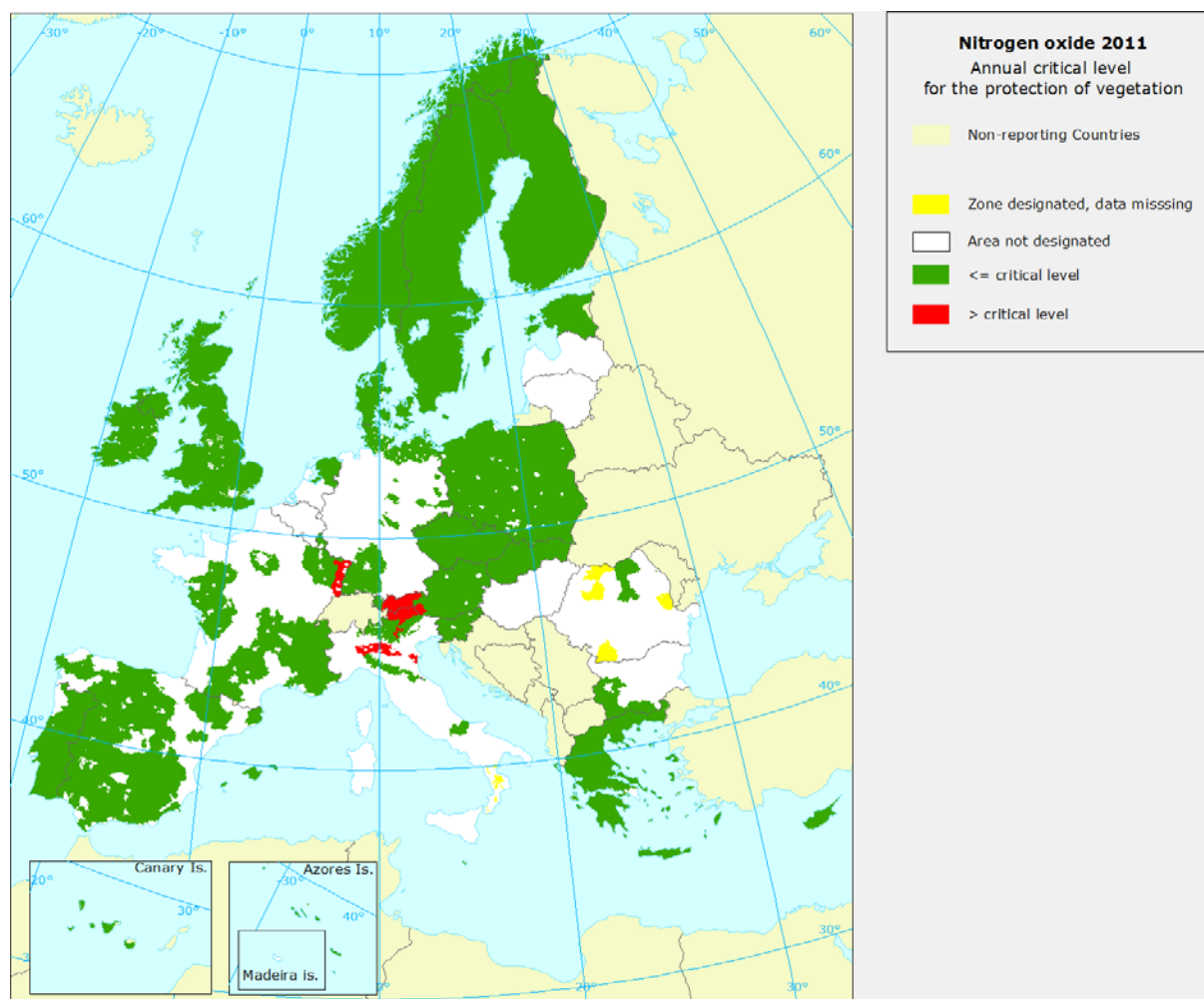




**Figure III.5. Zones in exceedance for the hourly limit value for NO<sub>2</sub> in 2011.**

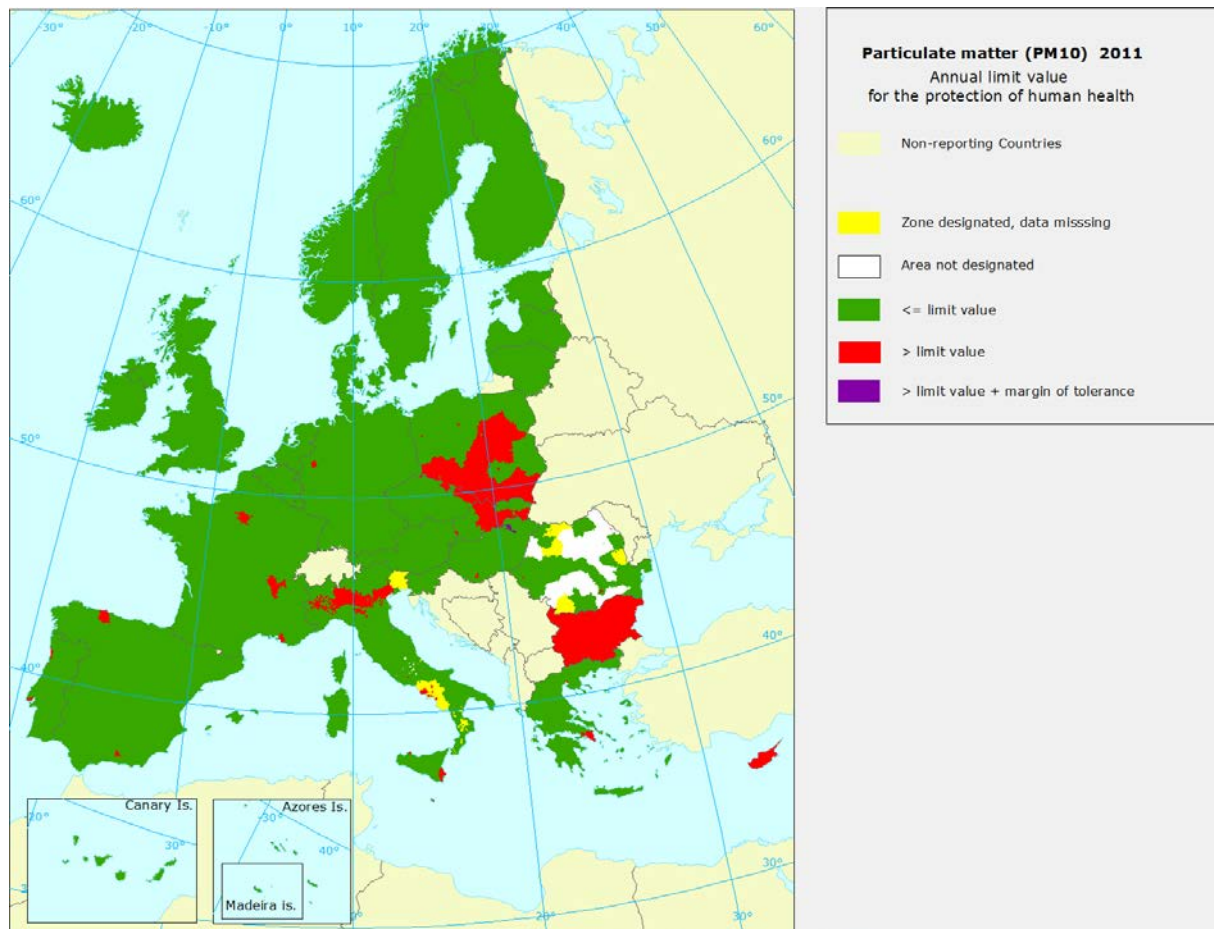
Exceedance of the hourly limit value for NO<sub>2</sub> has been reported for 25 zones in EU27 (in 2010: 21 zones). Italy has 5 zones in exceedance of the limit value and for 12 designated zones data are missing. Further exceedances of the limit value are observed in Germany (5), France (4), Spain and United Kingdom (both 3), Bulgaria (2), Czech Republic, Malta and Sweden (all 1). Exceedances have not been reported for Romania but information is missing for part of the country.

Norway has 1 zone in exceedance and data are missing for 2 designated zones.



**Figure III.6. Zones in exceedance for the critical level for  $\text{NO}_x$  set for the protection of vegetation in 2011.**

Both in 2010 and in 2011, Austria and Italy reported in one and four zones, respectively, exceedances of the critical level of  $\text{NO}_x$  set for the protection of vegetation ( $30 \mu\text{g}/\text{m}^3/\text{year}$ ). In addition, France reported in 2011 one zone in exceedance. The 5 zones in exceedance in 2010 in Norway are not in exceedance in 2011 anymore.

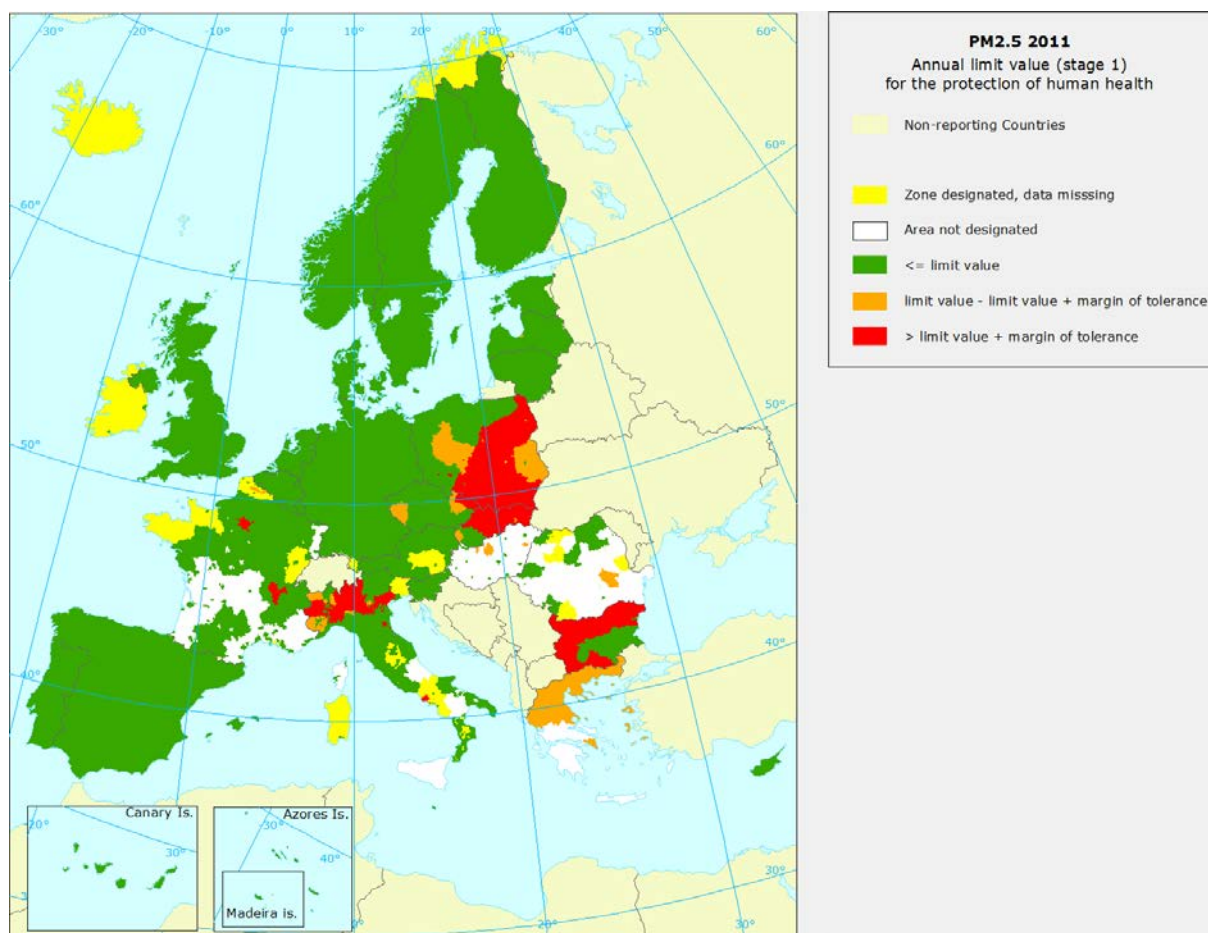


**Figure III.7. Zones in exceedance for the annual limit value for PM<sub>10</sub> in 2011.**

Note that the map does not account for subtractions of natural contributions and/or of contributions of winter-sanding and salting, (see sections 3.2.2 and 3.2.3).

Most zones in exceedances of the annual LV of PM<sub>10</sub> occur in Italy (25) and Poland (23). Bulgaria and Cyprus have all designated zones exceeding the LV.

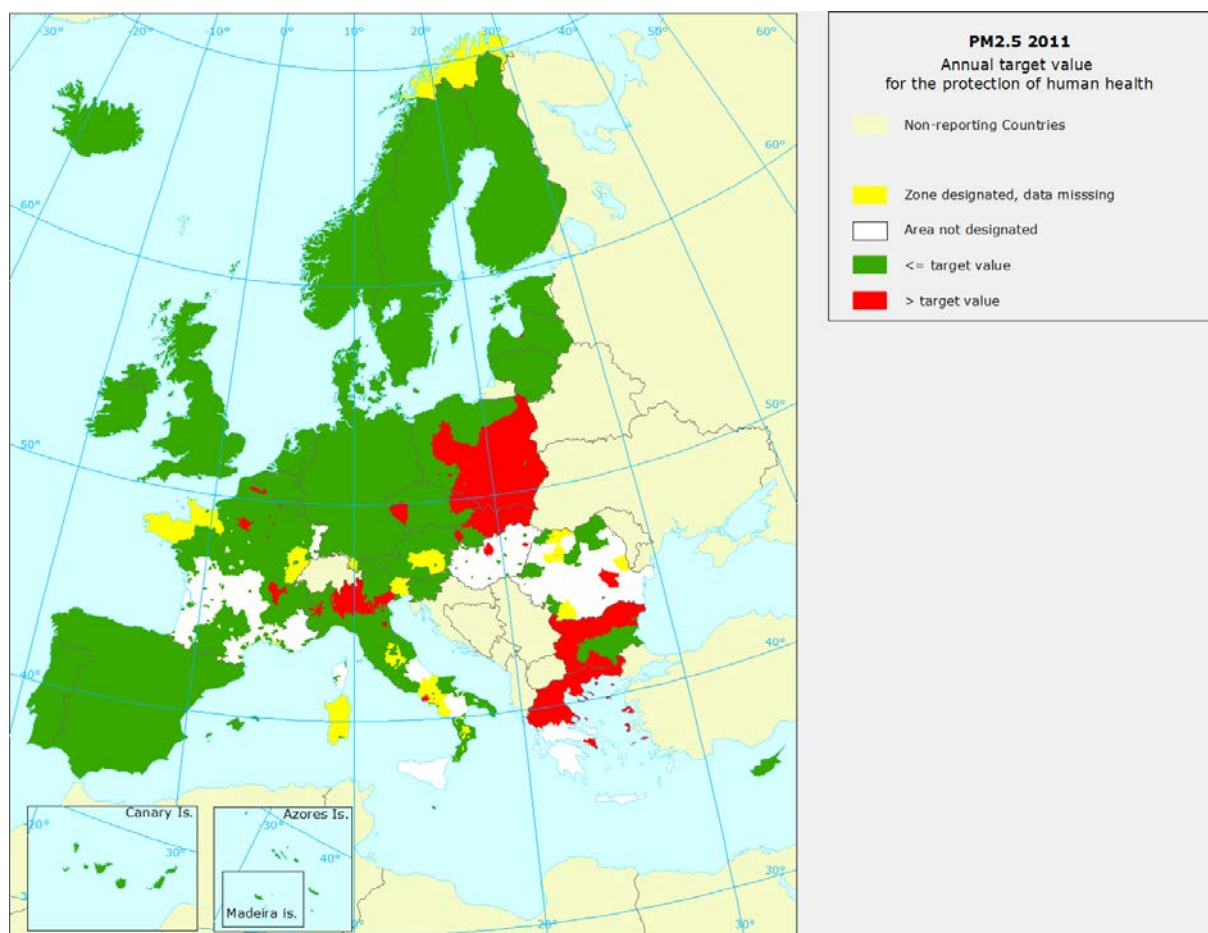
For the annual limit value of PM<sub>10</sub> the most mentioned single reason of exceedance is local traffic.



**Figure III.8. Zones in exceedance for the annual limit value (to enter into force 1 January 2015) for PM<sub>2.5</sub> in 2011.**

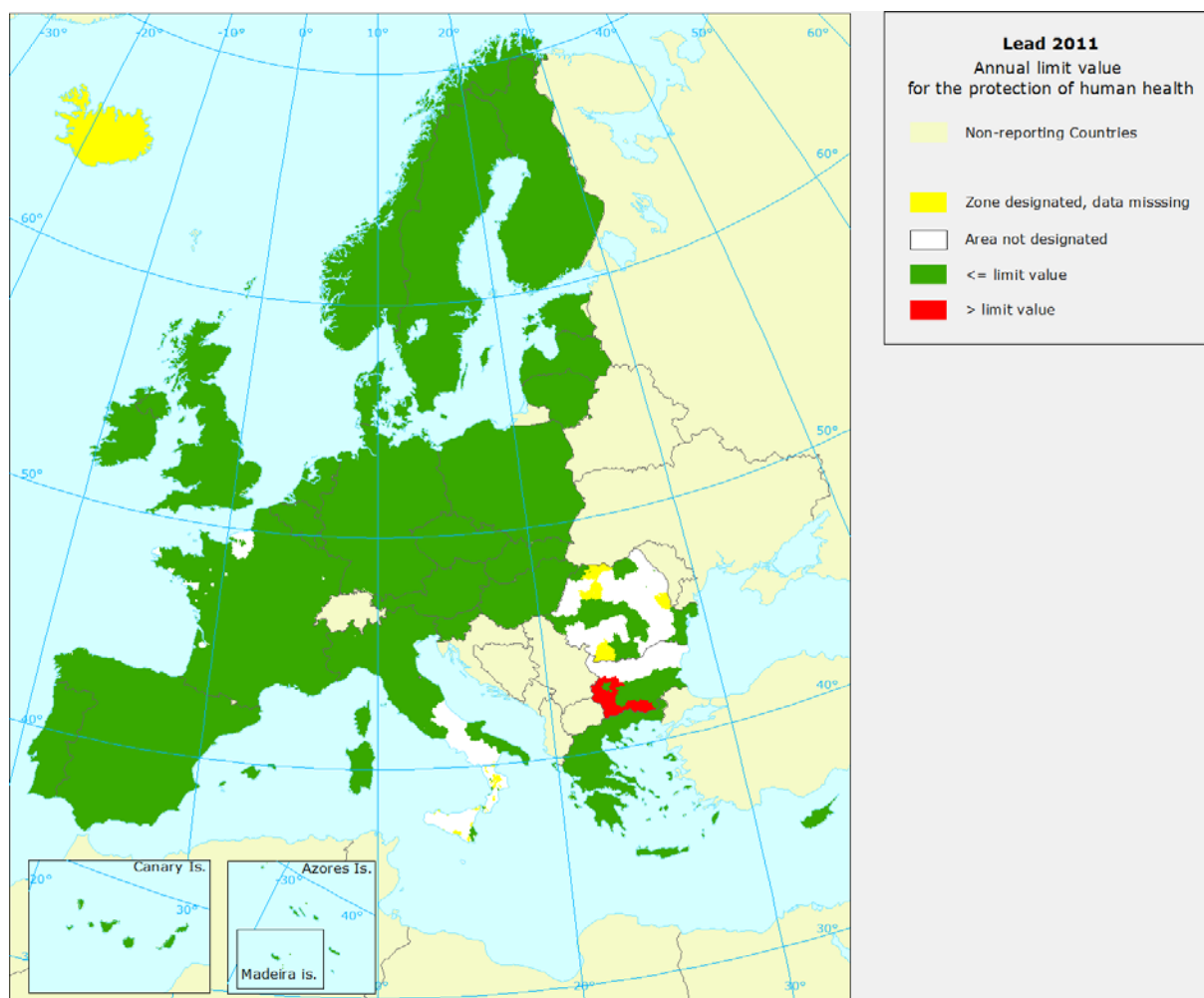
Most zones in exceedance of the annual LV and MOT of PM<sub>2.5</sub> occur in Italy (20) and Poland (21). Greece has all designated zones exceeding the LV (but not the LV + MOT).





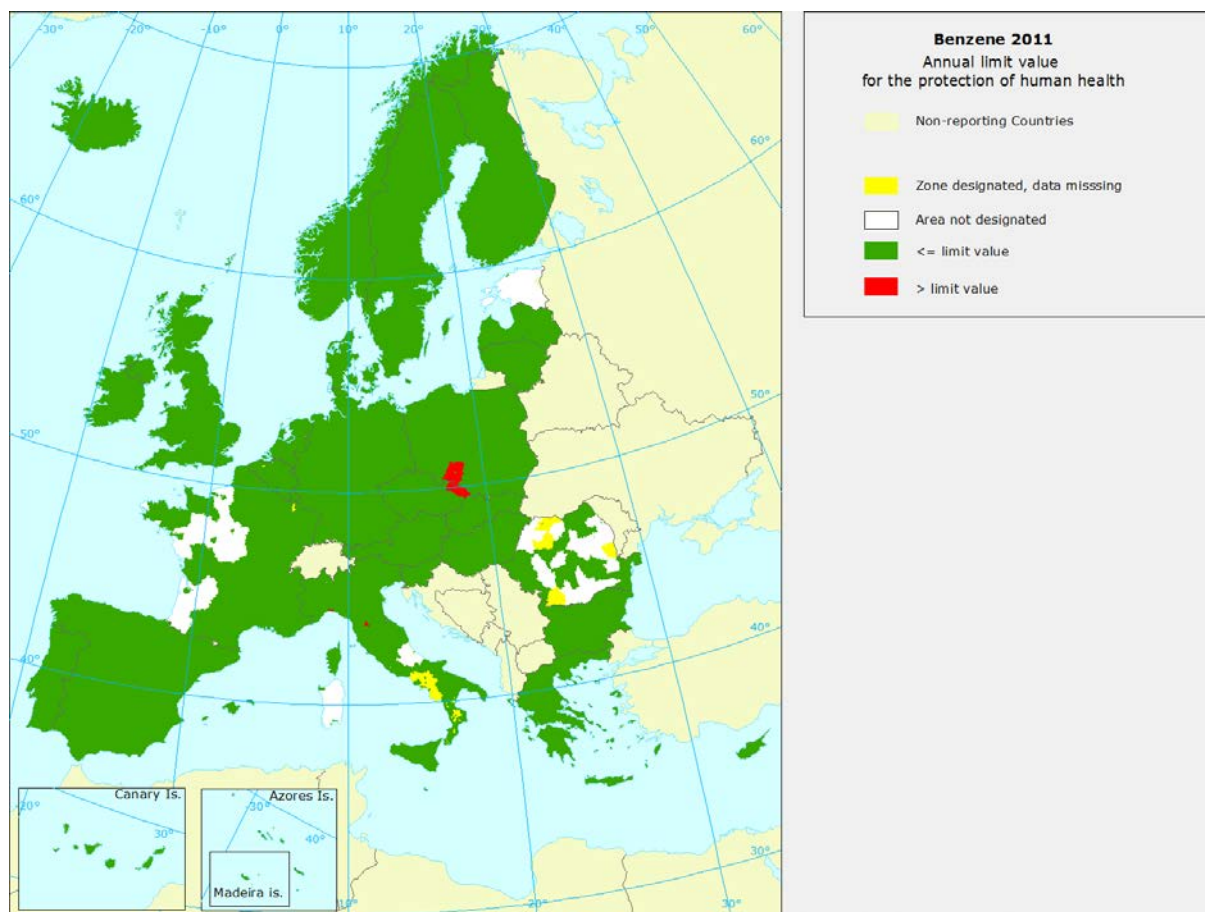
**Figure III.9. Zones in exceedance for the annual target value for PM<sub>2.5</sub> in 2011.**

Most zones in exceedance of the annual TV of PM<sub>2.5</sub> occur in Italy (19) and Poland (27). Slovakia has 8 out of 10 designated zones exceeding the TV, whereas Greece has all designated zones exceeding the TV.



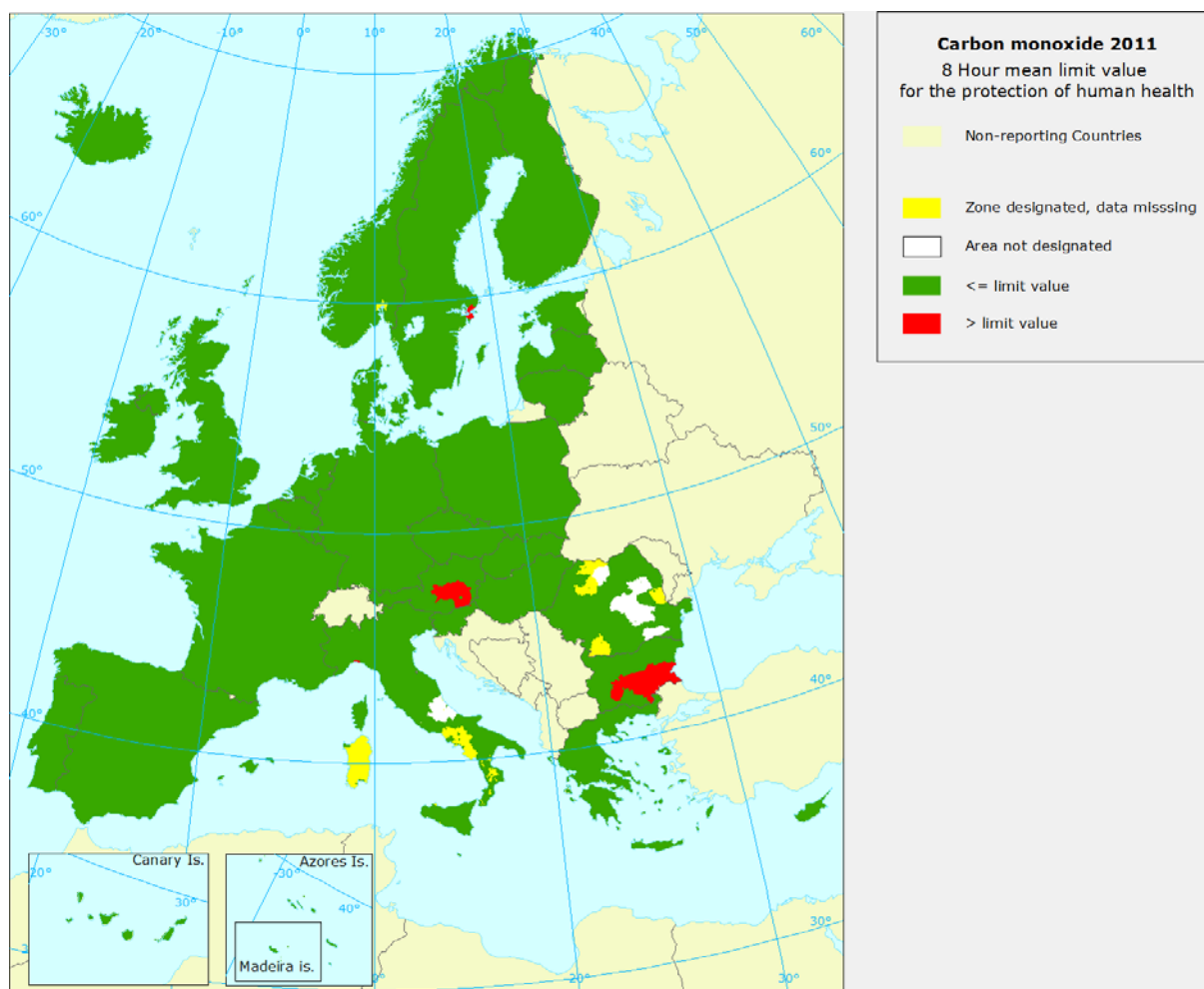
**Figure III.10: Zone in exceedance for the annual limit value for lead in 2011.**

There is only one zone in Bulgaria reporting an exceedance of the limit value for lead.



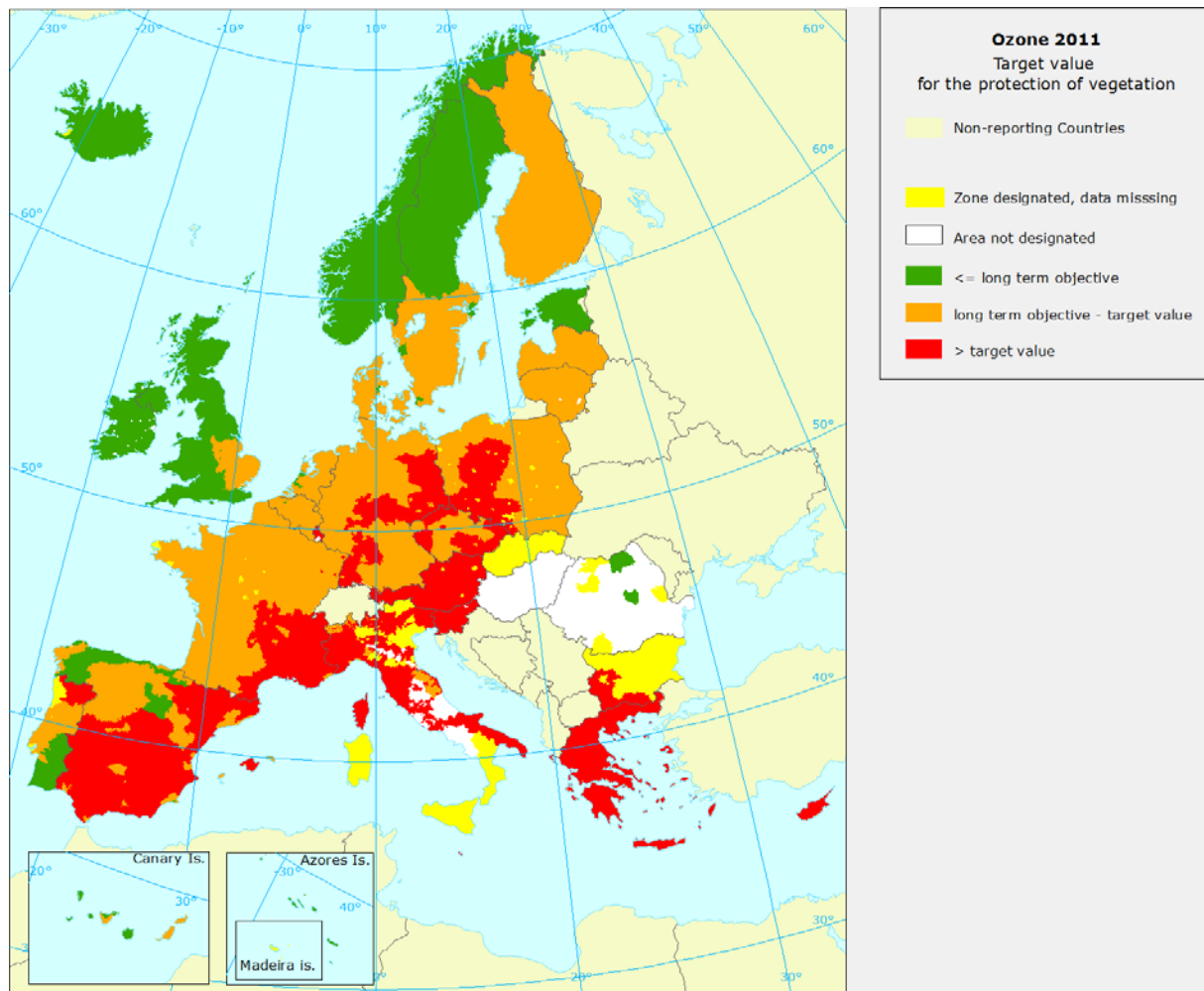
**Figure III.11: Zones in exceedance for the annual limit value for benzene in 2011.**

The Czech Republic (1), Italy (2) and Poland (1) reported in total 4 zones exceeding the limit value of  $5 \mu\text{g}/\text{m}^3$ ; this is half the number of zones in comparison with 2010 and it concerns less than 1% of the population in the EU27 (less than 0.5% of the area).



**Figure III.12: Zones in exceedance for the annual limit value for CO in 2011.**

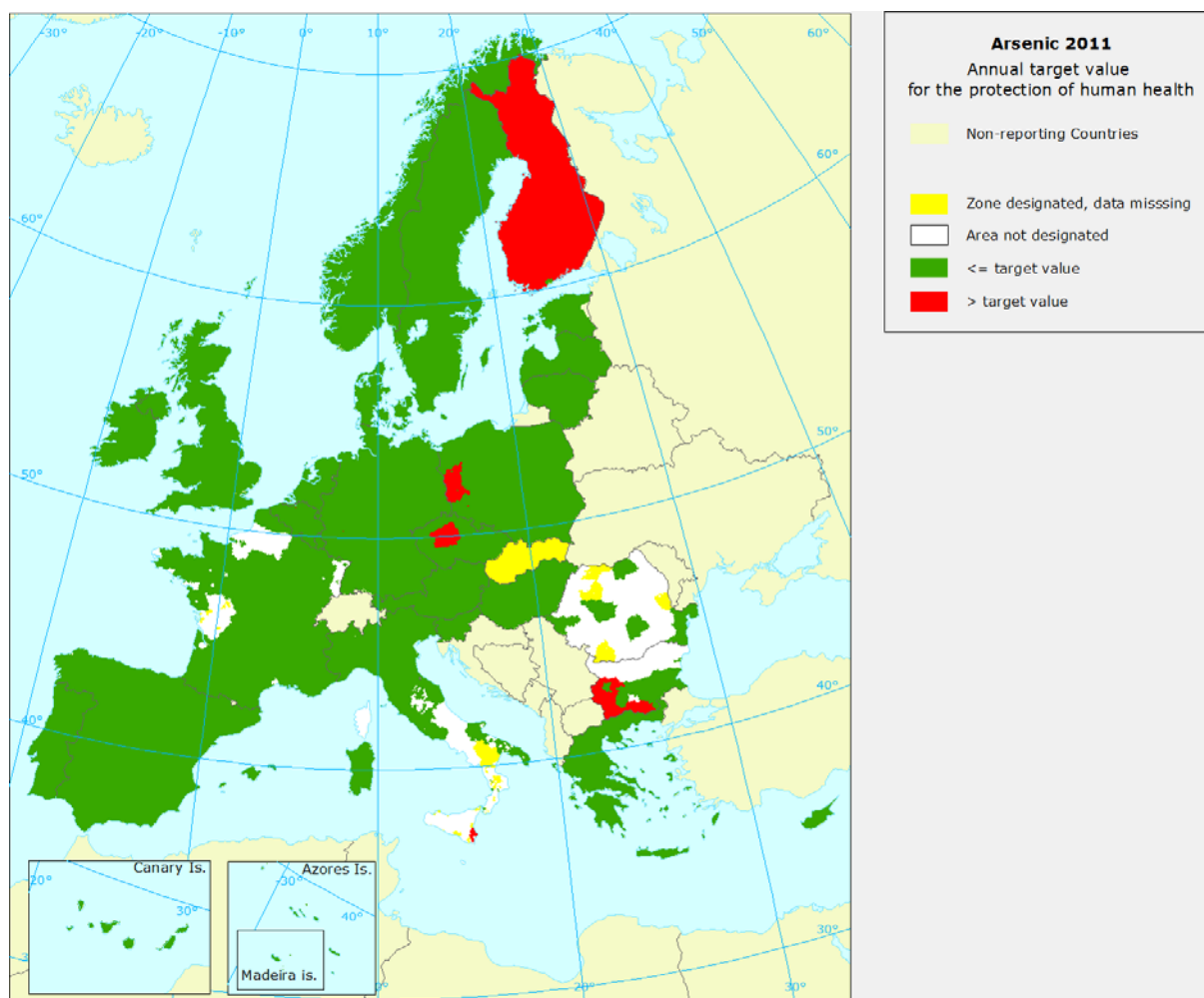
Information on the situation with respect to CO is incomplete in Italy and Romania. Exceedance has been reported for zones in Austria, Bulgaria, Italy and Sweden (all 1 zone).



**Figure III.13: Zones in exceedance for the vegetation target value for  $O_3$  in 2011.**

Most zones in exceedance of TV occur in Spain (53), Italy (52), France (18) and Germany (9). Austria, Bulgaria, Cyprus, Greece, Italy, Malta and Slovenia have all or nearly all of the reported zones exceeding the TV.

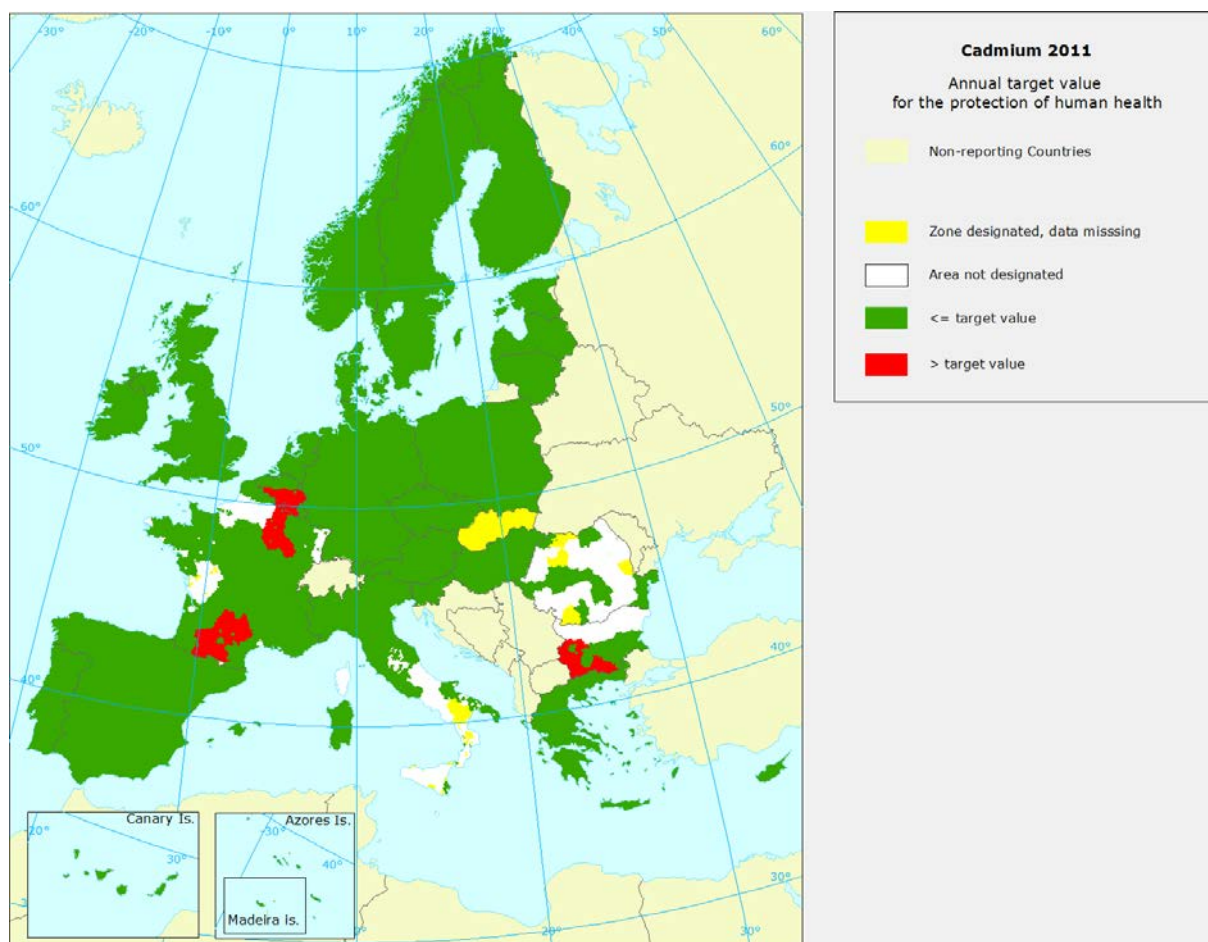
From all the ozone vegetation target value exceedances, 7 zones in Italy, 2 zones in Spain and 1 zone in Slovenia are reporting exceedances based on modelled results.



**Figure III.14: Zones in exceedance for the target value for arsenic in 2011.**

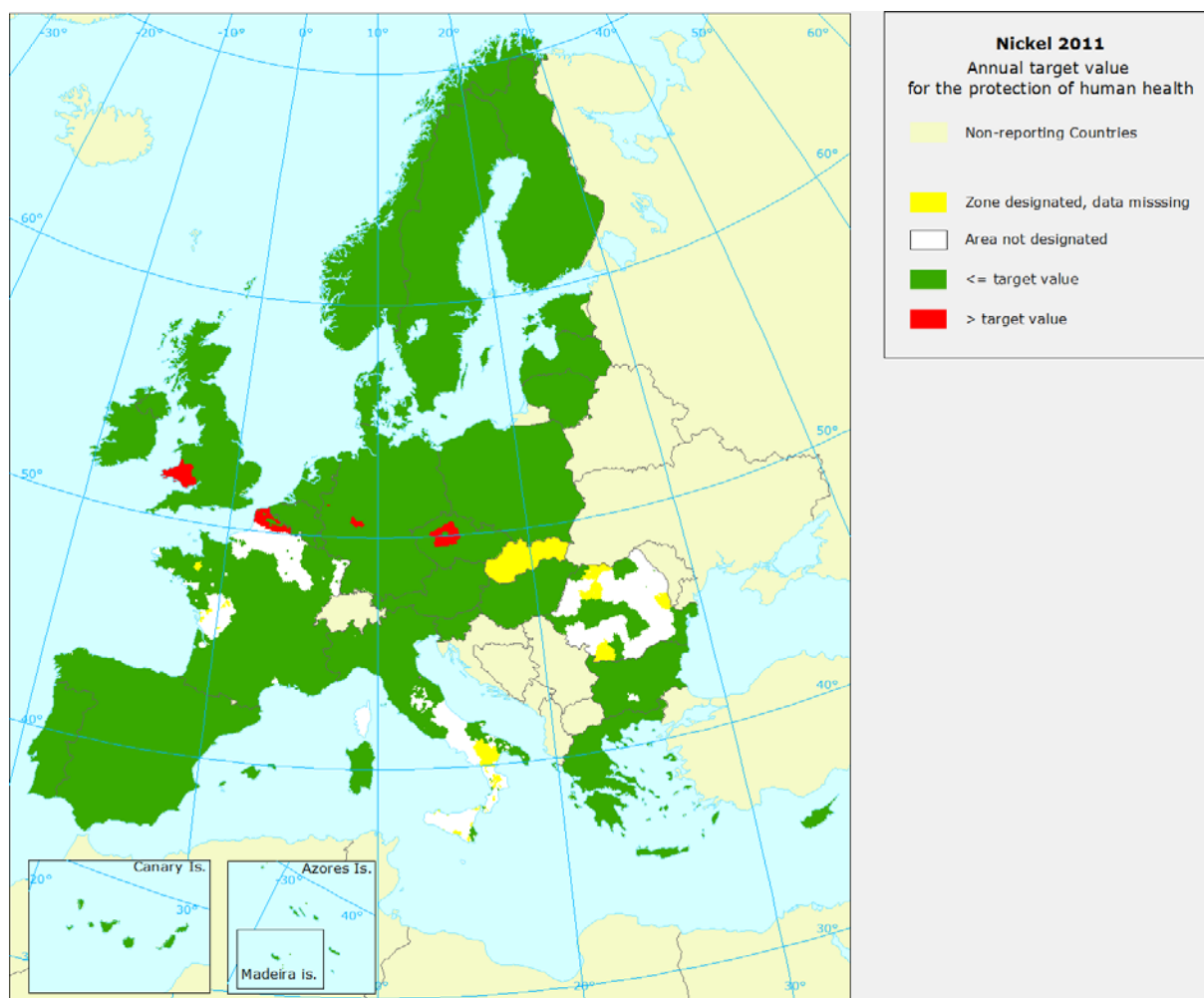
In 10 zones in Belgium (2), Bulgaria (1), the Czech Republic (2), Germany (1), Finland (1), Italy (1) and Poland (2) the target value of arsenic has been exceeded in 2011.





**Figure III.15: Zones in exceedance for the target value for cadmium in 2011.**

In 7 zones the target value of cadmium has been exceeded in 2011. Belgium (3), Bulgaria and France (both 2) reported exceedances of the TV.



**Figure III.16: Zones in exceedance for the target value for nickel in 2011.**

In 7 EU27 zones the target value of nickel has been exceeded in 2011. The exceedances are observed in Belgium, the Czech Republic and France (all 1 zone), Germany and United Kingdom (both 2 zones).



## Annex IV. List of zones in relation to AQ standards

This annex presents a summary of air quality status for each pollutant-pollution target combination at the national level.

A full list of zones in EU Member States and other reporting countries in relation to the air quality standards as set in the air quality Directive is available as electronic annex from the ETC/ACC website: [http://acm.eionet.europa.eu/docs/AQQlist\\_of\\_Zones\\_2011\\_ETC\\_ACM\\_TP\\_2013\\_14.xlsx](http://acm.eionet.europa.eu/docs/AQQlist_of_Zones_2011_ETC_ACM_TP_2013_14.xlsx). Information is extracted from forms 8 and 9.

| RC    | SO2 health 1h |     |     | SO2 health day |     |     | SO2 year |     |     | SO2 wntr |     |     | NO2-h<br>LV - |     |     |      | NO2-y<br>LV - |     |     |      | NOx-y |     |     |
|-------|---------------|-----|-----|----------------|-----|-----|----------|-----|-----|----------|-----|-----|---------------|-----|-----|------|---------------|-----|-----|------|-------|-----|-----|
|       | undef         | <LV | >LV | undef          | <LV | >LV | undef    | <LV | >LV | undef    | <LV | >LV | undef         | <LV | MOT | >MOT | undef         | <LV | MOT | >MOT | undef | <LV | >LV |
| AT    | 0             | 11  | 0   | 0              | 11  | 0   | 0        | 8   | 0   | 0        | 8   | 0   | 0             | 11  | 0   | 0    | 0             | 2   | 9   | 0    | 0     | 7   | 1   |
| BE    | 0             | 12  | 0   | 0              | 12  | 0   | 0        | 0   | 0   | 0        | 0   | 0   | 0             | 11  | 0   | 0    | 0             | 8   | 3   | 0    | 0     | 0   | 0   |
| BG    | 0             | 4   | 2   | 0              | 4   | 2   | 0        | 1   | 0   | 0        | 1   | 0   | 0             | 4   | 2   | 0    | 0             | 4   | 2   | 0    | 0     | 1   | 0   |
| CY    | 0             | 1   | 0   | 0              | 1   | 0   | 0        | 1   | 0   | 0        | 1   | 0   | 0             | 1   | 0   | 0    | 0             | 1   | 0   | 0    | 0     | 1   | 0   |
| CZ    | 0             | 15  | 0   | 0              | 15  | 0   | 0        | 15  | 0   | 0        | 15  | 0   | 0             | 14  | 1   | 0    | 0             | 11  | 4   | 0    | 0     | 15  | 0   |
| DE    | 0             | 75  | 0   | 0              | 75  | 0   | 0        | 16  | 0   | 0        | 15  | 0   | 0             | 78  | 5   | 0    | 0             | 26  | 57  | 0    | 0     | 15  | 0   |
| DK    | 0             | 3   | 0   | 0              | 3   | 0   | 0        | 1   | 0   | 0        | 3   | 0   | 0             | 3   | 0   | 0    | 0             | 2   | 1   | 0    | 0     | 1   | 0   |
| EE    | 0             | 4   | 0   | 0              | 4   | 0   | 0        | 4   | 0   | 0        | 4   | 0   | 0             | 4   | 0   | 0    | 0             | 4   | 0   | 0    | 0     | 4   | 0   |
| ES    | 0             | 131 | 1   | 0              | 130 | 2   | 0        | 38  | 0   | 0        | 33  | 0   | 0             | 131 | 3   | 0    | 0             | 126 | 8   | 0    | 0     | 37  | 0   |
| FI    | 0             | 14  | 0   | 0              | 14  | 0   | 0        | 1   | 0   | 0        | 1   | 0   | 0             | 14  | 0   | 0    | 0             | 13  | 1   | 0    | 0     | 1   | 0   |
| FR    | 0             | 76  | 0   | 0              | 76  | 0   | 4        | 5   | 0   | 6        | 14  | 0   | 1             | 70  | 4   | 0    | 0             | 49  | 26  | 0    | 0     | 12  | 1   |
| GB    | 0             | 44  | 0   | 0              | 44  | 0   | 0        | 15  | 0   | 0        | 15  | 0   | 0             | 41  | 3   | 0    | 0             | 3   | 41  | 0    | 0     | 15  | 0   |
| GR    | 0             | 4   | 0   | 0              | 4   | 0   | 0        | 2   | 0   | 0        | 2   | 0   | 0             | 4   | 0   | 0    | 0             | 3   | 1   | 0    | 0     | 2   | 0   |
| HU    | 0             | 10  | 0   | 0              | 10  | 0   | 0        | 0   | 0   | 0        | 0   | 0   | 0             | 10  | 0   | 0    | 0             | 8   | 2   | 0    | 0     | 0   | 0   |
| IE    | 0             | 4   | 0   | 0              | 4   | 0   | 0        | 1   | 0   | 0        | 1   | 0   | 0             | 4   | 0   | 0    | 0             | 3   | 0   | 0    | 0     | 1   | 0   |
| IT    | 10            | 120 | 1   | 10             | 121 | 0   | 0        | 7   | 0   | 0        | 9   | 0   | 12            | 120 | 5   | 0    | 7             | 84  | 46  | 0    | 1     | 12  | 4   |
| LT    | 0             | 3   | 0   | 0              | 3   | 0   | 0        | 1   | 0   | 0        | 1   | 0   | 0             | 3   | 0   | 0    | 0             | 3   | 0   | 0    | 0     | 0   | 0   |
| LU    | 0             | 3   | 0   | 0              | 3   | 0   | 0        | 1   | 0   | 0        | 1   | 0   | 0             | 3   | 0   | 0    | 0             | 2   | 1   | 0    | 0     | 1   | 0   |
| LV    | 0             | 2   | 0   | 0              | 2   | 0   | 0        | 1   | 0   | 0        | 0   | 0   | 0             | 2   | 0   | 0    | 0             | 1   | 1   | 0    | 0     | 0   | 0   |
| MT    | 0             | 2   | 0   | 0              | 2   | 0   | 0        | 1   | 0   | 0        | 1   | 0   | 0             | 1   | 1   | 0    | 0             | 2   | 0   | 0    | 0     | 1   | 0   |
| NL    | 0             | 9   | 0   | 0              | 9   | 0   | 0        | 1   | 0   | 0        | 1   | 0   | 0             | 9   | 0   | 0    | 0             | 0   | 9   | 0    | 0     | 1   | 0   |
| PL    | 0             | 46  | 0   | 0              | 46  | 0   | 0        | 16  | 0   | 0        | 16  | 0   | 0             | 46  | 0   | 0    | 0             | 41  | 5   | 0    | 0     | 16  | 0   |
| PT    | 0             | 20  | 0   | 0              | 20  | 0   | 0        | 7   | 0   | 0        | 7   | 0   | 0             | 20  | 0   | 0    | 0             | 18  | 2   | 0    | 0     | 7   | 0   |
| RO    | 0             | 40  | 1   | 0              | 40  | 1   | 0        | 2   | 0   | 0        | 3   | 0   | 0             | 29  | 0   | 0    | 0             | 27  | 2   | 0    | 0     | 3   | 0   |
| SE    | 0             | 6   | 0   | 0              | 6   | 0   | 0        | 6   | 0   | 0        | 6   | 0   | 0             | 5   | 1   | 0    | 0             | 5   | 1   | 0    | 0     | 6   | 0   |
| SI    | 0             | 6   | 0   | 0              | 6   | 0   | 0        | 4   | 0   | 0        | 7   | 0   | 0             | 6   | 0   | 0    | 0             | 6   | 0   | 0    | 0     | 4   | 0   |
| SK    | 0             | 10  | 0   | 0              | 10  | 0   | 0        | 10  | 0   | 0        | 10  | 0   | 0             | 10  | 0   | 0    | 0             | 7   | 3   | 0    | 0     | 10  | 0   |
| EU27  | 10            | 675 | 5   | 10             | 675 | 5   | 4        | 165 | 0   | 6        | 176 | 0   | 13            | 654 | 25  | 0    | 7             | 460 | 225 | 0    | 1     | 173 | 6   |
| IS    | 0             | 3   | 0   | 0              | 3   | 0   | 0        | 3   | 0   | 0        | 2   | 0   | 0             | 3   | 0   | 0    | 0             | 3   | 0   | 0    | 0     | 0   | 0   |
| NO    | 0             | 5   | 2   | 0              | 6   | 1   | 0        | 7   | 0   | 0        | 6   | 1   | 2             | 4   | 1   | 0    | 2             | 2   | 3   | 0    | 0     | 7   | 0   |
| total | 10            | 683 | 7   | 10             | 684 | 6   | 4        | 175 | 0   | 6        | 182 | 1   | 15            | 661 | 26  | 0    | 9             | 465 | 228 | 0    | 1     | 180 | 6   |

| RC    | PM10-d |     |     | PM10-y |     |     | Lead  |     |     | Benzene<br>LV -<br>MOT |     |     |      | CO    |     |     |
|-------|--------|-----|-----|--------|-----|-----|-------|-----|-----|------------------------|-----|-----|------|-------|-----|-----|
|       | undef  | <LV | >LV | undef  | <LV | >LV | undef | <LV | >LV | undef                  | <LV | MOT | >MOT | undef | <LV | >LV |
| AT    | 0      | 3   | 8   | 0      | 11  | 0   | 0     | 11  | 0   | 0                      | 11  | 0   | 0    | 0     | 10  | 1   |
| BE    | 0      | 1   | 10  | 0      | 11  | 0   | 0     | 11  | 0   | 1                      | 6   | 0   | 0    | 0     | 7   | 0   |
| BG    | 0      | 0   | 6   | 0      | 0   | 6   | 0     | 3   | 1   | 0                      | 6   | 0   | 0    | 0     | 5   | 1   |
| CY    | 0      | 0   | 1   | 0      | 0   | 1   | 0     | 1   | 0   | 0                      | 1   | 0   | 0    | 0     | 1   | 0   |
| CZ    | 0      | 0   | 15  | 0      | 14  | 1   | 0     | 15  | 0   | 0                      | 14  | 1   | 0    | 0     | 15  | 0   |
| DE    | 0      | 48  | 33  | 0      | 80  | 1   | 0     | 70  | 0   | 0                      | 80  | 0   | 0    | 0     | 80  | 0   |
| DK    | 0      | 2   | 1   | 0      | 3   | 0   | 0     | 3   | 0   | 0                      | 3   | 0   | 0    | 0     | 3   | 0   |
| EE    | 0      | 4   | 0   | 0      | 4   | 0   | 0     | 4   | 0   | 0                      | 2   | 0   | 0    | 0     | 4   | 0   |
| ES    | 0      | 114 | 21  | 0      | 133 | 2   | 0     | 81  | 0   | 0                      | 122 | 0   | 0    | 0     | 131 | 0   |
| FI    | 0      | 14  | 0   | 0      | 14  | 0   | 0     | 14  | 0   | 0                      | 3   | 0   | 0    | 0     | 14  | 0   |
| FR    | 1      | 53  | 20  | 1      | 69  | 4   | 0     | 65  | 0   | 1                      | 60  | 0   | 0    | 0     | 76  | 0   |
| GB    | 0      | 41  | 3   | 0      | 44  | 0   | 0     | 44  | 0   | 0                      | 44  | 0   | 0    | 0     | 44  | 0   |
| GR    | 0      | 2   | 2   | 0      | 2   | 2   | 0     | 4   | 0   | 0                      | 4   | 0   | 0    | 0     | 4   | 0   |
| HU    | 0      | 2   | 8   | 0      | 8   | 2   | 0     | 10  | 0   | 0                      | 10  | 0   | 0    | 0     | 10  | 0   |
| IE    | 0      | 4   | 0   | 0      | 4   | 0   | 0     | 4   | 0   | 0                      | 4   | 0   | 0    | 0     | 4   | 0   |
| IT    | 7      | 56  | 74  | 12     | 100 | 25  | 8     | 107 | 0   | 7                      | 119 | 2   | 0    | 8     | 121 | 1   |
| LT    | 0      | 3   | 0   | 0      | 3   | 0   | 0     | 3   | 0   | 0                      | 3   | 0   | 0    | 0     | 3   | 0   |
| LU    | 0      | 3   | 0   | 0      | 3   | 0   | 0     | 3   | 0   | 0                      | 1   | 0   | 0    | 0     | 1   | 0   |
| LV    | 0      | 1   | 1   | 0      | 2   | 0   | 0     | 2   | 0   | 0                      | 2   | 0   | 0    | 0     | 2   | 0   |
| MT    | 0      | 1   | 1   | 0      | 1   | 1   | 0     | 0   | 0   | 0                      | 2   | 0   | 0    | 0     | 2   | 0   |
| NL    | 0      | 1   | 8   | 0      | 9   | 0   | 0     | 9   | 0   | 0                      | 9   | 0   | 0    | 0     | 9   | 0   |
| PL    | 0      | 4   | 42  | 0      | 23  | 23  | 0     | 46  | 0   | 0                      | 45  | 1   | 0    | 0     | 46  | 0   |
| PT    | 0      | 17  | 6   | 0      | 20  | 3   | 0     | 1   | 0   | 0                      | 1   | 0   | 0    | 0     | 1   | 0   |
| RO    | 0      | 22  | 6   | 0      | 25  | 3   | 0     | 23  | 0   | 0                      | 24  | 0   | 0    | 0     | 43  | 0   |
| SE    | 0      | 3   | 3   | 0      | 6   | 0   | 0     | 6   | 0   | 0                      | 6   | 0   | 0    | 0     | 5   | 1   |
| SI    | 0      | 1   | 5   | 0      | 6   | 0   | 0     | 7   | 0   | 0                      | 6   | 0   | 0    | 0     | 6   | 0   |
| SK    | 0      | 0   | 10  | 0      | 6   | 4   | 0     | 2   | 0   | 0                      | 10  | 0   | 0    | 0     | 10  | 0   |
| EU27  | 6      | 400 | 284 | 13     | 601 | 78  | 8     | 549 | 1   | 9                      | 598 | 4   | 0    | 8     | 657 | 4   |
| IS    | 0      | 3   | 0   | 0      | 3   | 0   | 2     | 0   | 0   | 0                      | 2   | 0   | 0    | 0     | 2   | 0   |
| NO    | 0      | 6   | 1   | 0      | 7   | 0   | 0     | 7   | 0   | 0                      | 7   | 0   | 0    | 1     | 6   | 0   |
| total | 6      | 409 | 285 | 13     | 611 | 78  | 10    | 556 | 1   | 9                      | 607 | 4   | 0    | 9     | 665 | 4   |

| RC    | O3-H  |      |          |     | O3-V  |      |          |     | PM2.5 limit value |     |         |      | PM2.5 LV stage 2 |     |     | PM2.5-target value |     |     |
|-------|-------|------|----------|-----|-------|------|----------|-----|-------------------|-----|---------|------|------------------|-----|-----|--------------------|-----|-----|
|       | undef | <LTO | LTO - TV | >TV | undef | <LTO | LTO - TV | >TV | undef             | <LV | LV -MOT | >MOT | undef            | <LV | >LV | undef              | <TV | >TV |
| AT    | 0     | 0    | 3        | 8   | 3     | 0    | 0        | 8   | 2                 | 9   | 0       | 0    | 2                | 7   | 2   | 2                  | 9   | 0   |
| BE    | 0     | 0    | 6        | 0   | 0     | 1    | 5        | 0   | 0                 | 11  | 0       | 0    | 0                | 9   | 2   | 0                  | 11  | 0   |
| BG    | 0     | 0    | 4        | 2   | 5     | 0    | 0        | 1   | 0                 | 2   | 0       | 4    | 0                | 1   | 5   | 0                  | 2   | 4   |
| CY    | 0     | 0    | 0        | 1   | 0     | 0    | 0        | 1   | 0                 | 1   | 0       | 0    | 0                | 0   | 1   | 0                  | 1   | 0   |
| CZ    | 0     | 3    | 5        | 7   | 0     | 0    | 7        | 8   | 0                 | 12  | 2       | 1    | 0                | 3   | 12  | 0                  | 12  | 3   |
| DE    | 0     | 0    | 55       | 11  | 0     | 0    | 57       | 9   | 1                 | 73  | 0       | 0    | 1                | 62  | 11  | 1                  | 73  | 0   |
| DK    | 0     | 0    | 3        | 0   | 0     | 1    | 2        | 0   | 0                 | 3   | 0       | 0    | 0                | 3   | 0   | 0                  | 3   | 0   |
| EE    | 0     | 4    | 0        | 0   | 0     | 4    | 0        | 0   | 0                 | 4   | 0       | 0    | 0                | 4   | 0   | 0                  | 4   | 0   |
| ES    | 0     | 2    | 82       | 51  | 0     | 30   | 51       | 53  | 0                 | 135 | 0       | 0    | 0                | 135 | 0   | 0                  | 135 | 0   |
| FI    | 0     | 0    | 2        | 0   | 0     | 0    | 2        | 0   | 0                 | 14  | 0       | 0    | 0                | 14  | 0   | 0                  | 14  | 0   |
| FR    | 0     | 5    | 42       | 26  | 3     | 4    | 48       | 18  | 11                | 46  | 1       | 2    | 11               | 35  | 14  | 10                 | 46  | 4   |
| GB    | 0     | 0    | 44       | 0   | 0     | 40   | 4        | 0   | 0                 | 44  | 0       | 0    | 0                | 41  | 3   | 0                  | 44  | 0   |
| GR    | 0     | 1    | 0        | 3   | 0     | 0    | 0        | 4   | 0                 | 0   | 2       | 0    | 0                | 0   | 2   | 0                  | 0   | 2   |
| HU    | 0     | 0    | 4        | 6   | 0     | 0    | 0        | 0   | 0                 | 2   | 3       | 0    | 0                | 0   | 5   | 0                  | 3   | 2   |
| IE    | 0     | 2    | 2        | 0   | 0     | 1    | 0        | 0   | 2                 | 2   | 0       | 0    | 2                | 2   | 0   | 0                  | 4   | 0   |
| IT    | 11    | 7    | 18       | 83  | 39    | 0    | 7        | 52  | 19                | 74  | 10      | 20   | 109              | 5   | 0   | 19                 | 85  | 19  |
| LT    | 0     | 0    | 3        | 0   | 0     | 0    | 1        | 0   | 0                 | 3   | 0       | 0    | 0                | 3   | 0   | 0                  | 3   | 0   |
| LU    | 0     | 0    | 2        | 1   | 0     | 0    | 0        | 1   | 0                 | 3   | 0       | 0    | 0                | 3   | 0   | 0                  | 3   | 0   |
| LV    | 0     | 1    | 1        | 0   | 0     | 0    | 1        | 0   | 0                 | 1   | 1       | 0    | 0                | 0   | 2   | 0                  | 1   | 1   |
| MT    | 0     | 0    | 1        | 1   | 0     | 0    | 0        | 1   | 0                 | 2   | 0       | 0    | 0                | 2   | 0   | 0                  | 2   | 0   |
| NL    | 0     | 0    | 9        | 0   | 0     | 3    | 6        | 0   | 0                 | 9   | 0       | 0    | 0                | 9   | 0   | 0                  | 9   | 0   |
| PL    | 0     | 2    | 41       | 3   | 30    | 0    | 11       | 5   | 0                 | 19  | 6       | 21   | 46               | 0   | 0   | 0                  | 19  | 27  |
| PT    | 0     | 2    | 13       | 4   | 12    | 2    | 4        | 1   | 0                 | 1   | 0       | 0    | 1                | 0   | 0   | 0                  | 1   | 0   |
| RO    | 0     | 30   | 11       | 0   | 0     | 3    | 0        | 0   | 0                 | 16  | 2       | 0    | 0                | 7   | 11  | 0                  | 16  | 2   |
| SE    | 0     | 0    | 6        | 0   | 0     | 4    | 2        | 0   | 0                 | 6   | 0       | 0    | 0                | 6   | 0   | 0                  | 6   | 0   |
| SI    | 0     | 1    | 0        | 5   | 0     | 0    | 0        | 5   | 0                 | 6   | 0       | 0    | 0                | 1   | 5   | 0                  | 6   | 0   |
| SK    | 2     | 0    | 0        | 0   | 2     | 0    | 0        | 0   | 0                 | 2   | 3       | 5    | 8                | 0   | 0   | 0                  | 2   | 8   |
| EU27  | 13    | 60   | 357      | 212 | 94    | 93   | 208      | 167 | 35                | 500 | 30      | 53   | 180              | 352 | 75  | 32                 | 514 | 72  |
| IS    | 0     | 2    | 0        | 0   | 1     | 1    | 0        | 0   | 3                 | 0   | 0       | 0    | 3                | 0   | 0   | 0                  | 4   | 0   |
| NO    | 1     | 1    | 5        | 0   | 0     | 7    | 0        | 0   | 1                 | 6   | 0       | 0    | 1                | 6   | 0   | 1                  | 6   | 0   |
| total | 14    | 63   | 362      | 212 | 95    | 101  | 208      | 167 | 39                | 506 | 30      | 53   | 184              | 358 | 75  | 33                 | 524 | 72  |

| RC    | As    |     |     | Cd    |     |     | Ni    |     |     | B(a)P |     |     |
|-------|-------|-----|-----|-------|-----|-----|-------|-----|-----|-------|-----|-----|
|       | undef | <TV | >TV | undef | <TV | >TV | undef | <TV | >TV | undef | <TV | >TV |
| AT    | 0     | 11  | 0   | 0     | 11  | 0   | 0     | 11  | 0   | 0     | 9   | 2   |
| BE    | 0     | 8   | 2   | 0     | 7   | 3   | 0     | 9   | 1   | 0     | 7   | 0   |
| BG    | 0     | 3   | 1   | 0     | 2   | 2   | 0     | 5   | 0   | 0     | 1   | 5   |
| CY    | 0     | 1   | 0   | 0     | 1   | 0   | 0     | 1   | 0   | 0     | 1   | 0   |
| CZ    | 0     | 13  | 2   | 0     | 15  | 0   | 0     | 14  | 1   | 0     | 1   | 14  |
| DE    | 0     | 66  | 1   | 0     | 67  | 0   | 0     | 65  | 2   | 0     | 68  | 3   |
| DK    | 0     | 3   | 0   | 0     | 3   | 0   | 0     | 3   | 0   | 0     | 3   | 0   |
| EE    | 0     | 4   | 0   | 0     | 4   | 0   | 0     | 4   | 0   | 0     | 4   | 0   |
| ES    | 0     | 76  | 0   | 0     | 76  | 0   | 0     | 76  | 0   | 0     | 76  | 0   |
| FI    | 0     | 1   | 1   | 0     | 2   | 0   | 0     | 2   | 0   | 0     | 0   | 2   |
| FR    | 2     | 53  | 0   | 2     | 51  | 2   | 3     | 50  | 1   | 3     | 51  | 3   |
| GB    | 0     | 44  | 0   | 0     | 44  | 0   | 0     | 42  | 2   | 0     | 37  | 7   |
| GR    | 0     | 4   | 0   | 0     | 4   | 0   | 0     | 4   | 0   | 0     | 1   | 3   |
| HU    | 0     | 10  | 0   | 0     | 10  | 0   | 0     | 10  | 0   | 0     | 1   | 9   |
| IE    | 0     | 4   | 0   | 0     | 4   | 0   | 0     | 4   | 0   | 0     | 4   | 0   |
| IT    | 10    | 103 | 1   | 10    | 104 | 0   | 10    | 104 | 0   | 8     | 91  | 13  |
| LT    | 0     | 3   | 0   | 0     | 3   | 0   | 0     | 3   | 0   | 0     | 0   | 3   |
| LU    | 0     | 3   | 0   | 0     | 3   | 0   | 0     | 3   | 0   | 0     | 3   | 0   |
| LV    | 0     | 2   | 0   | 0     | 2   | 0   | 0     | 2   | 0   | 0     | 2   | 0   |
| MT    | 0     | 0   | 0   | 0     | 0   | 0   | 0     | 0   | 0   | 0     | 0   | 0   |
| NL    | 0     | 9   | 0   | 0     | 9   | 0   | 0     | 9   | 0   | 0     | 9   | 0   |
| PL    | 0     | 44  | 2   | 0     | 46  | 0   | 0     | 46  | 0   | 0     | 4   | 42  |
| PT    | 0     | 1   | 0   | 0     | 1   | 0   | 0     | 1   | 0   | 0     | 1   | 0   |
| RO    | 0     | 11  | 0   | 0     | 22  | 0   | 0     | 19  | 0   | 0     | 0   | 0   |
| SE    | 0     | 6   | 0   | 0     | 6   | 0   | 0     | 6   | 0   | 0     | 6   | 0   |
| SI    | 0     | 7   | 0   | 0     | 7   | 0   | 0     | 7   | 0   | 0     | 1   | 5   |
| SK    | 2     | 0   | 0   | 2     | 0   | 0   | 2     | 0   | 0   | 2     | 0   | 0   |
| EU27  | 14    | 490 | 10  | 14    | 504 | 7   | 15    | 500 | 7   | 13    | 381 | 111 |
| IS    | 0     | 0   | 0   | 0     | 0   | 0   | 0     | 0   | 0   | 0     | 0   | 0   |
| NO    | 0     | 7   | 0   | 0     | 7   | 0   | 0     | 7   | 0   | 0     | 7   | 0   |
| total | 14    | 497 | 10  | 14    | 511 | 7   | 15    | 507 | 7   | 13    | 388 | 111 |

## Annex V. Historical list of designated zones

Table V. Total number of zones per Member State in 2004-2011 (data extracted from form 2); highlighted boxes indicate that the number of zones designated in 2011 differs from the corresponding number in previous reporting year.

| Member State | Total zones 2004 | Total zones 2005 | Total zones 2006 | Total zones 2007 | Total zones 2008 | Total zones 2009 | Total zones 2010 | Total zones 2011 |
|--------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| AT           | 19               | 19               | 19               | 19               | 19               | 19               | 19               | 19               |
| BE           | 17               | 17               | 17               | 18               | 22               | 22               | 22               | 22               |
| BG           |                  |                  | 6                | 6                | 6                | 6                | 6                | 6                |
| CY           | 1                | 1                | 1                | 1                | 1                | 1                | 1                | 1                |
| CZ           | 15               | 15               | 15               | 15               | 15               | 15               | 15               | 15               |
| DE           | 145              | 118              | 120              | 120              | 111              | 113              | 115              | 110              |
| DK           | 10               | 10               | 10               | 3                | 3                | 3                | 3                | 3                |
| EE           | 16               | 4                | 4                | 4                | 4                | 4                | 4                | 4                |
| ES           | 140              | 140              | 138              | 138              | 153              | 153              | 157              | 157              |
| FI           | 18               | 18               | 18               | 18               | 18               | 18               | 18               | 18               |
| FR           | 85               | 87               | 88               | 81               | 81               | 81               | 76               | 76               |
| GB           | 43               | 43               | 44               | 44               | 44               | 44               | 44               | 44               |
| GR           | 4                | 4                | 4                | 4                | 4                | 4                | 4                | 4                |
| HU           | 11               | 11               | 11               | 11               | 11               | 11               | 10               | 10               |
| IE           | 4                | 4                | 4                | 4                | 4                | 4                | 4                | 4                |
| IT           | 137              | 144              | 121              | 143              | 145              | 142              | 142              | 151              |
| LT           | 3                | 3                | 3                | 3                | 3                | 3                | 3                | 3                |
| LU           |                  |                  | 3                | 3                | 3                | 4                | 4                | 4                |
| LV           | 2                | 2                | 2                | 2                | 2                | 2                | 2                | 2                |
| MT           | 3                | 2                | 2                | 2                | 2                | 2                | 2                | 2                |
| NL           | 9                | 9                | 9                | 9                | 9                | 9                | 9                | 9                |
| PL           | 362              | 362              | 362              | 186              | 186              | 186              | 46               | 46               |
| PT           | 26               | 26               | 26               | 27               | 34               | 29               | 28               | 26               |
| RO           |                  |                  | 4                | 21               | 21               | 21               | 21               | 50               |
| SE           | 6                | 6                | 6                | 6                | 6                | 6                | 6                | 6                |
| SI           | 9                | 9                | 9                | 10               | 12               | 12               | 12               | 8                |
| SK           | 10               | 10               | 10               | 11               | 11               | 11               | 11               | 11               |
| <b>EU25</b>  | <b>1095</b>      | <b>1064</b>      | <b>1046</b>      | <b>882</b>       | <b>903</b>       | <b>898</b>       | <b>757</b>       | <b>755</b>       |
| <b>EU27</b>  |                  |                  | <b>1056</b>      | <b>909</b>       | <b>930</b>       | <b>925</b>       | <b>784</b>       | <b>811</b>       |