Checklist for ambient air pollution forecast reports

Report's title: Report's author:	Report version No.: Report date:
Checklist filled in by:	Checklist date:

Section in VDI 3783 Part 14	Check item	N/A	Present/ plausible	Section/ page in the report			
4.1	General information about the project and the objective of the pollution forecast						
4.1.1	Formal particulars listed						
4.1.2	Task definition and project description stated						
4.1.3	The assessment principles are stated.						
4.1.3	Where there is a reference to measurement as defined in 39. BImSchV: measurement site described						
4.1.4 to 4.1.7	The local conditions and investigation area are described.						
4.2	Description of sources and emmissions						
4.2.1.1	All relevant basic details relating to the traffic infrastructure are stated.						
4.2.1.2	The source of the traffic data is stated.						
4.2.1.2	Reference year of the traffic data is stated.						
4.2.1.2	The traffic volume data are used comprehensibly (DTV variants).						
4.2.1.2	For temporally resolved data: The approach is described comprehensibly.						
4.2.1.3	The vehicle fleet population's composition (incl. cold start behaviour as necessary), incl. differentiation between e.g. the fleet population's composition across Germany and in the region, is described comprehensibly.						
4.2.1.4	The traffic situations used are identified.						
4.2.1.5	Emission factors applied comprehensibly (incl. cold start supplement)						
4.2.1.5	Temporal resolution (annual emissions or time-resolved emissions) chosen comprehensibly						
4.2.2	The assumptions for the reference and forecast years are stated.						
4.2.2	The emissions are displayed.						
4.2.2	Vehicle-induced turbulence taken into account						
4.2.2	For tunnel sections: The Tunnel-specific variables are documented.						
4.3	Building density						
4.3	The building density is described.						
4.4	Meteorological data						
4.4	The basic data relating to wind measurement are documented.						
4.4	A comprehensible choice is made between meteorological time series and frequency distribution.						
4.4	When using modelled data: Model type, name and underlying modelling parameters are stated.						
4.4	The spatial representativeness of the data is substantiated.						
4.4	The temporal representativeness of the data is substantiated.						
5	Procedure for air pollution forecasts		•	•			
5	The computational model is stated The model is described.						
5.1.1.1	For detailed modelling: The calculation area and the spatial resolution are chosen comprehensibly.						

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5.1.1.2	For detailed modelling: The built-up density is taken into account comprehensibly and this is documented.			
5.1.1.3	For detailed modelling: Uneven terrain is taken into account comprehensibly and this is documented.			
5.1.1.6	For simplified 2-D modelling: The boundary conditions are fulfilled.			
5.1.2.1	For screening calculation methods: The calculation area and the spatial resolution are chosen comprehensibly.			
5.1.2.2	For screening calculation models: The built-up density is taken into account comprehensibly and this is documented.			
5.2.1	For regional models: The calculation area and the spatial resolution are chosen comprehensibly.			
5.2.2	For regional models: The building density is taken into account comprehensibly and this is documented.			
5.2.3	For regional models: Uneven terrain is taken into account comprehensibly and this is documented.			
6	Initial ambient air pollution		•	
6.1	When determining the initial air pollution on the basis of measured data: The inclusion of urban or rural initial pollution is described.			
6.2	When determining the initial air pollution on the basis of calculations: The regional models or interpolation models used are described.			
6.3	For future development forecasts: The estimates or model calculations are stated.			
7	Computing the total pollution		•	
7.1	When taking NO _x -/NO ₂ conversion into account: The calculation of the annual mean total pollution and of the overshoot frequencies is described.			
7.2	Where dust is taken into account: The calculation of the annual mean total pollution and of the overshoot frequencies is described.			
8	The spatial region to which the air pollution relate is defined unambiguously and comprehensibly.			
8	The results are displayed in cartographic or tabulated form.			
8	The archiving of the input files and protocols is ensured.			
8.1	Comprehensible discussion of the results (the BlmSchV, EU Air Quality Directive assessment criteria observed)			
8.2	The materials and documentation are listed.			
9	The base dataset is archived.			