PROCESS POLLUTANT DETERMINATION FOR COMPLIANCE EMISSION TESTING

BANBURY MIXER NO. 5 TEST DATE OCTOBER 23 AND 24, 2018

Prepared For:

THE GOODYEAR TIRE AND RUBBER COMPANY 1901 GOODYEAR BOULEVARD DANVILLE, VIRGINIA 24541

Prepared By:

CIVIL & ENVIRONMENTAL CONSULTANTS, INC. CHARLOTTE, NORTH CAROLINA

CEC Project 182-545

November 27, 2018



Civil & Environmental Consultants, Inc.

Charlotte

1900 Center Park Drive, Suite A | Charlotte, NC 28217 | p: 980-237-0373 f: 980-237-0372 | www.cecinc.com

REPORT CERTIFICATION

This report, testing details, and approach have been developed under the supervision (including review) of the persons named below. Results contained in this report relate only to the sources tested and the parameters included in the test program.

Civil & Environmental Consultants, Inc. (CEC) operates as an accredited air emission testing body (AETB) under a quality management system in conformance with ASTM D7036-04 (Reapproved 2011) "Standard Practice for Competence of Air Emission Testing Bodies". CEC has been issued accreditation certificate number 3913.01, expiration November 30, 2017, by the joint American Association for Laboratory Accreditation (A2LA) and the Stack Testing Accreditation Council (STAC).

Date 11/27/18

Signature

W. Quentin Best, QSTI Senior Project Manager Civil & Environmental Consultants, Inc.

and fr

Date 11/27/18

Signature

Paul R. Jenkins, QSTI Senior Project Manager Civil & Environmental Consultants, Inc.

TABLE OF CONTENTS

| 1.0 | INTRO | DUCTION | .1 |
|-----|-------|---|----|
| 2.0 | SUMMA | ARY OF TEST RESULTS | .3 |
| | 2.1 S | SAMPLING RESULTS | 3 |
| | 2.2 P | Production Rates | 4 |
| 3.0 | PROCE | SS DESCRIPTION | .5 |
| 4.0 | SUMMA | ARY OF THE REFERENCE TEST METHODS | .7 |
| | 4.1 S | SAMPLING STRATEGY | 7 |
| | 4.2 S | SAMPLING AND ANALYTICAL PROCEDURES | 7 |
| | 4 | 2.1 US EPA Method 1-Sampling Point Determination | .7 |
| | | .2.2 US EPA Method 2 Velocity and Volumetric Flow Rate | |
| | | Determination1 | 0 |
| | 4 | .2.3 US EPA Method 3 Molecular Weight Rate Determination | 1 |
| | | .2.4 US EPA Method 4 Moisture Determination | |
| | 4 | .2.5 US EPA Method 5 and 202 Total Particulate Matter Sampling | |
| | | and Analysis1 | 2 |
| 5.0 | QUALI | TY ASSURANCE / QUALITY CONTROL RESULTS1 | 4 |
| 6.0 | APPEN | DICES1 | 6 |

FIGURES

| Figure 1 - Process Air Flow Schematic | 6 |
|--|----|
| Figure 2 - Location of Sampling Ports and Points | |
| Figure 3 - S-Type Pitot Velocity Measurements System | 11 |

TABLES

| Table 1 – List of Project Participants | . 2 |
|---|-----|
| Table 2 – Total Particulate Matter | |
| Table 3 – Sampling Dates and Times | . 4 |
| Table 4 – Stack Diameter and Upstream/Downstream Measurements | |
| Table 5 - Quality Assurance and Quality Control Methods 5/202 | |
| | |

APPENDICES

- Appendix A Summary of Results and Example Calculations
- Appendix B Field Data Sheets
- Appendix C Laboratory Data
- Appendix D Equipment Calibrations
- Appendix E A2LA and QSTI Certifications

Appendix F – Production Data during the Compliance Test

-i-

1.0 INTRODUCTION

Civil & Environmental Consultants, Inc. (CEC) of Charlotte, North Carolina was contracted by The Goodyear Tire and Rubber Company (Goodyear) to conduct a compliance test on Banbury Mixer No. 5 (ID. No. EU-005) located in Danville, Virginia. The results of the total particulate matter (PM) provided in this report will be used to determine compliance with Title V Permit No. BRRO-30106 issued by the Commonwealth of Virginia Department of Environmental Quality (VDEQ).

The emission testing on the fabric filter exhaust of Banbury Mixer No. 5 was performed on October 23 and 24, 2018. Three 2-hour sampling runs were conducted for total particulate matter and PM10. United States Environmental Protection Agency (US EPA) Methods 1 through 5 and 202 were used for the determination of total particulate matter concentrations and emission rates. The test runs were conducted concurrently during normal plant operations. The sampling and analytical procedures used in this test program were those established by the US EPA and VDEQ in standard reference test methods and appropriate sampling and analytical procedures.

| Table 1 – List of Project Participants The Goodyear Tire & Rubber Company Danville, Virginia Facility | | | | | | | | | |
|---|------------------------------------|---------------------------------------|--|--|--|--|--|--|--|
| Participant | ParticipantTitleAffiliationContact | | | | | | | | |
| W. Quentin Best | Senior Professional | CEC, Inc. | Telephone: 980.237.0373 Facsimile: 980.237.0372 qbest@cecinc.com | | | | | | |
| Bryan L. Starnes | Project Manager | CEC, Inc. | | | | | | | |
| Matt Caton | Environmental Manager | The Goodyear Tire & Rubber Company | Telephone: 413.791.9170 matthew_caton@goodyear.com | | | | | | |

Mr. Matt Caton of Goodyear was responsible for coordinating the referenced process and for the collection of process operations data. This data is presented in Appendix F.

This report contains the results of the emission tests conducted during the test program. Copies of reference method field data sheets, sample analysis data, example calculations and equipment calibration records are included as appendices to this report.

2.0 SUMMARY OF TEST RESULTS

This section presents a summary of the particulate matter sampling. Detailed sampling results and example calculations for the test program can be found in Appendix A. Field data sheets and sample recovery documentation are presented in Appendix B. Appendix C contains the laboratory report. Appendix D presents copies of the current reference method equipment calibration records. Appendix E contains copies of the Qualified Stack Test Individual (QSTI) certifications for CEC testing personnel. Appendix F contains documentation of the production during the compliance test.

2.1 SAMPLING RESULTS

The summary of the results for the tests performed at the Banbury Mixer No. 5 is presented in Table 2 below. The emission rates presented in the following tables were calculated based upon emission stream conditions measured during the test period. The calculations were conducted in accordance with the appropriate test methods.

| Table 2 – Total Particulate Matter | | | | | | | | |
|------------------------------------|--|---------|---------|---------|-------|--|--|--|
| | Fabric Filter Exhaust from Banbury Mixer No. 5 | | | | | | | |
| Total Particulate | Average Emission Rate | | | | | | | |
| Matter | Run 1 | Run 2 | Run 3 | Average | Limit | | | |
| gr/dscf* | 0.00034 | 0.00030 | 0.00032 | 0.00032 | 0.01 | | | |
| lb/hr** | 0.25 | 0.23 | 0.24 | 0.24 | | | | |

* gr/dscf = grains per dry standard cubic foot

** lb/hr = pound per hour

Goodyear has been issued Title V Permit No. BRRO-30106 by VDEQ. The applicable emission limit for particulate matter at the Banbury Mixer is 0.01 grains per dry standard cubic foot (gr/dscf). The results of the Banbury Mixer No. 5 test program demonstrate that the tested unit was in compliance with the applicable air emission limit for total particulate matter.

2.2 PRODUCTION RATES

Table 3 presents the production rates for the process tested at the Goodyear, Danville, Virginia facility.

| Table 3 – Production Rates The Goodyear Tire & Rubber Company Danville, Virginia Facility | | | | | | | | |
|---|-------------|-------------|-------------|--|--|--|--|--|
| Sample LocationRun 1Run 2Run 3 | | | | | | | | |
| | 10/23/18 | 10/23/18 | 10/24/18 | | | | | |
| | 1318-1537 | 1616-1842 | 0803-1048 | | | | | |
| Banbury Mixer No. 5 | 39 Batches | 41 Batches | 43 Batches | | | | | |
| | 38,490 lbs. | 39,574 lbs. | 41,949 lbs. | | | | | |

3.0 PROCESS DESCRIPTION

The Goodyear facility operates nine Banbury mixers. Banbury No. 5 was chosen as a representative of the nine Banbury mixers.

Figure 1 details the airflow schematic for the referenced system. Production data and control device parameters during the sampling were recorded by Goodyear personnel and are presented in Appendix F. The sampling was performed during material processing.

Banbury Mixer No. 5

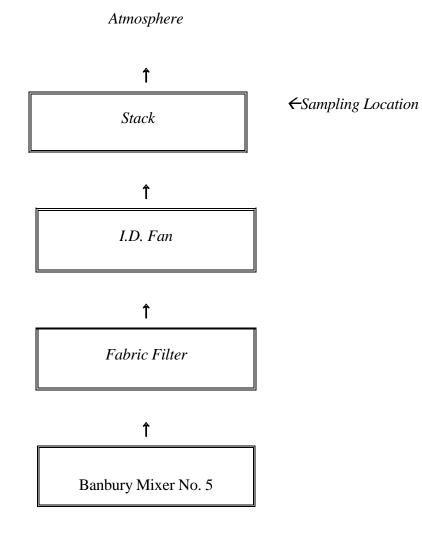


Figure 1 - Process Air Flow Schematic

Civil & Environmental Consultants, Inc.

4.0 SUMMARY OF THE REFERENCE TEST METHODS

This section describes the sampling strategy, sampling and analytical methods, and quality assurance/quality control procedures implemented during this project.

4.1 SAMPLING STRATEGY

The US EPA methods that were utilized in this sampling program were:

- Method 1 for the location of sampling ports and points, and determination of cyclonic flow;
- Method 2 for velocity / volumetric flow rate determination, and assignment of dry molecular weight of the stack gas;
- Method 4 for the determination of moisture in the stack gas;
- Method 5 for the determination of particulate matter; and
- Method 202 for the determination of condensable particulate matter.

These test methods are available in the Code of Federal Regulations Volume 40, Part 60, US EPA's web site <u>www.epa.gov/ttn/emc/</u>, and/or by request from CEC.

4.2 SAMPLING AND ANALYTICAL PROCEDURES

A sampling and analysis synopsis for these methods is discussed briefly in the following subsections.

4.2.1 US EPA Method 1-Sampling Point Determination

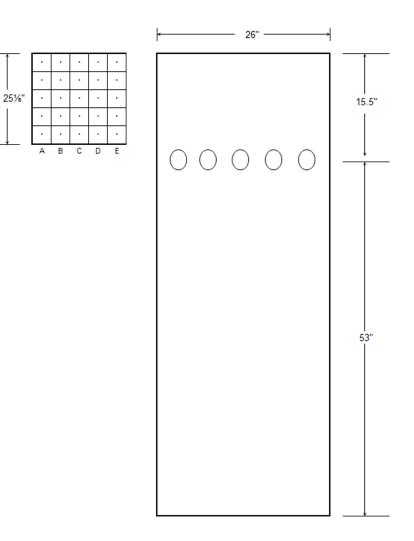
For this test program, the US EPA Method 1 was used to determine the appropriateness of the existing ports as the sampling location at the Banbury Mixer No. 5 stack. The duct diameters upstream and downstream from the sampling ports were determined prior to sampling. The number of traverse points was chosen with respect to sampling port location. For particulate traverses, Method 1 specifies a minimum of 8 traverse points for sampling ports located >8/>2 downstream/upstream stack diameters from flow disturbances and a maximum of 24 traverse points in circular ducts and 25 points in rectangular stacks when located >2/>0.5 downstream/ upstream stack diameters from flow disturbances.

The dimensions of the stack and the location of the sampling ports and points are detailed in Figure 2. Method 1 sampling criteria was maintained. The Banbury Mixer No. 5 Exhaust Stack was a rectangular duct divided into 25 equal traverse areas (five by five square matrix) with ports labeled A, B, C, D and E (five sample points per port). During the Method 5/202 sampling runs, the individual points were sampled for a period of five minutes, which yielded a total test of 125 minutes.

The Banbury Mixer No. 5 sampling location was determined to be less than 20° and in compliance with US EPA Method 1, Section 11.4.2 for cyclonic flow. A copy of this data can be found in Appendix B.

| Table 4 – Stack Diameter and Upstream/Downstream Measurements Banbury Mixer No.5 Exhaust Stack - The Goodyear Tire & Rubber Company Danville, Virginia Facility- Method 1 | | | | | | |
|---|---|----------------------|------------------------|---|--|--|
| System | Stack Equivalent Diameter (*De) (inches) | Upstream (inches) | Downstream (inches) | Total number of sampling points per run | | |
| Banbury Mixer No. 5 Stack Rectangular 25 ¹ / ₈ by 26 inches | 25.56 | 15.5 | 53 | 25 | | |

De = 2(length x width)/(length + width)



Not to Scale



Civil & Environmental Consultants, Inc.

4.2.2 US EPA Method 2 Velocity and Volumetric Flow Rate Determination

Method 2 was used for determining the average gas velocity from measurements of gas density and the average velocity head with a Type S (Stausscheibe or reverse type) pitot tube (0.84 coefficient). This method is applicable for quantifying gas flows for stacks that are 12 inches and over in diameter which meet the criteria of Method 1.

During this project, the sampling locations met the criteria detailed in Method 1. Gas stream density was assigned a value per Method 2 Section 8.6. Moisture determination was performed by Method 4. The velocity traverses were performed using Method 2 where the principal components of the gas velocity measurement system were sequentially:

- A calibrated stainless steel Type S pitot tube and Type K thermocouple;
- Leak-free interface tubing between pitot tube and differential pressure gauge;
- A 0 to 10 inch inclined manometer; and
- An NIST traceable pyrometer.

The apparatus was set-up according to manufacturer and reference method recommendations. Pretest and post-test leak checks were conducted using procedures outlined in Method 2, Section 8.0. Velocity head and temperature measurements were performed during each sampling run at the traverse points specified by Method 1. The effluent gas temperature was measured with chromelalumel thermocouples equipped with a digital temperature indicator. The atmospheric and static pressure of each stack was also determined during each sample run. The volumetric flow rate calculations used were those specified in Method 2, Section 12. Figure No. 3 show a typical S-type Pitot tube velocity measurement system.

CEC conducted measurements of the face opening alignments, external tubing diameter, and baseto-opening plane distances of the pitot tubes. These measurements meet the design criteria in US EPA Method 2 for a Type "S" pitot tube, and therefore a baseline coefficient value of 0.84 inches was assigned to the Pitot tube. Verification of these measurements were recorded onto a Pitot tube calibration worksheet and presented in Appendix D of the final report.

Civil & Environmental Consultants, Inc.

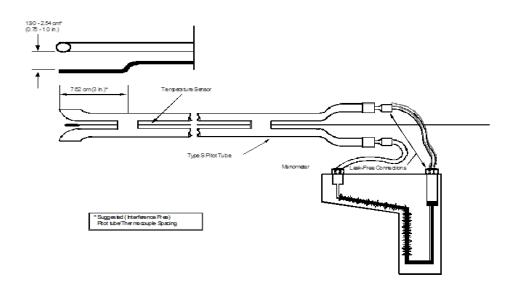


Figure 3 - S-Type Pitot Velocity Measurements System

4.2.3 US EPA Method 3 Molecular Weight Rate Determination

Method 3 is applicable for determining carbon dioxide and oxygen concentrations and dry molecular weight of a sample from a gas stream of a fossil-fuel combustion process. This method may also be applicable to other processes where it has been determined that compounds other than carbon dioxide, oxygen, carbon monoxide, and nitrogen are not present in concentrations sufficient to affect the results. However, US EPA Method 2, Section 8.6 states, "For processes emitting essentially air, an analysis needs not be conducted; use a dry molecular weight of 29.0." The Banbury mixer was emitting essentially air, therefore the emission rate calculations were based on a dry molecular weight of 29.0.

4.2.4 US EPA Method 4 Moisture Determination

Method 4 involves the determination of stack gas moisture. The moisture content is used to correct the emission concentration or mass emission rate to a dry basis. EPA Method 4 and *Field Procedure* 4 of the QA Handbook were used to measure stack gas moisture content. *Field Procedure 4* provides detailed information on the application of Method 4.

Preliminary flue gas moisture content (for purposes of setting the isokinetic flow rate) was determined using wet bulb/dry bulb thermometers and partial pressure, vapor and saturated vapor pressure equations. This technique is described in Method 4 and is summarized below:

- Moisten the wet bulb thermometer wick with deionized water;
- Insert both thermometers into the flue gas stream and monitor the wet bulb temperature;
- When the wet bulb temperature has stabilized, record both the wet bulb and dry bulb thermometer temperatures; and
- Calculate the flue gas moisture content (PMV) using the appropriate equations.

The moisture content for emission rate calculations was determined in conjunction with the Method 5 isokinetic sampling train. The reference method involves the withdrawal of gaseous and particulate pollutants from the emission source at an isokinetic rate using a Method 5 sampling system. The sampling and analytical procedure for reference Method 4 will be discussed in detail in Section 4.2.5 with the isokinetic sampling procedures.

4.2.5 US EPA Method 5 and 202 Total Particulate Matter Sampling and Analysis

Testing for total particulate matter was performed according to US EPA Methods 5 and 202. Gaseous and particulate pollutants were withdrawn isokinetically from the emission source and collected in a multi-component sampling train. In principle, filterable particulate matter includes any material that was condensed at or above the filtration temperature of approximately 250 degrees Fahrenheit and was collected on a tared glass fiber filter. The condensable particulate matter (CPM) is collected in the dry impinger system after the filterable particulate matter has been collected on the filter. The CPM is collected in the condenser system/ water drop out impinger and CPM filter. The gaseous components are bubbled through a measured volume of chilled deionized water to determine the moisture content of the emission source. The principal components of the sampling system were sequentially:

- A stainless steel sample nozzle and borosilicate probe liner;
- A heated $(248^{\circ}F \pm 25^{\circ}F)$ probe and filter assembly with tared glass fiber filter;

- An impinger train consisting of a dry and wet impinger system. The dry impinger system consisted of a condenser and a dropout impinger; followed by an empty modified Greenburg Smith impinger and a CPM filter. Following the CPM filter, the wet impinger system consisted of two impingers. The first containing 100 ml of deionized water followed by a final impinger containing 200 grams of silica gel; and
- A metering system capable of maintaining an isokinetic sampling rate and accurately determining the sample volume according to specifications in APTD-0581.

After the test run, the impingers were weighed to determine moisture. The collected condensate measurements were recorded on the Method 4 moisture determination data analysis form. An impinger stem was added to the dropout impinger so that the stem extended below the water level. Nitrogen purged deionized water was added to the impinger to ensure the water level was over the stem for the duration of the purge. The sampling train was reassembled and connected to an ultrahigh purity nitrogen gas cylinder for a one-hour purge with nitrogen at 14 liters per minute.

The tared filter, which collected the filterable particulate matter sample, was carefully removed from the glass filter support and sealed in a Petri dish. The nozzle, probe liner, and front filter-half of the filter assembly were brushed and rinsed with acetone into a glass storage container, which was sealed, and the liquid level was marked.

After the purge, liquid in the dropout impinger and backup impinger was collected into a clean sampling container (CPM container No. 1). The back filter-half, condenser, dropout impinger, backup impinger, the front half of the CPM filter assembly and connecting glassware were twice rinsed with deionized water into CPM container No.1. Following the water rinses, the glassware was rinsed once with acetone and rinsed twice with hexane and was recovered into CPM Container No.2. The CPM filter was removed from the filter holder and sealed in a labeled Petri dish. The sample containers were transported to Enthalpy Analytical, Inc. in Durham, North Carolina for gravimetrical analysis. Documentation of the laboratory analysis and chain-of-custody can be found in Appendix C. The condensable fractions of the sample runs were train blank corrected.

5.0 QUALITY ASSURANCE / QUALITY CONTROL RESULTS

CEC has established quality assurance and quality control (QA/QC) guidelines for providing quality sampling and analytical data from source tests. These QA/QC procedures were implemented to ensure the acceptability and reliability of the data generated.

In summary, an appropriate degree of data quality was maintained throughout this project. Leak checks and isokinetic QA criteria were met for the full sampling run. The sampling trains were leak checked prior to and immediately after sampling. Leak rates for the isokinetic sampling trains were less than the maximum criterion of 0.02 cubic feet per minute. The sampling rates were also within the 100% $\pm 10\%$ criterion established for isokinetic sampling. Quality control procedures for the particulate matter determinations have included the analysis of acetone rinse blanks. The result of the method blank is reported in Appendix C with the laboratory data. Table 5 presents the quality controls for isokinetic sampling.

Both qualitative and quantitative factors contribute to field measurement uncertainty and should be taken into consideration when interpreting the results presented in this test report. There are several factors that can affect qualitative and quantitative measurements.

Qualitative uncertainty factors include, but are not limited to, unknown chemical interferences, sample matrix interactions, environmental conditions, sample handling and instrument operation and maintenance. To reduce the impact of these qualitative uncertainty factors, CEC has developed a set of Standard Operating Procedures (SOPs) in accordance with our corporate quality assurance guidelines and ASTM D 7036-04.

Quantitative uncertainty factors known to directly affect uncertainty include the accuracy of calibration standards as well as the precision and accuracy of instrument measurements and the test methods utilized. To reduce the impact of these quantitative uncertainty factors, CEC utilizes testing and analytical methodology that has been approved by EPA or the American Society for Testing and Materials (ASTM) where applicable. In addition, CEC personnel perform routine

instrument and equipment calibrations according to manufacturer's guidelines and/or test method specifications.

The limitations of the various methods, instruments, equipment, and materials utilized during this project have been reasonably considered to be in accordance with the project data quality objective, but the ultimate impact of the cumulative uncertainty of this project is not fully identified within the results of this test report.

| Table 5 – Quality Assurance and Quality Control Data – Method 5/202 | | | | | | | |
|---|------------------|-------|-------|-------|----------|------------------|--|
| Banbury M | Run 1 | Run 2 | | Run 3 | Criteria | | |
| Leak Checks | Method 5 | 0.002 | 0.001 | | 0.003 | < 0.020 cu. ft. | |
| Isokinetics | inteniou o | 99.2 | 99.9 | | 99.9 | 100 <u>+</u> 10% | |
| Post Meter Calil | 0.976 ± 0.05 | | | | | | |

Field data and final laboratory results were entered into CEC's air quality data system by a staff professional, and reviewed by a project manager for verification of data. After QC review by the project manager, a senior professional verified the final report for completeness and reasonableness of data. The report was returned to the staff professional for review and preparation of the final draft. The report requires the signature of the staff professional and a project manager before release to the client. Data and final reports are archived in a secured area for a minimum period of seven years. CEC's field and laboratory test equipment has been maintained and calibrated in accordance with quality assurance procedures established by the US EPA in the QA handbook. Equipment calibrations including pre-test and post-test calibration data are presented in Appendix D

6.0 APPENDICES

This section contains detailed supportive documentation that encompasses the relevant aspects of the emission test program. Its contents serve as the foundation for the test report. The emission test report presents a summary of the information gathered during the sampling activities. The information contained in the appendices is necessary to facilitate the review of the emission test report and determine whether proper procedures were used to accomplish the test plan objectives.

Defensible data and the subsequent pollutant concentrations and emission rates are the primary objectives of the emission test program. To this end, the test results, example calculations, field data sheets, sample recovery, laboratory results, chain-of-custody documentation, and equipment calibrations have been provided to support these objectives.

APPENDIX A SUMMARY OF RESULTS AND EXAMPLE CALCULATIONS

| EC Project No. 182-545 | | | | Banbury Mixer |
|---|--------------------------|------------|-----------------|---------------|
| | SUMMARY OF EPA METHOD | | | |
| Determination of Total | | | and Emission Ra | tes |
| un Number | 1 | 2 | 3 | Average |
| | | | | |
| Sample Identification | 182545-01 | 182545-02 | 182545-03 | |
| Date: | 10/23/2018 | 10/23/2018 | 10/24/2018 | |
| Net Time of Test, minutes | 125.0 | 125.0 | 125.0 | |
| Sample Time, 24-hour clock | 1318-1537 | 1616-1842 | 0803-1048 | |
| Barometric Pressure, in. Hg | 29.55 | 29.55 | 29.62 | 29.57 |
| Static Pressure, in. H_2O | 0.48 | 0.48 | 0.63 | 0.53 |
| Stack Pressure, Absolute, in. Hg | 29.59 | 29.59 | 29.67 | 29.61 |
| Actual Meter Volume Sampled, cu. ft. | 80.100 | 84.293 | 82.714 | 82.369 |
| Avg. Delta H, in. H ₂ 0 | 1.28 | 1.40 | 1.41 | 1.37 |
| Avg. Gas Meter Temp., Deg. F | 78.8 | 76.9 | 61.5 | 72.4 |
| STD Volume Sampled at Stand. Cond., cu. ft. | 75.874 | 80.154 | 81.163 | 79.064 |
| Volume of Water Collected, ml | 0.0 | 2.9 | -0.1 | 0.9 |
| (sta) Volume of Water Vapor at Std. Cond.,SCF | 0.00 | 0.14 | 0.00 | 0.04 |
| Volume of Water Collected in Silica Gel, g | 15.1 | 17.2 | 16.6 | 16.3 |
| sg(std Vol. of Water Vapor in Silica Gel at Std. Cond., SCF | 0.71 | 0.81 | 0.78 | 0.77 |
| s1 Moisture Content of Gas Stream | 0.009 | 0.012 | 0.009 | 0.010 |
| Calculated Percent Moisture in Stack | 0.9 | 1.2 | 0.9 | 1.0 |
| vis Saturated Percent Moisture in Stack | 5.2 | 5.5 | 3.5 | 4.7 |
| VIR Reported Percent Moisture in Stack | 0.9 | 1.2 | 0.9 | 1.0 |
| DI Mole Fraction of Dry Gas | 0.991 | 0.988 | 0.991 | 0.990 |
| Mole. Wt. Stack Gas, Dry Basis, lb/lb mole | 29.0 | 29.0 | 29.0 | 29.0 |
| Mole. Wt. Stack Gas, Wet Basis, lb/lb mole | 28.90 | 28.87 | 28.90 | 28.89 |
| Pitot Tube Coefficient | 0.84 | 0.84 | 0.84 | 0.84 |
| s Avg. Sqrt. Delta P, in. H20 | 0.591 | 0.603 | 0.600 | 0.598 |
| Avg. Stack Temp., Deg. F | 92.3 | 94.6 | 80.3 | 89.1 |
| Avg. Stack Velocity, ft/sec | 34.1 | 34.9 | 34.2 | 34.4 |
| Area Stack, ft ² | 4.54 | 4.54 | 4.54 | 4.54 |

Banbury Mixer No. 5

SUMMARY OF RESULTS EPA METHOD 5 and 202 Determination of Total Particulate Matter Concentrations and Emission Rates

| Run | Number | 1 | 2 | 3 | Average |
|-------------------------------------|--|---------|---------|---------------|---------|
| Q _{SD} | Gas Volume Flow, Dry Std. Cond. CFM | 8,691 | 8,829 | 8 ,933 | 8,818 |
| Q _A | Actual Gas Volume Flow, CFM | 9,280 | 9,490 | 9,308 | 9,359 |
| Q _{sw} | Gas Volume Flow, Wet Std. Cond., CFM | 8,772 | 8,934 | 9,019 | 8,908 |
| Dn | Sample Nozzle Diameter, inches | 0.242 | 0.246 | 0.246 | 0.245 |
| $\Lambda_{\rm n}$ | Area of Nozzle, ft ² | 0.00032 | 0.00033 | 0.00033 | 0.00033 |
| 1 | Percent Isokinetic | 99.2 | 99.9 | 99.9 | 99.7 |
| Mb # | Meter Box Number | 300.045 | 300.045 | 300.045 | |
| DH@ | DH@ of Meter Box @ 0.75 SCFM | 1.732 | 1.732 | 1.732 | |
| $\mathbf{Y}_{\mathbf{q}\mathbf{a}}$ | Alt. Mthd 5 Posttest Calibration (ALT-009) | 1.023 | 1.014 | 1.021 | 1.019 |
| Y | Meter Calibration Factor | 0.976 | 0.976 | 0.976 | |

The Goodyear Tire And Rubber Company Danville, Virginia Banbury Mixer No. 5

| | Summary of Results EPA Methods 5 and 202 | | | | | | | | |
|------------------|---|-----------------------|-----------|-----------|---------|--|--|--|--|
| | Determination of Total Particulate Matter Concentrations and Emission Rates | | | | | | | | |
| Run N | umber | 1 | 2 | 3 | Average | | | | |
| | Sample Identification | 182545-01 | 182545-02 | 182545-03 | | | | | |
| Filter | able Particulate Matter (PM) Concentra | tion and Emission Ra | tes | | | | | | |
| Di _n | Particulate Catch, mg | 13.0 | 12.7 | 14.6 | 13.4 | | | | |
| Cs | PM Concentration, gr/dscf | 0.0027 | 0.0024 | 0.0028 | 0.0026 | | | | |
| C_{sm} | PM Concentration, mg/dscm | 6.07 | 5.57 | 6.33 | 5.99 | | | | |
| C_{AW} | PM Emission Rate, lbs/hr | 0.20 | 0.18 | 0.21 | 0.20 | | | | |
| Cond | ensable Particulate Matter (CPM) Cone | entration and Emissio | n Rates | | | | | | |
| m _{com} | CPM Catch, mg | 3.6 | 3.1 | 2.1 | 2.9 | | | | |
| C_{sc} | CPM Concentration, gr/dscf | 0.00073 | 0.00060 | 0.00040 | 0.00058 | | | | |
| Csm | CPM Concentration, mg/dscm | 1,68 | 1.37 | 0.91 | 1.32 | | | | |
| CAWe | CPM Emission Rate, lbs/hr | 0.055 | 0.045 | 0.031 | 0.043 | | | | |
| Total | Total Particulate Matter (TPM) Concentration and Emission Rates | | | | | | | | |
| CsT | TPM Concentration, gr/dscf | 0.0034 | 0.0030 | 0.0032 | 0.0032 | | | | |
| C _{sm} | TPM Concentration, mg/dscm | 7.75 | 6.94 | 7.24 | 7.31 | | | | |
| C _{AWT} | TPM Emission Rate, lbs/hr | 0.25 | 0.23 | 0.24 | 0.24 | | | | |

CEC Project No. 182-545



CEC Project No. 182-545

| Summary of Results | |
|---|--------|
| EPA Methods 5 and 202 Determination of Total Particulate Matter Concentrations and Emission Rater | les |
| Example Calculations Run 1 | |
| Stack Pressure, Absolute, in. Hg $P_S = P_{bar} + (P_g / 13.6) =$ | 29.585 |
| Volume Sampled at Stand. Cond., cu. ft. Vm(std) = $(Vm * Y *(Pbar + \Delta H / 13.6) * Tstd) / (Pstd * (Tm + 460) =$ | 75.874 |
| Method 4 Calculations: Volume of Water Vapor at Std. Cond., SCF $V_{WC(std)} = 0.04706 * V_C =$ | 0.00 |
| Vol. of Water Vapor in Silica Gel at Std. Cond., SCF $V_{wsg(std)} = 0.04715 * W_{C} =$ | 0.71 |
| Moisture Content of Gas Stream $B_{WS1} = (V_{WC(std)} + V_{wsg(std)}) / (V_{m(std)} + V_{WC(std)} + V_{wsg(std)}) =$ | 0.009 |
| Percent Moisture in Stack $P_{MVI} = 100 * (V_{WC(std)} + V_{wsg(std)}) / (V_{m(std)} + V_{WC(std)} + V_{wsg(std)}) =$ | 0.9 |
| Saturated Stack Moisture using Stack Temperature (°F): Note if $%S_{VP} > 100\% = 100\%$ $P_{MV1S} = \%S_{VP} = (100/Ps) * 10^{(6.6921-(3144/(T+390.86)))}$ | 5.2 |
| Reported Stack Moisture according to Method 4 Section 12.1.7 In saturated or moisture laden gas streams, the lower Bws (PMV1 or PMV1S) is considered correct | 0.9 |
| Mole Fraction of Dry Gas $M_{FD1} = (100 - P_{MV}) / 100 =$ | 0.991 |
| Mole. Wt. Stack Gas, Dry Basis, lb/lb mole Md is assigned a value per EPA Method 2, Section 8.6 = | 29.0 |
| Mole. Wt. Stack Gas, Wet Basis, lb/lb mole $M_S = M_d * (1 - B_{ws}) + 18.0 * B_{ws} =$ | 28.898 |
| Avg. Stack Velocity, ft/sec Vs = Kp * Cp * (ΔPavg)1/2 * ((Ts +460)/(Ps * Ms))1/2 | 34.10 |
| Gas Volume Flow, Dry Std. Cond. CFM Q_{SD} = (60 sec/min * (1-B _{ws}) * V _s * A * ((T _{std} * P _s) / (T _{s(abs)} * P _{std})) | 8,691 |
| Actual Gas Volume Flow, CFM $Q_A = V_S * A * 60 \text{ sec/min} =$ | 9,280 |
| Gas Volume Flow, Wet Std. Cond., CFM $Q_{SW} = Q_{SD} * [1/(1-B_{WS})] =$ | 8,772 |

Area of Nozzle, ft²

Civil & Environmental Consultants, Inc.

The Goodyear Tire And Rubber Company Danville, Virginia Banbury Mixer No. 5

| Summary of Results | |
|---|---------|
| EPA Methods 5 and 202 | |
| Determination of Total Particulate Matter Concentrations and Emission Rat | tes |
| Example Calculations Run 1 $A_n = ((D_n / 2)^2 * 3.14159)/144 =$ | 0.00032 |
| Percent Isokinetic I = (0.0945 * (TS + 460) * Vm (STD)) / (θ * VS * PS * (1 - Bws) * An) = | 99.2 |
| Alternative Method 5 Posttest Calibration (ALT-009) Criteria: $(Y \pm 0.05)$ Yqa = $(\theta/Vm) * ((0.319*T_m)/(\Delta H_{@}*(Pb+(\Delta H_{avg}/13.6)))*(29/M_d))^{1/2} * (\Delta H_{avg})^{1/2} =$ | 1.023 |
| Filterable Particulate Matter (PM) Concentration and Emission Rates | |
| Filterable Particulate Concentration, gr/dscf (At Standard Conditions) $C_s = 0.015432358$ grain/ I mg * m _n / V _{STD} = | 0.0027 |
| Filterable Particulate Matter Concentration, mg/dscm Csm = mass (mg) / (Vmstd (dscf) * 0.028316847) | 6.07 |
| Filterable Particulate Emission Rate, lbs/hr (At Standard Conditions) $C_{AW} = 60 \text{ min/hr} / 7000 \text{ grain/lb} * C_s * Q_{Sd} =$ | 0.20 |
| Condensable Particulate Matter (CPM) Concentration and Emission Rates | |
| CPM Concentration, gr/dscf $C_s = 0.015432358$ grain/ I mg * m _n / V _{STD} = | 0.00073 |
| CPM Concentration, mg/dscm Csm = mass (mg) / (Vmstd (dscf) * 0.028316847) | 1.68 |
| CPM Emission Rate, lbs/hr C _{AW} == 60 min/hr / 7000 grain/lb * C _s * Q _{Sd} = | 0.055 |
| Standard Conditions 68 Deg. F, 29.92 in. Hg Pstd = 29.92 in. Hg Tstd = 528 °R | |

CEC Project No. 182-545

Civil & Environmental Consultants, Inc.

APPENDIX B FIELD DATA SHEETS

EPA Method 1 Determination of Sampling Ports and Points

| Client The Goodyear Tire & Rubber Co | City/State Danville, VA |
|--|-------------------------|
| Sampling Location Dust Collector BBC5 | Date 0 / 22/18 |
| Sampling Location Dimensions, in inches: | |
| From Far Wall to Outside of Port 25% | |
| Nipple Length | DISTURBANCE |
| Depth of Duct | |
| Width (Rectangular Duct) 26.0" | 15.5" |
| | |
| Equivalent Diameter Calculation (DE): | SAMPLING LOCATION |
| | |
| DE = = = = = | 555 |
| Length + Width $(25\frac{1}{8} + 26.0)$ | K K By Bly |
| | Wash WID |
| Distance to Ports From Nearest Flow Disturbance: | 1 52" with |
| Upstream - A Downstream - B | - // Be Stack |
| Dimensions in Inches $15.5''$ B_{11} $44.0''$ | 53" Stack extension |
| Duct Diameters 0.61 By 60 2 | 2.07 DISTURBANCE |
| Stack Area, in Square Feet 4.596 | ndded |
| Calculations By | |

Schematic of Sampling Location

| | Location o | f Traverse | Points in C | ircular Sta | cks |
|----|------------|------------|-------------|-------------|------|
| | 4 | 6 | 8 | 10 | 12 |
| 1 | 6.7 | 4,4 | 3.2 | 2.6 | 2.1 |
| 2 | 25.0 | 14.6 | 10.5 | 8.2 | 6.7 |
| 3 | 75.0 | 29.6 | 19.4 | 14.6 | 11.8 |
| 4 | 93.3 | 70.4 | 32.3 | 22.6 | 17.7 |
| 5 | 1 allel | 85.4 | 67.7 | 34.2 | 25.0 |
| 6 | 1 19 | 95.6 | 80.6 | 65.8 | 35.6 |
| 7 | | | 89.5 | 77.4 | 64.4 |
| 8 | | 1 | 96.8 | 85.4 | 75.0 |
| 9 | | | | 91.8 | 82.3 |
| 10 | | | | 97.4 | 88.2 |
| 11 | | 1000 | | | 93.3 |
| 12 | | | | (| 97.9 |

| | Locati | on of Tra | verse Poi | ints in Re | ctangula | r Stacks | |
|----|---------|-----------|-----------|------------|----------|----------|------|
| - | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 25.0 | 16.7 | 12.5 | 10.0 | 8.3 | 7.1 | 6.3 |
| 2 | 75.0 | 50.0 | 37.5 | 30.0 | 25.0 | 21.4 | 18.8 |
| 3 | 10 11 7 | 83.3 | 62.5 | 50.0 | 41.7 | 35.7 | 31.3 |
| 4 | | | 87.5 | 70.0 | 58.3 | 50.0 | 43.8 |
| 5 | | | | 90.0 | 75.0 | 64.3 | 56.3 |
| 6 | 1.000 | C | 1 | 1 | 91.7 | 78.6 | 68.8 |
| 7 | 1.2. | | | | T I | 92.9 | 81.3 |
| 8 | | | 1 | | | 100 | 93.8 |
| 9 | T | | | | | | |
| 10 | | | | | | | |
| 11 | | 1.4.1 | 1 | | | | |
| 12 | | 0 | 1.1 | 1.1 | -11 | | |

Audited by:

Audited by:

| Point | % of Stack ID | Stack ID, in. | Distance From Inside Wall, in. | Nipple Length, in. | Distance From Outside of Port, in. |
|-------|------------------|------------------|-----------------------------------|-----------------------|---------------------------------------|
| 1 | 10.0 | 25% | 2.51 | 0.0 | 2.51 |
| 2 | 30.0 | J.C. | 7.54 | | 7.54 |
| 3 | 50.0 | | 7.54 | | 12.56 |
| Y | 70.0 | 1 | 17.59 | + | 17.59 |
| 5 | 90.0 | | 22.61 | | 22.61 |
| | | | | | 61 62 |
| | | | 1 at | | |
| | | | | | |
| | | | | 15 | |
| | 4 | | a | 5-1 | 5 |
| | | | | The second | |
| 1 | 1 | 9 | | 100 | 1 |
| 8 | | 1 | | | VE |
| | | | 1 | | |
| | | | | | |

 $\label{eq:stack-distance} \begin{array}{l} \mbox{Stack-Diameter} = 12 \mbox{-} 24 \mbox{ inches-Relocate to } 0.50 \mbox{ inches-from stack-wall} \\ \mbox{Stack-Diameter} > 24 \mbox{ inches-Relocate to } 1.00 \mbox{ inches-from stack-wall} \end{array}$

(Personnel) Date: 10 124/15 Completeness Legibility Accuracy (Team Leader) Date: <u>4 / 8 / 8</u> Specifications Reasonableness



8 of 74

EPA Method 2

Determination of Stack Gas Velocity, Volumetric Flow Rate and Cyclonic Flow

| Client The Goodyear Tire & Rubber Co. | |
|---------------------------------------|---|
| Sampling Location Dust Collector BBC5 | |
| Run Date 0 / 22 /18 | |
| Barometric Pressure, in. Hg 29.45 | |
| Static Pressure, in. H2O 🗲 🙆, 🎸 🤌 | |
| Pitot Tube Coefficient 0.84 | 1 |

| City, State Danville, VA | , |
|---|--------------------|
| Operators BLS, EWC | |
| Time 17-25 | |
| Pitot Tube I.D. No. 200,708 | |
| Data California 9/8/10 | 1 |
| Leak Check, in. $H_2O < 0.1 @ +0.13 -0.40 Mym hc$ | 16 - Cyclon ik How |
| 60/75 | |

| Traverse Point Number | Velocity Head H ₂ (| | | ack rature °F | Cyclonic Flow Determination | | | | | | |
|-----------------------------|-----------------------------------|----------|--------|------------------|-----------------------------|----------------|-------------|------------------|--|--|--|
| | А | В | A | В | Δp, at 0° l | Reference | Angle Which | Yields a Null ∆p | | | |
| A1 | 0.84 | * | 87 | | 0.08 | | 3 | | | | |
| 2 | 0.86 | | 88 | × | . 18 | - | 5 | / | | | |
| 3 | 0.83 | e | 88 | A | . 16 | | 6 | | | | |
| 4 | 0.84 | | 58 | | ,044 | wes | 3 | · · · · · | | | |
| 5 | 0,86 | | 58 | | 106 | | 7 | | | | |
| B1 | 0,76 | 1 | 850 | | ,12 | 7 | 10 | | | | |
| 2 | 0,75 | | | | ,14 | | H | | | | |
| 3 | Orlace | | - A | | - 14 | | 13 | | | | |
| 4 | 0,67 | | | | ,12 | | 8 | and the second | | | |
| 5 | 0,75 | | | | ,10 | | 8 | A CARLENS | | | |
| C1 | 0.62 | | 88 | 11 | ,22 | | 12 | | | | |
| 2 | 0.41 | | | | .16 | 1. A. M. M. | 9 | | | | |
| 3 | 0,36 | | | | .12 | 8,0 0 | H | | | | |
| 4 | 0,36 | | | 1 | 08 | | 12 | | | | |
| 5 | 0,50 | 15 | V | | ,10 | Pan- | 30 | | | | |
| D1 | 0,34 | | 68 | | 0,14 | le cara en el | 1 | | | | |
| 2 | 0,25 | ÷ 1 | | 14 12 | 0.10 | Sall - | 10 | | | | |
| 3 | 0.12 | | 100 | | 0.04 | ALC: NO | 9 | | | | |
| 4 | 0,11 | - 10 - 1 | | ang ang | 0.04 | | 19 | 1 | | | |
| 5 | 0,14 | 4,11 | V | | 0.08 | | 20 | 1.7 | | | |
| E1 | 0.11 | 1 | 87 | | 0.0 | | 0 | 1 | | | |
| 2 | 0.10 | 1-1- | | 1 | 0.0 | | 0 | | | | |
| 3 | 0.04 | | No. | | 0.02 | | 16 | | | | |
| 4 | 0.02 | 1 | | 4 | 0,01 | | 5 | 1 | | | |
| 5 | 0.01 | - | 1 | 1 | 0.00 | | 0 | | | | |
| Averages | 0.4532 | 1 | \$7,76 | | | 1 della series | 8 | .64° V | | | |

Field Data

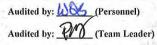
Stack Temperature, Dry, °F (A) _____ Difference (A - B) _____ Stack Temperature, Wet °F (B)

Preliminary Percent Moisture

2-3% imblent

Accuracy

Comments



Date: 11/8/18 Completeness Legibility Date: 11/8/18 Specifications Reasonableness

Civil & Environmental Consultants, Inc. Isokinetic Field Data Sheet - EPA Method _____5/202

10 of 74

| Client | The Good | year | Tire & | Kubber | CO. |
|--------|----------|------|--------|--------|-----|
| | | | | | |

City/State Danville, VA

40

San

Sampling Location <u>Dust Collector BBC5</u>

11

Operators BLS, EWC

Run Number Date 10 / 23 /18

| S M S F F S | Static Press., Meter Box No Sample Box M Probe/Pitot N Probe Temp. | n. Hg 29.55 In. HzO 40.4 o. 300. 045 1 No. $M - Trans.$ Io. 200. 064 Setting 250 o. 182545-01 O- 242 | 8 ΔH @ <u> Meter</u> | sture 3 | Avg. Δ Ref. Δ Desired Nozzle Nozzle | P_0.45 | 3 248 .240 0.242),242 | Post-Test Pre-Test F Post-Test 0,242 Observer | 0,002 Pitot <0.1 @ Pitot <0.1 @ 0,242 | <u>a 6.0</u> +5.6/-6 +7.5/-6 | (n. Hg. ☆) n. H₂O Y. 9 n. H₂O | |
|----------------------------|--|---|-----------------------------|-------------------------------------|---|--------------------------|------------------------------------|--|--|------------------------------------|--|--|
| mple | Clock Time | Dry Gas Meter Cubic Feet | Pitot Reading Δ P | Orifice Setting ΔH Inches H2O | Dry Gas Meter Temp. | Pump Vacuum Inches | Stack Temp °F | Probe Temp °F | Filter Box °F | CPM Filter Exhaust | Imp, Temp °F | |

| | Point | Time | Cubic Feet | ΔP In. H ₂ O | Ideal | es H ₂ O Actual | Temp. °F | Inches Hg | °F | °F | °F | Exhaust °F | °F |
|------|-------------|---------|------------|----------------------------|-------|-------------------------------|-------------|--------------|-------|-----|-----|---------------|------|
| 50 | 7 A1 | 0, | 593,500 | 0.65 | 2.17 | 2.15 | 73 | 3.0 | 90 | 238 | 254 | 71 | 63 |
| 9% | 2 | 5 | 597.74 | 0.62 | 2.07 | 2.05 | 73 | 3.0 | 90 | 257 | 256 | 69 | 54 : |
| No. | 3 | 10 | 601.92 | 0.67 | 2.24 | 2.25 | 74 | 3.0 | 91 | 255 | 249 | 66 | 53 |
| | - 4 | 15 | 606,33 | 0.69 | 2.30 | 2.30 | 75 | 3,5 | 91 | 256 | 253 | 65 | 56 |
| 2 | 5 | 20 | 610.75 | 0.68 | 2.27 | 2.25 | 75 | 3.0 | 91 | 256 | 254 | 65 | 57 |
| 01 | a B1 | 25 | 615,132 | 0,62 | 2.07 | 2.05 | 77 | 3.0 | 91 | 259 | 251 | 67 | 60 |
| 9% | 2 | 30 | 619.30 | 0.55 | 1.835 | 1.85 | 77 | 3.0 | 91 | 259 | 247 | 66 | 56 |
| | 3 | 35 | 623,30 | 0.50 | 1.67 | 1.65 | 78 | 25 | 91 | 258 | 252 | 67 | 55 |
| 1 | 4 | 40 - | 627.03 | 0. 49 | 1.64 | 1.65 | 79 | 2.5 | 92 | 257 | 254 | 68 | 55 |
| | 5 | 45 | 620:81 | 0.61 | 2.04 | 2.05 | 79 | 3.0 | 92 | 260 | 253 | 69 | 55 |
| | C1 | 50 . | 634.997 | 0.50 | 1.67 | 1.65 | 80 | 2,5 | 92 | 259 | 254 | 71 | 58 |
| ~ | 72 | 55 | 638.77 | 0.40 | 1.34 | 1.35 | 80. | 2.5 | 92 | 258 | 249 | 70 | 53 |
| 2% | 3 | 60 | 642.25 | 0.32 | 1.07 | 1.05 | 81 | 2.0 | 92 | 261 | 253 | 70 | 52 |
| 3 | 4 | 65 | 645.36 | 0.30 | 1.00 | 1.00 | 81 | 2.0 | 92 | 259 | 249 | 70. | 53 |
| | 5 | 70 | 648.36 | 0.39 | 1.30 | 1,30 | 81 | 2.5 | 93 | 257 | 250 | 71 | 55 |
| 1000 | 7 D1 | 75 | 651.728 | 0.36 | 1.20 | 1.20 | 81 | 2.5 | 93 | 261 | 248 | 71 | 58 |
| % | 2 | 80 | 654.97 | 0.26 | 0.87 | 0.87 | 81 | 2.0 | 92 | 260 | 254 | 71 | 52 |
| 23 | 3 | '85 | 657.79 | 0.17 | 0.57 | 0.57 | 80 | 1.5 | 92 | 258 | 259 | 71 | 53 |
| . 1 | 4 | 90 | 660.12 | 0.15 | 0.50 | 0,50 | 80 | 1.5 | 93 | 259 | 255 | 72 | 54 |
| | 5 | 95 | 662,27 | 0.20 | 0.67 | 0.67 | . 80 | 1.5 | 94 | 260 | 251 | 72 | 54 |
| | El | 100 | 664.748 | 0.18 | 0.60 | 0.60 | 81 | 1.5 | 94 | 259 | 253 | 74 | 61 |
| | 2 | 105 | 667.09 | 0.14 | 0.47 | 0.47 | 81 | 1.0 | 94 | 257 | 257 | 72 | 56 |
| | 3` | 110 | 669.22 | 0.08 | 0.27 | 0.27 | 81 | 1.0 | 95 | 255 | 254 | 73 | 57 |
| | 4 | 115 | 670.85 | 0.05 | 0.17 | 0.17 | 8) | 1.0 | 95 | 260 | 256 | 73 | 58 |
| | 5 | 120 | 672.19 | 0.06 | 0.20 | 0.20 | 81 | 1.0 | 95 | 261 | 254 | 73 | 60 |
| - | 1.00 | 125 | 673.600 | 1 1 | e e | 1 | | Wind Link | 1 | | | 1 A | 1 X. |
| 1 | Ins. South | 1 and 1 | 80,100 | 0.386 | | 1.285 | 78.88 | | 92.32 | | | and down | |

Comments:

Isokinetic Check: Audited by:

Audited by: My (Team Leader)

Specifications Reasonableness

Date: 10/24/ 15 Completeness ____ Legibility ____ Accuracy_

Date: 11 18/18

Civil & Environmental Consultants, Inc.

| | Client | e Goodyear Tire & | Rubber Co. | | | | | | Run Num | ber 2 | ŧ | |
|-----------------|-----------------|--------------------------------|---|-------|---------------------------------------|---------------------------------|---------------------------------|---------------------------------------|------------|---------------------|-------------------------|--|
| | City/State | Danville, VA | | | | | 1 | | Dáte 10 | / 23 /18 | :"7" | 0 |
| | Sampling L | ocation <u>Dust Co</u> | ollector BBC: | 5 0 | | | | | Operators | BLS, EW | /C | |
| | | In. Hg 29.55 | | | | | K Factor 3 | | | | CHECKS | |
| (r | | ., In. H ₂ O + 0.48 | | | Y = 0.93 | | P_0.35 | / | | | @ 15.0 | |
| | | No. 300. 045 / | | Temp. | 78 | | P | -0 | | | @ 7.0 | |
| | | No. M-TmA | | Temp | - a. | | I Nozzle 0.3 | | | | a +5.9/- a +6.3/ | |
| | | No. 200. 063 | | Coeff | <u>0.84</u> 3 | | No. <u>300.7</u> Calibration | | | | | In.ºH ₂ O |
| | | No. <u>182545-</u> | | tor | - | | Diameter 0 | · · · · · · · · · · · · · · · · · · · | Observer | | | |
| 8 - | Filter No. | | | | 1616 | | me_1842 | | | VADEQ | | |
| | | 1 | 1756 | 1 | | , , | | | Probe | | СРМ | Imm |
| Sample Point | e Clock Time | Dry Gas Meter Cubic Feet | Pitot Reading ∆ P In. H ₂ O | Sett | rifice ing ∆H ies H₂O Actual | Dry Gas Meter Temp. °F | Pump Vacuum Inches Hg | Stack Temp °F | Temp °F | Filter Box °F | Filter Exhaust °F | Imp. Temp °F |
| 7 A1 | 0 | 673.850 | 0.59 | 2.07 | 2,05 | 79 | 3.0 | 96 | 261 | 251 | 85 | 66 |
| 2 | 5 | 678.05 | 0.36 | 1.26 | 1,25 | 79 | 2.5 | 96 | 257 | 252 | 74 | 60 |
| 3 | 10 | 681.40 | 0.62 | 2.17 | 2.15 | 79 | 3.0 | 96 | 257 | 253 | 70 | 58 |
| 4 | 15 | 685,75 | 0.70 | 2.45 | 2,45 | 79 | 3.5 | 96 | 257 | 250 | 68 | 59 |
| 5 | 20 | 690.38 | 0.69 | 2.42 | 2.40 | 79 | 3.5 | 96 | 256 | 254 | 69 | 59 |
| A B1 | 25 | 694.858 | 0.65 | 2.28 | 2.30 | 78 | 3.5 | 96 | 261 | 252 | 71 | 63 |
| 2 - | 30 | 699.32 | 0.60 | 2.10 | 2.10 | 79 | 35 | 96 | 255 | 251 | 70 | 58 |
| 3 | 35 | 703.56 | 0.56 | 1.96 | 1.95 | 78 | 3.0 | 95 | 256 | 251 | 71 | 59 |
| 4 | 40 | 707.65 | 0.54 | 1.89 | 1.90 | 78 - | 3.0 | 96 | 255 | 253 | 72 | 59 |
| 5 4 | 45 | 711.72 | 0.68 | 2.46 | 2.45 | 78 | 3.5 | .95 | 258 | 251 | 73 | 60 |
| C1 | 50 | 716.257 | 0.55 | 1.99 | 2.00 | 78 | 3.0 | 95 | 262 | 252 | 73 | 63 6 |
| 72 | 55 | 720.36 | 0.46 | 1.67 | 1.65 | 78 | 3.0 | 95 | 257 | 251 | 74 | 61 |
| - 3 | 60 | 724.21 | 0.34 | 1.23 | 1.25 | 77 | 2.5 | .95 | 258 | 250 | 72 | 58 |
| 4 | 65 | 727.48 | 0.32 | 1.16 | 1,15 | 77 | 2.5 | 95 | 259 | 250 | 70 | 55 |
| 5 | A 70 | 730.68 | 0.42 | 1.52 | 1.50 | 77 | 3.0 | 94 | 258 | 25/ | 69 | 54- |
| 9 DI | 75 | 734.318 | 0.32 | 1.16 | 1.15 | 76 | 2.5 | 95 | 260 | 254 | 68 | 57 |
| · 2 | 80 | 737.49 | 0.27 | 0.98 | 0.98 | 76 | 2.0 | 95 | 257 | 249 | 68 | 49 |
| 3 | 85 | 740.47 | 0.18 | 0.65 | 0.65 | 76 | 1.5 | 94 | 258 | 25/ | 67 | 78 |
| 4 | 90 | 742.90 | 0.17 | 0.62 | 0.62 | 75 | 1,5 | 94 | 260 | 252 | 67 | 50 |
| • 5 | 95 | 745.29 | 0.21 | 0.76 | 0.76 | 76 | 2.0 | 94 | 259 | 252 | 66 | 5/ |
| 7 El | 100 | 747.922 | 0.19 | 0.69 | 0.69 | 75 | 20 | 93 | 262 | 253 | 66 | 56 |
| 2 | 105 | 750.43 | 0,18 | 0.65 | 0,65 | 75 | 1.5 | 93 | 258 | 251 | 66 | 52 |
| 3 | 110 | 7.52.85 | 0.11 | 0.40 | 0.40 | 74 | 1,5 | 92 | 259 | 250 | 66 | 50 |
| 4 | 115 | 754.81 | 0.09 | 0.33 | 0.33 | 74 | 1.5 By | 92 | 258 | 250 | 65 | 51 |
| 5 | 120 | 756.57 | 0.07 | 0.25 | 0.25 | 72 | 10 1.5 | 91 | 261 | 252 | 65 | 52 |
| - | 125 | 758.143. | | 100 | V | J V | | ALLA | 1 | | CO PAGE | 1- |
| | | \$4.293 | 0.395 | | 1.401 | 76.88 | 1 | 94.60 | | 1 march | | 1. 19. 5 |

Date: 10123114 Completeness Legibility Accuracy

Audited by: 1065 (Team Leader)

Date: 10124115

Specifications _____ Reasonableness

Civil & Environmental Consultants, Inc.

resund DELEL

| 881 | | ClientThe | Goodyear Tire & | Rubber Co. | | 12-12-12-1 | | | | Run Num | ber <u>3</u> | 1 | |
|--|-----------------|---|--|------------------------------------|--|---|---|--------------------------------|--|---|--|--------------------------------|---------------------------|
| A. | 1. N. Y. | City/State | Danville, VA | | Statung and | | | ··· · ··· | 9-9-5-1 | | 124 /18 | | <u>entra di</u> |
| の意思 | | Sampling Lo | cation <u>Dust Co</u> | ollector BBC: | 5 January | internet and | ille and | ant dig | | Operators | BLS, EW | /C | |
| | | Static Press. Meter Box N Sample Box Probe/Pitot I Probe Temp. Sample ID N | n. Hg <u>29.67</u> Jn. H ₂ O <u>40.6</u> 10. <u>300.045</u> No. <u>M-Train</u> No. <u>200.064</u> Setting <u>250</u> 10. <u>182545-03</u> | 3 ДН @ | 1.732 Temp: 69 Temp: 07 Coeff | Y = 0.97 S7 55 90 85 0.84 | δ Avg. Δ Ref. Δ Desired Nozzle Nozzle | P | 10 260 90 0, 246 (1, 246 | Post-Test Pre-Test Post-Test 2.246 Observer | 0.003 Pitot <0.1 (Pitot <0.1 (0.246 | @ 14.0 | In. Hg. 6,3 In. H2O |
| le. | 1 | Filter No. | 0-244 | Start T | lime <u>0</u> | 805 | End/Ti | me <u>1048</u> | | Agency_ | VADEQ | | |
| 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | Sample Point | Clock Time | Dry Gas Meter Cubic Feet | √Pitot Reading ΔP In. H₂O | Sett Inch | rifice ing ΔH ics H2O Actual | Dry Gas Meter, Temp, °F | Pump Vacuum Inches Hg | Stack, Temp '°F | Probe Temp °F | Filter Box °F | CPM Filter Exhaust °F | Imp. Temp °F |
| of the | A A1 | 0 | 758.400 | 0.68 | 2.39 | 2.40 | 41 | 3.0 | 76 | 258 | 248 | 65 | 51 |
| % | -2_ | .5 | 762.81 | 0.67 | 2.35 | 2.35 | 47 | 3.0 | 76 | 255 | 248 | 65 | 50 |
| - | 3 . 1 | 10 | 767.16 | 0.71 | 2.49 | 2.50 | 47 | 3.0 | 76 | 257 | 249 | 65 | So |
| 1 | 74 | 15 . | 771,69 | 0.75 | 2.64 | 2.45 | 49 | 3.5 | 77 | 256 | 248 | 66 | S2B |
| % | s. 5. | 20 | 776.40 | 0.77 | 2.71 | 2.70 | 50 | 3.5 | 77 | 256 | 249 | 66 | 505 |
| | B1 / | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 781.083 | 0.65 | 228 | 7.30 | 52 | 3.0 | 77 | 259 | 250 | 66 | 55 |
| 1 | 7 2 . | -30 | 785.46 | 0.58 | 2.04 | 2.05 | 56 | 3.0 | 78 | 256 | 246 | 65 | 47 |
| 6 | 3 | 35 ' | 789.61 | 0.54 | 1.90 | 1.90 | 57 | 2,5 | 79 | 256 | 252 | 65 | 46 |
| The second | 4 | 40. | 793.64 | 0,50 | 1.96. | 1.75 | 59 | 2.5 | 79 | 258 | 256 | 66 | 48 |
| 1 | 5 | 45. | 797.47 | 0.64 | 2.25 | TABOR DOLLAR STORE OF COMPANY | 60 | 3.0 | 8D | 255 | 248 | 67 | 50 |
| 1 | 7 C1 | 50 | 2. 1 Mar 65 1 | 0.45 | -1.58 | 1.60 | 62 | 2.5 | AND THE PARTY OF STREET, STORE STORE STORE | Paul And State | 253 | 66 | 54 |
| , | 2 | 55 | 805.50 | 0.41 | 1.94 | 1.45 | 63 | 2.5 | 81 | 256 | 25/ | 68 | 53 |
| 1 | 3 | 60 | 809.08 | 0.32 | 1.12 | I.JD | 64 | 2.0 | 81 | 257 | 250 | 69 | 52 |
| 100 | 4 | 65 | 812.21 | 0.29 | 1.02 | 1.00 | 65 | 2.0 | 81 | 258 | 253 | 70 | \$3 |
| 1 | 15 | 70 | 815,19 | 0.42 | 1.48 | 1.50 | .66 | 2.5 | 8 | 256 | 248 | 72 | 53 |
| | - D1 | 75 | 818.76 | 0,31 | 1.09 | 1.10 | 68 | 2.0 | 82 | 258 | 249 | 71 | 57 |
| 14000 | 2 | 10. 194 | 821.84 | 0.2.8 | 1.00 | 1.00 | 68 | 2.0 | 82 | 257 | 250 | 73 | 55 |
| 1000 | 3 | 85 90 | 824.81 | 0.16 | 0,57 | Provide State of the second | 69 | 1.5 | <u>83</u> 83 | 257 | 25/ | 73 | SS |
| 1 | , 4 5 | | 827.09 | 0.15 | 0.54 | 0.54 | 70 | 1,5 | 83 | 258 | 257 | 73 | 56 |
| 216 | 5 E1 | 95 . | 821.34 | 0.21 | 0.75 | 20 - 1 - 1 | 70 | 1,5 | | 257 | 254 | 74 | 157 |
| | 2 2 | 100 | A | 0.18 | 0.64 | 0.64 | 70 | 1.5 | 83 | 259 | 252 | 76 | 60 |
| A Part of | 3 | Transferrate and | A LEVIS PAR AND | 0.15 | 0.54 | 0,54 | 70 | 1.5 | 83 | 260 | 253 | 76 | 59 |
| | 4 | 110 | 836.57 | 0.08 | 0.29 | 0.29 | 70 | 1.0 | \$3 | 258 | 252 | 77 | 60 |
| | 5 | 113 | 838.26 | 0.06 | 0.21 | 0.2 | 70 | 1.0 | 83 | 259 | 252 | 78 | 1 - 1 - 1 - 1 |
| | | 125 | 841.114 | 0.05 | 0.10 | 0.18 | TO | 1.0 | 0) | 258 | 248 | 80 | 61 |
| 100 | 11/2/2.15 | 123 | 871.119 | 0.400 | | 1,413 | 61.52 | | 80,28 | an an an ang ang ang ang ang ang ang ang | | No. | |

Isokinetic Check: Audited by: ______ (Personnel) Date: (1/8/18 Completeness Legibility Accuracy

Date: ____ Audited by: _____ (Team Leader)

Specifications Reasonableness

<u>ILLEIS</u> Civil & Environmental Consultants, Inc.

Methods 5 & 202 and Sample Recovery – Data Analysis

Client Name_The Goodyear Tire & Water Co. City/State_Danville, VA Sampling Location_Dust Collector BBC5 Clean-Up Box Number_1 Chain of Custody: Date Received 10 123-24 /18

| Project Number | 182-545 | |
|-----------------|-------------------|-----|
| Sample Date 10 | 128-24 /18 | |
| Samples Recove | ered 10 \$3-24/18 | was |
| Recovery Date / | U R3- 118 | 101 |
| Received By | Locked? | |

| | Equipn | nent Documentation | | 6 |
|--------------------------|----------------------|---------------------------------|---------------|---|
| Run Number | 1 | 2 | 3 | |
| Sample ID Number | 182545-01 | 182545-02 | 182545-03 | |
| Sample Box Number | A | B | C . | |
| Probe Number | 200. 064 | 200.063 | 200. 064 | |
| Norrle Number | 300. 240 Sample I | 300. 290 Recovery – Fraction | 300, Z90 1 | |
| Filter Container # | 182545-01 | 182545-02 | 182545-03 | |
| Particulate Description | black | 6/ack | black | |
| Filter Container Sealed? | V | ~ | V | |

Sample Recovery – Fraction 2

| | terrest produces and | | | |
|--------------------------|----------------------|-----------|-----------|---------|
| Probe Rinse Container # | 182545-01 | 182545-02 | 182545-03 | |
| Rinsing Solution | Acetone | Acetone | Acetone | Acetone |
| Sample Container Sealed? | 111 | | ~ | |
| Liquid Level Marked? | V | | 1 | |

Analysis of Moisture and Sample Recovery - Fraction 3

| Reagent Recovery Container | 182545-01 | 182545-02 | 182545-03 | |
|--------------------------------------|---------------------|---------------------|---------------------|---------------------|
| Imp. Absorbing Solution | DI H ₂ O |
| Description of Reagent | Char NA | clear NA | NA | 1 - P |
| Reagent Level Marked? | V | Nov i | V | ñ |
| Final Volume, ml | - See | page 2 - | > | 1 |
| Initial Volume, ml | - " | | | |
| Net Condensed Volume, ml | 0 | 2.9 | (-0,1) | |
| N ₂ Purge | ~ | | V | 4 |
| Rinse twice with DI H ₂ O | V | V. | V | |
| Rinse twice with Acetone | V | | V | |
| Rinse twice with hexane | V | | V | |

Analysis of Moisture and Sample Recovery - Silica Gel

| Silica Gel Recovery Container # | -01 | -02 | -03 |
|---------------------------------|---------|--------|----------|
| Percent Silica Gel Spent | 10% | 15% | 15% |
| Final Weight, g | - See 1 | nuge 2 | 2 |
| Initial Weight, g | - 11 | 1 | ~ |
| Net Absorbed Water, g | 15,1 | 17.2 | 16-56405 |
| Total Moisture Collected, g | 15,1 | 20.1 | 16.5 |

| Reagent Blanks | | | | | | | |
|---------------------------------|---------------------|---------------------|-----------|--|--|--|--|
| Absorbing Reagent Blank (500mL) | DI H ₂ O | Absorbing Blank ID# | 182545-04 | | | | |
| Rinsing Reagent Blank (200 mL) | Acetone | Rinsing Blank ID # | 182545-04 | | | | |
| Rinsing Reagent Blank (200 mL) | Hexane | Rinsing Blank ID # | 182545-04 | | | | |
| Analyst Initials | | Reviewer Initials | | | | | |

| Balance ID | Wt.(200 mg) | Wt. (500 mg) | Wt. (1,000 mg) | |
|------------|-------------|--------------|----------------|--|
| 600.057 | 200.0 | 500,0 | 1000,0 | |
| 6.00,057 | Digo D | \$700.0 | 1000.0 | |

Audited by: PN (Personnel)

Date: 11 / 8/1 Comple

Date:

(Team Leader)

Completeness _____ Legibility _____ Accuracy _____ Specifications _____ Reasonableness _____

Civil & Environmental Consultants, Inc.

Audited by:

| Method 5 & 202 – Moisture Determina | ation and Sample Recovery |
|---|-------------------------------|
| Client Name The Godyour The and helber Lo. | Project Number: 182-545 |
| City/State Doa v://c | Sample Date: 10/23-24/18 |
| Sampling Location | Samples Recovered by: #V86 |
| Samphing Location <u>Jack PR+ 7 12 - 2 </u> | Recovery Date $10/23 - 241/8$ |

| Moisture Recovery by weight | | | | | | | | | |
|-----------------------------|---------------------|-------------------|-----------------------|------------|--|--|--|--|--|
| Run No.:1 | ginns | gmms | | | | | | | |
| Impinger Bottle Weight | Initial wt. (mg) ou | Final Wt (mg) Bl/ | Difference (gain) wt. | | | | | | |
| 1 st Imp. Bottle | H79.9 | 4799 | 0.0 | | | | | | |
| 2 nd Imp. Bottle | 594.5 | 596.5 | 0.0 | | | | | | |
| 3 rd Imp. Bottle | 213,4 | 713.4 | 0.0 | | | | | | |
| 4th Imp. Bottle 10 /0 | 9/4/1 | 928, 2 | 15.1 V | 70°F purge | | | | | |
| 5 th Imp. Bottle | • | · | | / | | | | | |
| 6 th Imp. Bottle | | | TC = 15.1 | aimmis | | | | | |
| | | | | · | | | | | |

| Run No.:2 | grams | gmm | - | |
|---------------------------------|---------------------------------------|------------------|-----------------------|----------|
| Impinger Bottle Weight | Initial wt. (mg) | Final Wt (mg) By | Difference (gain) wt. | |
| 1 st Imp. Bottle | 4816 | 481.+ | 0.1 | BI |
| 2 nd Imp. Bottle | 6047 | 6045 | -0.2 | 69957 |
| 3 rd Imp. Bottle | 708.0 | 711:0 | 3.0 | |
| 4 th Imp. Bottle 15% | 879.2 | 8961 | 17.2 | <u> </u> |
| 5 th Imp. Bottle | | | | |
| 6 th Imp. Bottle | | | $T_{c} = 20.1$ | grami |
| t | · · · · · · · · · · · · · · · · · · · | | | <u> </u> |

| Run No.:3 | BU Johns | BU gimm | | |
|-----------------------------|------------------|---------------|-----------------------|---------------------------------------|
| Impinger Bottle Weight | Initial wt. (mg) | Final Wt (mg) | Difference (gain) wt. | . <u></u> |
| 1 st Imp. Bottle | 484.2 | 487.3 | <u></u> | · · · · · · · · · · · · · · · · · · · |
| 2 nd Imp. Bottle | 636.5 | £ 36 6 5 was | | ::: |
| 3 rd Imp. Bottle | 6581 | (97, & 7 10Q | <u>s (0,2)</u> | |
| 4th Imp. Bottle 15% | 907.7 | G24.3 | 16.6 | |
| 5 th Imp. Bottle | | | · | |
| 6 th Imp. Bottle | | | | |
| · · | | • | | |

| Run No.: | BU grams | BU gener | | · · · · · · · · · · · · · · · · · · · |
|-----------------------------|------------------|---------------------------------------|-----------------------|---------------------------------------|
| Impinger Bottle Weight | Initial wt. (mg) | Final Wt (mg) | Difference (gain) wt. | The states |
| 1 st Imp. Bottle | · · · | | - | trad black |
| 2 nd Imp. Bottle | | · · · · · · · · · · · · · · · · · · · | | - A mark and |
| 3 rd Imp. Bottle | | | | 690F Jan |
| 4 th Imp. Bottle | | | | ,. V |
| 5 th Imp. Bottle | | | | |
| 6 th Imp. Bottle | | | | |
| ······ | | | | |

. . -Audited by: _____(Personnel) Date: 11/9/19 Accuracy Legibility_ Completeness <u>v</u> la l Civil & Environmental Consultants, Inc. Specifications Reasonableness Audited by: Date: (Team Leader) 87

Page 2 of 2

APPENDIX C LABORATORY DATA

The Goodyear Tire And Rubber Company, Danville, Virginia Banbury Mixer No. 5

EPA Method 5 - Particulate Determination - Data Analysis

Client: The Goodyear Tire And Rubber Compar City/State: Danville, Virginia Sampling Location: Banbury Mixer No. 5 Parameter: EPA Method 5 Chain of Custody: Date Received: 10/24/2018 Analytical Balance ID: Sartorius Serial No. 39120051 Project No.:182-545Samples Collected On:10/23/18Samples Recovered By:WQBSample Recovery Date:10/23/18Received By:WQBLocked?:YesClass S Weight Set ID:Troemner 4563

Analysis of Particulate Recovery

| Run Number | 1 | 2 | 3 | | | |
|----------------------|-----------|-----------|-----------|---|------|--|
| Sample ID Number | 182545-01 | 182545-02 | 182545-03 | | | |
| | | | | | | |
| Filter Number | Q-242 | Q-243 | Q-244 | | | |
| Final Weight, g | 0.3512 | 0.3639 | 0.3574 | | | |
| Reweigh 2, Final, g | 0.3508 | 0.3635 | 0.3571 | | | |
| Reweigh 3, Final, g | | | | | | |
| Initial Weight, g | 0.3466 | 0.3559 | 0.3475 | | | |
| Reweigh, Initial, g | 0.3466 | 0.3560 | 0.3478 | | | |
| Average Final, g | 0.3510 | 0.3637 | 0.3573 | | | |
| Average Initial, g | 0.3466 | 0.3560 | 0.3477 | | | |
| Net Filter Catch, g | 0.0044 | 0.0078 | 0.0096 | | | |
| | | | | 1 | | |
| Beaker Number | 142 | 143 | 144 | | | |
| Acetone Level Marked | Yes | Yes | Yes | | | |
| Acetone Wash Volume | 150 | 150 | 150 | | | |
| Final Weight, g | 112.9392 | 115.4857 | 110.8888 | | | |
| Reweigh 2, Final, g | 112.9395 | 115.4860 | 110.8892 | | | |
| Reweigh 3, Final, g | | | | | | |
| Initial Weight, g | 112.9303 | 115.4808 | 110.8838 | | | |
| Reweigh, Initial, g | 112.9303 | 115.4803 | 110.8835 | | | |
| Average Final, g | 112.9394 | 115.4859 | 110.8890 | | | |
| Average Initial, g | 112.9303 | 115.4806 | | | | |
| Acetone Blank, g | 0.0004 | 0.0004 | 0.0004 | | | |
| Net Front Rinse, g | 0.0086 | 0.0049 | 0.0050 | | | |
| Total Particulate, g | 0.0130 | 0.0127 | 0.0146 | | | |
| rotai rarticulate, y | 0.0130 | 0.0127 | 0.0140 | | | |

Gravimetric Documentation

| | Initial | Reweigh | Final | Reweigh 2 | Reweigh 3 | Reweigh 4 |
|-------------------------|----------|----------|----------|-----------|-----------|-----------|
| Date of Analysis | 09/05/18 | 09/06/18 | 10/26/18 | 10/26/18 | | |
| Time of Analysis | 1030 | 0745 | 0740 | 1550 | | |
| Analyst | EWC | EWC | WQB | EWC | | |
| Desic. Rel. Humidity, % | 12 | 16 | 15 | 18 | | |
| Lab. Temperature, °F | 75 | 74 | 71 | 72 | | |
| Bar. Press., In. Hg | 29.53 | 29.52 | 29.25 | 29.01 | | |
| Lab. Rel. Humidity, % | 43 | 39 | 42 | 44 | | |

| | Bla | ink Acetone Analysis | | |
|-----------------------|-----------|----------------------|----------|---|
| Sample ID Number | 182545-06 | Final Weight, g | 115.7631 | |
| Blank Beaker Number | 145 | Reweigh, Final, g | 115.7634 | |
| Beaker Volume, ml | 150 | Initial Weight, g | 115.7629 | |
| Acetone Conc., mg/g * | 0.00338 | Reweigh, Initial, g | 115.7628 | i |
| Maximum Residue, g | 0.0012 | Average Final, g | 115.7633 | |
| Analyst Initials | EWC | Average Initial, g | 115.7629 | |
| Auditor Initials | WQB | Acetone Residue, g | 0,0004 | |

Blank Acetone Analysis

* Blank values < 0.01 mg/g of the weight of acetone (< maximum residue, mg) were subtracted from sample weight.



| h | R |
|---|----|
| | ÷, |
| Ē | 4 |

VHAIN OF CUSTONV

| | 11 |
|--|---|
| | 000 |
| | ling |
| | 040 |
| j | the last |
| 5 | NIN |
| P | lotto |
| IN | tod O |
| 5 | V |
| CIVIL & ENVIRONMENTAL CONSULTATION, INC. | 1000 Contor Book Daile Suite A Charlotte Month Caroline 28217 |
| ē | - |
| | i c |
| E | -lac |
| 5 | D = 0 |
| 8 | the t |
| IN | 100 |
|) | 101 |

| Toll-Free: 855-859-9932 Direct: 980-237-0373 | Sampling Methods | 5 | | Sample Disposition and Remarks | | | | | | | | | | Special Instructions: | | | |
|--|---|---------------------------|------------------------|--------------------------------|------------------------------|------------------------------|------------------------------|--------------------|--|--|--|--|--|----------------------------|------------------|--------------------------------------|-------------------------|
| Toll-Free: 8 | Number of Containers | 7 | | Sample Disp | Acetone Rinse, Quartz filter | Acetone Rinse, Quartz filter | Acetone Rinse, Quartz filter | one | | | | | | Date/Time 10/24/18 1630 | / pate/Time | unds: | |
| | | 45 |)rder: <u>NA</u> | Date | - | - | 10/24/2018 Acetc | 10/23/2018 Acetone | | | | | | Jul Received By: | Received By: | Analyze for the following Compounds: | Condensible Particulate |
| 28217 | Laboratory: CEC | Project No.: 182-545 | Purchase Order: NA | Sample ID | 182545-01 | 182545-02 | 182545-03 | k 182545-06 | | | | | | STime 0 | Date/Time | Date/Time Analy | Cond |
| harlotte, North Carolina | e & Rubber Co. | | | ption | Run 1 | Run 2 | Run 3 | Reagent Blank | | | | | | 16/24/15 | Dati | | |
| 1900 Center Park Drive, Suite A, Charlotte, North Carolina 28217 | Company: The Goodyear Tire & Rubber Co. | City, State: Danville, VA | Contact: Bryan Starnes | | Dust Collector BBC5 | | | | | | | | | W Relinquished By: | Relinquished By: | Received for Laboratory By: | |

Civil & Environmental Consultants, Inc. – Charlotte

1900 Center Park Drive, Suite A Charlotte, NC 28217

The Goodyear Tire & Rubber Co. Danville, VA Project # 182-545

Analytical Report (1018-174)

EPA Method 202

Condensable Particulate Matter



Enthalpy Analytical, LLC

Phone: (919) 850 - 4392 / Fax: (919) 850 - 9012 / www.enthalpy.com 800-1 Capitola Drive Durham, NC 27713-4385 I certify that to the best of my knowledge all analytical data presented in this report:

- Have been checked for completeness
- Are accurate, error-free, and legible
- Have been conducted in accordance with approved protocol, and that all deviations and analytical problems are summarized in the appropriate narrative(s)

This analytical report was prepared in Portable Document Format (.PDF) and contains 14 pages.

til of Jones

QA Review Performed by - Quentisha L. Forrester

Report Issued: 11/12/2018



Summary of Results



EA# 1018-174 Page 3 of 14

Enthalpy Analytical

Company: Civil & Environmental Consultants - Charlotte Job No.: 1018-174 EPA Method 202 Analysis Project No.: 182-545 The Goodyear Tire & Rubber Co.- Danville, VA

Summary Report

| | Run 1 | Run 2 | Run 3 | Field Blank |
|--------------------------|-------|-------|-------|--------------------|
| Net Organic Catch (mg) | 3.20 | 2.89 | 2.49 | 1.74 |
| Corrected Inorganic (mg) | 2.39 | 2.24 | 1.65 | 1.24 |
| CPM (mg) | 5.6 | 5.1 | 4.1 | 3.0 |
| TB Corrected CPM (mg) | 3.6 | 3.1 | 2.1 | |

EA# 1018-174 Page 4 of 14

Results



EA# 1018-174 Page 5 of 14

Enthalpy Analytical

Company: Civil & Environmental Consultants - Charlotte Job No.: 1018-174 EPA Method 202 Analysis Project No.: 182-545 The Goodyear Tire & Rubber Co.- Danville, VA

Results

| | Run 1 | | Run 2 | | Run 3 | | Field Blank | |
|------------------------------|----------|----------------|----------|----------------|----------|----------------|--------------------|----------------|
| Beaker Number | 17486 | | 17487 | | 17488 | | 17489 | |
| Initial Solvent Volume (mL) | 300 | | 310 | | 285 | | 166 | |
| Org Final Weight 1 (g) | 2,521575 | 11/07/18 6:34 | 2.531275 | 11/07/18 6:34 | 2.519530 | 11/07/18 6:35 | 2.530967 | 11/07/18 6:35 |
| Org Final Weight 2 (g) | 2.521638 | 11/08/18 7:23 | 2.531249 | 11/08/18 7:24 | 2.519491 | 11/08/18 7:24 | 2.530931 | 11/08/18 7:24 |
| Tare (g) | 2,518439 | 10/25/18 10:02 | 2.528364 | 10/25/18 10:03 | 2.516998 | 10/25/18 10:03 | 2.529191 | 10/25/18 10:04 |
| Organic Catch (mg) | 3.20 | | 2,89 | | 2.49 | | 1.74 | |
| Inorganic | | | | | | | | |
| Beaker Number | 17480 | | 17481 | | 17482 | | 17483 | |
| Weight 1 (g) | 2.545280 | 11/07/18 6:27 | 2.509400 | 11/07/18 6:28 | 2.528445 | 11/07/18 6:28 | 2.522086 | 11/07/18 6:29 |
| Weight 2 (g) | 2.545270 | 11/08/18 7:19 | 2.509396 | 11/08/18 7:20 | 2.528443 | 11/08/18 7:21 | 2.522077 | 11/08/18 7:21 |
| Tare (g) | 2.542881 | 10/25/18 10:00 | 2.507153 | 10/25/18 10:00 | 2.526792 | 10/25/18 10:01 | 2.520841 | 10/25/18 10:0 |
| Initial Water Vol (mL) | 350 | | 275 | | 245 | | 260 | |
| Water Added by Lab (mL) | 75 | | 75 | | 75 | | 75 | |
| Resuspend Vol (mL) | 100 | | 100 | | 100 | | 100 | |
| Net Inorganic Catch (mg) | 2.39 | | 2.24 | | 1.65 | | 1.24 | |
| Titrant Normality | 0.10 | | 0.10 | | 0.10 | | 0.10 | |
| Titrant Vol (mL) | 0.05 | | 0.05 | | 0.08 | | 0.03 | |
| Titrant Blank Vol (mL) | 0.05 | | 0.05 | | 0.05 | | 0.05 | |
| Ammonium Corr (mg) | 0.0 | | 0.0 | | 0.0 | | 0.0 | |
| Corrected Inorganic (mg) | 2.39 | | 2.24 | | 1.65 | | 1.24 | |
| Condensible Particulate (mg) | 5.59 | | 5.13 | | 4.14 | | 2,98 | |
| TB Corrected CPM (mg) | 3.59 | | 3.13 | | 2.14 | | | |
| | | | | | | | | |

EA# 1018-174 Page 6 of 14

Enthalpy Analytical

Company: Civil & Environmental Consultants - Charlotte Job No.: 1018-174 EPA Method 202 Analysis Project No.: 182-545 The Goodyear Tire & Rubber Co.- Danville, VA

Reagent Blanks

| | | V | /ater | Ac | etone | Н | exane |
|---------------|-----------------|----------|----------------|----------|----------------|----------|----------------|
| | Beaker | 17485 | | 17492 | | 17493 | |
| | Weight 1 (g) | 2.535784 | 11/07/18 6:33 | 2.518250 | 11/07/18 6:42 | 2.508971 | 11/07/18 6:43 |
| | Weight 2 (g) | 2.535902 | 11/08/18 7:22 | 2.518112 | 11/08/18 7:41 | 2.509076 | 11/08/18 7:45 |
| In House | Tare (g) | 2.535757 | 10/25/18 10:02 | 2.518036 | 10/25/18 10:06 | 2.508920 | 10/25/18 10:06 |
| | Residue (g) | 0.00015 | | 0.00008 | | 0.00016 | |
| | Vol (mL) | 250 | | 200 | | 225 | |
| | Max Residue (g) | 0.0003 | | 0.0002 | | 0.0001 | |
| | | V | /ater | Ac | etone | Н | exane |
| | Beaker | 17484 | | 17490 | | 17491 | |
| | Weight 1 (g) | 2.519670 | 11/07/18 6:31 | 2.535562 | 11/07/18 6:40 | 2.539401 | 11/07/18 6:41 |
| Client's | Weight 2 (g) | 2.519715 | 11/08/18 7:22 | 2.535582 | 11/08/18 7:30 | 2.539474 | 11/08/18 7:39 |
| Reagent Blank | Tare (g) | 2.519552 | 10/25/18 10:02 | 2.535345 | 10/25/18 10:04 | 2.539190 | 10/25/18 10:05 |
| | Residue (g) | 0.00016 | | 0.00024 | | 0.00028 | |
| | Vol (mL) | 204 | | 202 | | 204 | |
| | Max Residue (g) | 0.0002 | | 0.0002 | | 0.0001 | |

EA# 1018-174 Page 7 of 14

Narrative Summary



| Company: | Civil & Environmental Consultants, Inc. – Charlotte | |
|--------------------|---|--|
| Client No.: | 182-545 | |
| Job No.: | 1018-174 | |
| Parameters | EPA Method 202 | |

Enthalpy Analytical Narrative Summary

Custody

David Myers received the samples on 10/29/18 after being relinquished by Civil & Environmental Consultants, Inc. – Charlotte. The samples were received at ambient temperature and in good condition.

Prior to, during, and after analysis, the samples were kept under lock with access only to authorized personnel by Enthalpy Analytical, LLC.

Analysis

The samples were analyzed for Condensable Particulate Matter using the analytical procedures in EPA Method 202, Determination of Condensible Particulate Emissions from Stationary Sources (40 CFR Part 51, Appendix M).

All samples were weighed on Balance 8 (Sartorius Model ME5-OCE, Serial # 23104965), certified by Mettler Toledo through July 31, 2019.

QC Notes

A field train blank was received with these samples. The method specifies that blank corrections are accomplished by subtracting the particulate mass determined for the 'Field Train Blank' or 2 mg (whichever is less) from the sample weight.

Acetone, hexane, and water reagent blanks (RBs) were received with these samples and analyzed.

Laboratory reagent blanks (acetone, water, and hexane) were analyzed with the samples and are included in the report, though their results are not used to adjust any of the sample results.

The inorganic results for the samples were corrected for the ammonium ions used to precipitate the sulfate, per the formula in the Method (Section 12.2.1).

Reporting Notes

These gravimetric analyses are considered to be accurate to ± 0.5 mg.

The results presented in this report are representative of the samples as provided to the laboratory.

These analyses met the requirements of the TNI Standard. Any deviations from the requirements of the reference method or TNI Standard have been stated above.



General Reporting Notes

The following are general reporting notes that are applicable to all Enthalpy Analytical, LLC data reports, unless specifically noted otherwise.

- Any analysis which refers to the method as *"Type"* represents a planned deviation from the reference method. For instance a Hydrogen Sulfide assay from a Tedlar bag would be labeled as "EPA Method 16-Type" because Tedlar bags are not mentioned as one of the collection options in EPA Method 16.
- The acronym *MDL* represents the Minimum Detection Limit. Below this value the laboratory cannot determine the presence of the analyte of interest reliably.
- The acronym *LOQ* represents the Limit of Quantification. Below this value the laboratory cannot quantitate the analyte of interest within the criteria of the method.
- The acronym *ND* following a value indicates a non-detect or analytical result below the MDL.
- The letter J in the Qualifier or Flag column in the results indicates that the value is between the MDL and the LOQ. The laboratory can positively identify the analyte of interest as present, but the value should be considered an estimate.
- The letter E in the Qualifier or Flag column indicates an analytical result exceeding 100% of the highest calibration point. The associated value should be considered as an estimate.
- Sample results are presented 'as measured' for single injection methodologies, or an average value if multiple injections are made. If all injections are below the MDL, the sample is considered non-detect and the ND value is presented. If one, but not all, are below the MDL, the MDL value is used for any injections that are below the MDL. For example, if the MDL is 0.500 and LOQ is 1.00, and the instrument measures 0.355, 0.620, and 0.442 the result reported is the average of 0.500, 0.620, and 0.500 - i.e. 0.540 with a J flag.
- When a spike recovery (Bag Spike, Collocated Spike Train, or liquid matrix spike) is being calculated, the native (unspiked) sample result is used in the calculations, as long as the value is above the MDL. If a sample is ND, then 0 is used as the native amount (not the MDL value).
- The acronym **DF** represents Dilution Factor. This number represents dilution of the sample during the preparation and/or analysis process. The analytical result taken from a laboratory instrument is multiplied by the DF to determine the final undiluted sample results.
- The addition of *MS* to the Sample ID represents a Matrix Spike. An aliquot of an actual sample is spiked with a known amount of analyte so that a percent recovery value can be determined. The MS analysis indicates what effect the sample matrix may have on the target analyte, i.e. whether or not anything in the sample matrix interferes with the analysis of the analyte(s).



General Reporting Notes (continued)

- The addition of *MSD* to the Sample ID represents a Matrix Spike Duplicate. Prepared in the same manner as a MS, the use of duplicate matrix spikes allows further confirmation of laboratory quality by showing the consistency of results gained by performing the same steps multiple times.
- The addition of *LD* to the Sample ID represents a Laboratory Duplicate. The analyst prepares an additional aliquot of sample for testing and the results of the duplicate analysis are compared to the initial result. The result should have a difference value of within 10% of the initial result (if the results of the original analysis are greater than the LOQ).
- The addition of *AD* to the Sample ID represents an Alternate Dilution. The analyst prepares an additional aliquot at a different dilution factor (usually double the initial factor). This analysis helps confirm that no additional compound is present and coeluting or sharing absorbance with the analyte of interest, as they would have a different response/absorbance than the analyte of interest.
- The Sample ID *LCS* represents a Laboratory Control Sample. Clean matrix, similar to the client sample matrix, prepared and analyzed by the laboratory using the same reagents, spiking standards and procedures used for the client samples. The LCS is used to assess the control of the laboratory's analytical system. Whenever spikes are prepared for our client projects, two spikes are retained as LCSs. The LCSs are labeled with the associated project number and kept in-house at the appropriate temperature conditions. When the project samples are received for analysis, the LCSs are analyzed to confirm that the analyte could be recovered from the media, separate from the samples which were used on the project and which may have been affected by source matrix, sample collection, and/or sample transport.
- Significant Figures: Where the reported value is much greater than unity (1.00) in the units expressed, the number is rounded to a whole number of units, rather than to 3 significant figures. For example, a value of 10,456.45 ug catch is rounded to 10,456 ug. There are five significant digits displayed, but no confidence should be placed on more than two significant digits. In the case of small numbers, generally 3 significant figures are presented, but still only 2 should be used with confidence. Many neat materials are only certified to 3 digits, and as the mathematically correct final result is always 1 digit less than all its pre-cursors 2 significant figures are what are most defensible.
- Manual Integration: The data systems used for processing will flag manually integrated peaks with an "M". There are several reasons a peak may be manually integrated. These reasons will be identified by the following two letter designations on sample chromatograms, if provided in the report. The peak was *not integrated* by the software "NI", the peak was *integrated incorrectly* by the software "II" or the *wrong peak* was integrated by the software "WP". These codes will accompany the analyst's manual integration stamp placed next to the compound name on the chromatogram.



Sample Custody



| Company: | Park Drive, Suite A, Charlotte The Goodycar Tire & Ru | | | : Enthalpy | | | Number of Containers | -9932 Direct: 980-237-0373 Sampling Methods | | | | |
|--------------|--|------------------------------|--|--------------|----------------|---------------|---|--|--|--|--|--|
| City, State: | Danville, VA | DDer Co. | Project No. | | | | 15 | 202 | | | | |
| Contact: | Bryan Starnes | | A DESCRIPTION OF A DESC | chase Order: | | | | | | | | |
| | Sample Description | | Sam | ple ID | Date | | Sample Disposition | and Remarks | | | | |
| ust Collecto | or BBC5 | Run 1 | Contraction of the local division of the loc | 545-01 | 10/23/2018 | | p. Contents with DI H2O Rinse, Acctone and Hexane R | | | | | |
| | | Run 2 | | 545-02 | 10/23/2018 | | with DI H2O Rinse, Acetone and | | | | | |
| | | Run 3 | 1825 | 545-03 | 10/24/2018 | Imp. Contents | with DI H2O Rinse, Acetone and | Hexane Rinse, and CPM Filter | | | | |
| | | Reagent Blank | 1825 | 545-04 | 10/23/2018 | 200ml each of | ml each of Acetone, Hexane, and DI H2O | | | | | |
| | | Field Blank | 1825 | 545-05 | 10/23/2018 | Imp. Contents | with DI H2O Rinse, Acetone and | Hexane Rinse, and CPM Filter | | | | |
| | | | | | | | | | | | | |
| | Relinquished By: | Date/1 16/26/18 Date/1 | | H M | Received By | | U/24 /14 /19 Date/Time | Special Instructions: | | | | |
| Recei | ived for Laboratory By: | Date/1 | Date/Time | | he following C | ompounds: | | | | | | |
| | | | | Condensible | Particulate | | | | | | | |

Ambient Temp.

EA# 1018-174 Page 13 of 14

This Is The Last Page Of This Report.



APPENDIX D 2018 EQUIPMENT CALIBRATIONS

QUALITY ASSURANCE AND EQUIPMENT CALIBRATION PROCEDURES

General. Field or laboratory test equipment purchased or fabricated by Civil and Environmental Consultants, Inc. (CEC) is assigned a unique, permanent identification number. New items for which calibration is required are calibrated before initial field use. Equipment whose calibration status may change with use or with time is inspected in the field before testing begins, and again upon return from field use. When an item of equipment is found to be out of calibration, it is adjusted and recalibrated or retired from service. CEC's equipment is periodically recalibrated, regardless of the outcome of these regular inspections.

Calibrations are conducted in accordance with United States Environmental Protection Agency (US EPA) specifications. CEC follows the calibration procedures outlined in EPA Reference Methods found in the Code of Federal Regulations (Volume 40, Part 60) and those recommended in the Quality Assurance Handbook for Air Pollution Measurement Systems: Volume III (EPA/600/R-94/038c). When the Reference Methods do not detail procedures, CEC uses methods such as those prescribed by the American Society for Testing and Materials (ASTM).

Data obtained during calibrations are recorded on standardized forms, which are verified for completeness and accuracy by the Quality Assurance Manager. Data reduction and subsequent calculations are performed using CEC's Air Quality Data System. Calibration calculations are performed by an environmental scientist, independently audited by the Project Manager, and reviewed by the Quality Assurance Manger for verification of data. Copies of calibration data are included in the test or project report.

Inspection and Maintenance. An effective preventative program is necessary to ensure equipment performance quality prior to, during, and following the source test. Equipment returning from the field is inspected before it is returned to storage. During the course of these inspections, items are cleaned, repaired, reconditioned, and recalibrated when necessary.

Equipment that is transported to the field for a test project is inspected again prior to being packed. CEC performs these quality assurance checks prior to departure for the project site to detect equipment problems, which may occur during periods of storage. CEC transports adequate back-up equipment to the project site so as to minimize delays in the test schedule.

<u>Calibration</u>. Source sampling equipment that requires calibration includes nozzles, pitot tubes, thermometers, flow meters, dry gas meters, and barometers. The following sections briefly describe the calibration procedures followed by CEC.

Nozzles. Probe nozzles are uniquely and permanently identified at the time of purchase or fabrication; with the exception for glass nozzles. (Glass nozzles are not uniquely identified due to their fragile status.) Nozzles are calibrated before initial field use and prior to the source test. The inside diameter of the nozzle is measured to the nearest 0.001 inch precision micrometer. Three measurements are made using different

diameters. If the difference between the high and the low measurements do not exceed 0.004 inch, the average of the three measurements is used. If the difference exceeds this amount, or when the nozzle becomes nicked, dented, or corroded, the nozzle is reshaped, sharpened, and recalibrated. Regardless of usage, nozzles are inspected on a yearly basis.

Pitot Tubes. CEC Type S Pitot tubes have been constructed and calibrated using those recommendations in accordance with EPA Reference Method 2, Section 10.1. CEC Type S Pitot tubes C_p coefficients have been determined according to Method 2, Section 10.1. CEC standard Pitot tubes have been assigned a C_p coefficient of 0.99 according to Calibration Procedure 2. Pitot tubes are visually inspected prior to field use. If the inspection indicates damage, the calibration is rechecked. Regardless of usage, CEC Pitot tubes are inspected and recalibrated on a yearly basis.

Dry Gas Meter and Orifice. Console metering systems receive a full calibration at the time of purchase and annually, thereafter. Post-test calibrations are performed after the source test. Approved Alternative Method 5 Post-Test Calibration (ALT-009) may be used to determine a post-test calibration on the console metering systems instead of reference post-test method. If the calibration factor, γ (gamma), deviates by more than five percent per the reference post-test method, the meter is recalibrated and the meter coefficient (initial or recalibrated) that yields the lowest sample volume for the test runs is used. Standard practice at CEC is to recalibrate the dry gas meter when the γ is found to be outside the range of $\gamma \pm 3\%$.

Barometer. Field barometers are compared to a reference mercury barometer and are deemed acceptable when they agree to within \pm 0.1 inches Hg. This barometric pressure is corrected for pressure and temperature. Prior to and following the sampling program, the field barometer is verified against the referenced barometer.

<u>Thermometers</u>. New thermometers, pyrometers and thermocouples purchased or fabricated by CEC are calibrated using the procedures described by US EPA Test Protocol. Calibration tolerance limits are as follow:

| Impinger Temperature Gauge | ± 1°C or 2°F |
|---------------------------------|--------------------------------|
| Dry Gas Meter Temperature Gauge | ± 3°C or 5.4°F |
| Stack Thermocouples | ± 1.5% of absolute temperature |

Thermometers and thermocouples are inspected and calibrated prior to and following the field test. Regardless of usage, CEC thermometers and thermocouples are inspected and recalibrated on a yearly basis.

<u>Laboratory Equipment</u>. CEC, Inc. has a written quality assurance document that covers calibration and maintenance of laboratory equipment. This includes calibration of the analytical balance against Class S weights. Calibration of thermometers, barometers, and wet test meters are traceable to NIST. A copy of our quality assurance document may be obtained by written request.

PRE-TEST / POST-TEST CALIBRATION DATA FORM

Goodyear Tires Client Pre-test Date 10/16-19/18 Calibrator_ Bus Reference Thermometer Lollipop SN 170 55 3260 City/State______ Post-test Date______ Reference Barometer___

35 of 74

100.044

| | Calibrator | BL |
|---|------------|----|
| ľ | 0111 | - |

| 10 | | | -test | | | t-test |
|------------------------------|--|-------------------|---------------------|--------------|--------------------|--|
| ÷ | Temp., ° F | Ref. Temp., °F | Inspection | Ţemp., °F | Ref. Temp., ° F | Inspection |
| Omega DBWB # 100,042 | 73.9 | 73.0 | Will have the same | 62.1 | 61,3 | L. L. M. |
| Omega DB/WB# 100.044 | 79.5 | 79.1 | | 63.0 | 61.3 | and the first of the |
| Omega DB/WB # 100.045 | 71.7 | 73.0 | | 62.5 | 61.3 | The location |
| Omega DB/WB# 100.059 | 72.1 | 73.0 | 100.061 62.8 | 62.8 | 61.3 | and the second states of |
| DB 100.060 WB 100.061 | 73,3/71.5 | 73.0 | Positive Leak Check | 62.84 | 61,3 | Poistive Leak Check |
| Dry Gas Meter #300.392 [A] | / | | 🗆 Yes 🗆 No @ | | | 🗆 Yes 🗆 No @ |
| Dry Gas Meter #300.321 [B] | | 1 | 🗆 Yes 🗆 No @ | | | 🗆 Yes 🗆 No @ |
| Dry Gas Meter #300.035 [C] | 1000 - 10000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1 | 1 | □ Yes □ No.@ | | | 🗆 Yes 🗆 No @ |
| Dry Gas Meter #300.388 [D] | | | 🗆 Yes 🗆 No @ | | | 🗆 Yes 🗆 No @ |
| Dry Gas Meter #300.310 [E] | | | □Yes □No@ | | | □ Yes □ No @ |
| Dry Gas Meter #300.045 [F] | 72 | 74.0 | Yes I No @ 6.7 | 61 | 61.1 | Wes INO @ 6,U |
| Dry Gas Meter #300-390 [G] | 10 | | □Yes □No @ | | | □ Yes □ No @ |
| Dry Gas Meter #300.241 [H] | 73 | 74.0 | Yes D No @ 5.7 | 62 | 61.1 | Yes INO @ 5.4 |
| Dry Gas Meter #300.214 [I] | 12 | 1.110 | □ Yes □ No @ | 1.1 | P 1 4 | □Yes □No @ |
| Dry Gas Meter #300.067 [J] | | | □ Yes □ No @ | | | □ Yes □ No @ |
| Dry Gas Meter #300.200 [K] | | | □ Yes □ No @ | | | □ Yes □ No @ |
| | 12 | | | | - | |
| Umbilical Adaptor # 🗶 #300. | 73,5 | 73,2 | | 62.6 | 61.2 | - |
| Umbilical Adaptor # // #300. | 73.1 | 73.2 | | 62.7 | 61.2 | |
| Umbilical Adaptor # #300. | 72.1 | 12.2 | | our | VIIL | |
| Umbilical Adaptor # #300. | - | | | | | |
| Umbilical Adaptor # #300. | - | | | | 1.1 | |
| | - | | | | | |
| Umbilical Adaptor # #300. | | | Visual Inspection | | | Visual Inspection |
| Decks #000 0/2 | 65.0 | 65.6 | Yes D No @ | 70.0 | 69.8 | XYes I No @ Jab |
| Probe #200. 063 | | 65.6 | Yes D No @ | 70.1 | 69.8 | Yes DNo @ Inb |
| Probe #200. 064 | 65.2 | | Yes D No @ | 62.6 | 61.3 | Yes I No @ |
| Probe #200. 076 | | 65.6 | Yes D No @ | 62.8 | 61.4 | X Yes D No @ |
| Probe #200. 077 | 64.8 | 65.6 | Yes D No @ | 62.4 | 61.2 | XYes DNo @ |
| Probe #200. 300 | 65.1 | 65.6 | Yes D No @ | 62.5 | 61.2 | Yes DNo @ |
| Probe #200. 30/ | 64.9 | 65.6 | | | 61,2 | XYes DNo @ |
| Probe #200. 105 | 64.8 | 65.6 | Yes D No @ | 62.4 | | Provide second s |
| Probe #200. 2 | 65.1 | 65.6 | Yes D No @ | 70.2 | 69.8 | P 1 - 100 |
| Pitot #200. | | | Yes D No @ | Last | 112 | □ Yes □ No @ |
| Pitot #200. 711 | 65.4 | 65.6 | Yes D No @ | 62.4 | 61.2 | XYes □ No @ Yes □ No @ |
| Pitot #200. 708 | 65.6 | 65.7 | Yes 🗆 No @ | 62.7 | 61.2 | A res 110 @ |
| Hotboxes | 777 | 717 | | 12 5 | 61.3 | |
| <u> + </u> | 73.7 | 73,7 | | 62.5 | | |
| Hz BV | 73.9 | 73.7 | | Not | 61.3 | |
| HHT H13 | 73.1 | 73.7 | | 62.8 | CITO | |
| CPM Exit thermocomples | 1110 | 11111 | 200 | 60 | 100 | 146 |
| 100.104 | 64.8 | 64.4 | 70.5 | 69. | 69.8 | |
| 100.119 | 6418 | 64.4 | | 70.4 | 69.7 | 1.6 |
| 100.120 | 64.9 | 64.4 | | 70.5 | 69.7 | lab |
| | Field B | aro., in. Ha | Ref. Baro.,in Hg | Field B | aro., in. Ha | Ref. Baro., in. Hg |
| Barometer # 600.042 | | .62 | 29.64 | | 9.09 | 29,13 |
| Barometer # | | | | 0 | <u> </u> | |
| | | | | | | |

Were safety checks performed during the pre-site reviews? Were post-test calibrations withi the EPA Quality Assurance criteria?

es 🗆 No Yes 🗆 No

<u>/ Civil & Environmental</u> Consultants, Inc.

METHOD 5 GRITICAL ORIFICE CALIBRATION

CRITICAL ORRICE'SET SINE 1374

胶 ENVIRONMENTAL SHEPLY RAMPONY ٠

| | | (| | | | . (| | |
|---|--|---|--|---|--|---|--|---|
| . | | AVĞ VOLUME FLOWLATE. | 29.80 | 24:21 | 22.AE | 16,23 | 10,68 | -4 Tame |
| VINHANUS | | ang volume Flowfate (Ft ^y hin). | T. T. | 2.4 ¹ 8 | 1,7;9 | ដំរូ ឆ្លូឆ្ល ភូមិ | -19 19 19 19 19 19 19 19 19 19 19 19 19 1 | $K_{5} V_{m} Y (\mathbb{R}_{bbr} X \Delta H \pi 3 G) \sqrt{T_{amb}}$ |
| AUPPEN L | | K: FAGTOR. VARIATION (36) | 4.13 | 6.1a 0.00,0 | 0.10° -0.413 -0.412- | -0140 0.21 40.11 | -75°0 1010 -1010 | |
| ULER LAL | | K FACTOR | 0.8153 -0.8126 -0.8134 | 0,670. 0,670. 0,6697. 1,6697. | | .= 0.6069 | 9.2881 0.2882 0.2882 | र्मार्थसार भिन्द |
| AND HUNDER AT LANCE THE PRODUCT OF MANY | | рем АН (In H_o). | 8.71 3.71 3.71 4V3 K' FACTOR= | 2.48 2.48 2.48 AVGTV:FACTTIFIC | 216 216 | AVG K EACTUR | 0.42 0.42 0.42 0.42 AVG_K-FAGTOR= | * Critteal Critice Coefficient = Kre |
| | | ELAPSED TUÁE (MIN) . 6° | 5,00 5,00 5,00 | 7.0fr 7.0a | 2,20 8,00 8,50 | 10.00 10.00 10.00 | 12.08 | δ * |
| - | LEAK CHECK Fassed | TLET FINAL | 688.0 689.0 | 103.2 83.7 70.50 103.7 70.2 71.50 70.7 70.7 72.3 | <u>760.7 - 7712</u> 72.50 71.2 71.5 73.20 71.6 72.1 73.65 | 68.3 68.3 68.3 | 60°02 (12) - 3°68 13°63 (13) - 7°68 19°63 (13) - 7°68 | ព័គ៌ ឧព្វបង់ដែលនិ-៣.US |
| | · · | I DĜMJN | 69.2 70.4 | 52.1 (14.4 - 23.1 62.1 72.1 74.5 53.1 . 73.1 74.5 | 69.4 75.7 75.7 59.4 72.5 59.4 76.5 | <u>ពិស័រក</u> ភ្លំដំ ភ្លំ ភូមិ ភូមិ ភូមិ ភូមិ ភូមិ ភូមិ ភូមិ ភូមិ | 83,9 70,0 70,5 | KipM Seluciation isolar, Y, using orlige sett. |
| | REFERENCE DRY GAS METER SERIAL NUMBER | DIGIÁ READINGS (ST ⁻) INTIAL FINAL AIET (N.,) SEGSÁRA GESS, PRÍS- | 568.105. 568.105. 612.421. 578.562 | 584.687 390.914 | 590,214, 581,114, 6,260 552,537, 503,537, 5,368 - 503,537, 5,368 | 602/297 <u>615,457</u> <u>5,560</u> , 81 <u>6,457</u> <u>822,1356</u> 5,573 621,1336 822,1356 5,575 821,1336 823,1222 5,575 1226,802 831,126- 4,575 | | ere programmed on the spreadshoot houlded with each |
| | Baromistic | perodifica Ave.(Paul) | 23.79 | 5252 | 29.75 | 287.82 · | 29,83 FICES AS CALIER | , intere squalion |
| | 7/22/200 5-200 58/11/574 | VACUUNI, -VACUUNI, | 14 14 14 14 14 14 13 14 13 14 13 14 14 14 14 14 14 14 14 14 14 14 14 14 | - 14 (18.5 - 14 18.5 - 14 18.5 | ┼┼┤╎ | 4 21 21 21 21 21 21 21 21 21 21 21 21 21 | 18 22 16 22 USING THE CRUTICAL ORI USING THE CRUTICAL ORI FOLDING THE CRUTICAL ORI | יין איזערע איזערע איזערע איזערע איזערעערערערערערערערערערערערערערערערערערע |
| | GAS METER PNG | ORIFICER [®] RUN & | | | 21' 07 0 | | 8 | • |

36 of 74

C6-1374.XLS

⁵R (English), ⁵K (marit) ^{T₁₆ = 33s20105 DSM avg. tumperature, ^oR (English), ^oK (Mearic)}

ö

Ń Dàtë

ĩ

.

 $T_{aub} = A h solute a muleat temperature,$

Ki = "47.64" kR/n.Hz (English) Nishtran 24. minuta (Sasta) = .X

. was calibrated in geconitainee with the Gods of Federal Regulaticits, Title 40, Part 60, Appendix A, Metholi 5, Section 772

Ú,

Signalure

а • • • •

Ø

1374

Syltical Ordice Set number

| - |
|--|
| S |
| m |
| 1 |
| 0 |
| |
| LL. |
| 2 |
| LL. |
| 0 |
| - |
| -1 |
| 7 |
| 4 |
| 0 |
| - |
| - |
| - |
| œ |
| 11 |
| - |
| (1) |
| 0 |
| z |
| - |
| S |
| - |
| - |
| - |
| ~ |
| 0 |
| \simeq |
| |
| 1 |
| 4 |
| RC 1 |
| m |
| ш. |
| - |
| |
| < |
| () |
| ~ |
| R' |
| 100 |
| ш |
| - |
| in |
| - |
| 2 |
| |
| S |
| 1 |
| 2 |
| C |
| 1 |
| > |
| N |
| - |
| P |
| |
| 5 |
| - |
| |
| 0 |
| |
| \simeq |
| Ť |
| TH |
| HL |
| ETH |
| METH |
| METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES |

- Select three critical orifices to calibrate the dry gas meter which bracket the expected operating range.
 Record barometric pressure before and after calibration procedure.
 Run at tested vacuum (from Orifice Calibration Report), for a period of time
- 4) Record readings in outlined boxes below, other columns are automatically calculated. necessary to achieve a minimum total volume of 5 cubic feet.

Civil & Environmental Consultants, Inc.

| | METER PART #: 300.045 F | 7/24/2018 00.045 F | | - METER SERIAL #: CRITICAL ORIFICE SET SERIAL #: | METER SERIAL #: ICE SET SERIAL #: | 12454596 1374 | BA | BAROMETRIC PRESSURE (in Hg): | C PRESS | sure (in) | Hg): 29.27 | 27 | 29.25 | 29.26 | | ORIFICE | SHOULD BE | IF Y VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED | |
|-------------|-------------------------|-----------------------|---------|---|--------------------------------------|-----------------------|---------|------------------------------|-----------------|------------|------------|------|------------|-----------------------|----------------------|-----------------------|------------------|---|--------|
| | - | ĸ | TESTED | | | | | TEN | TEMPERATURES °F | JRES °F | | | ELAPSED | | | | | • | |
| | | FACTOR | VACUUM | DGM READ | DGM READINGS (FT ³) | ŋ | AMBIENT | DGM INLET | | DGM OUTLET | LET DGM | | TIME (MIN) | DGM AH | (E) | (2) | (2) | ٨ | |
| ORIFICE # R | RUN# | (AVG) | (in Hg) | INITIAL | FINAL | NET (V _m) | | INITIAL FINAL INITIAL FINAL | INAL IN | ILLIAL FI | | AVG | θ | (in H ₂ O) | V _m (STD) | V _{er} (STD) | ٢ | VARIATION (%) | AH® |
| # 48 | <u>ب</u> | 0.8138 | 16.0 | 177.463 | 188,535 | 11.072 | 84 | 88 | 06 | 88 | 06 | 89.0 | 10.00 | 3.60 | 10.5095 | 10.2121 | 0.9717 | | 1.8431 |
| SS | 8 | 0.8138 | 16.0 | 188.535 | 199.590 | 11.055 | 86 | 90 | 92 | 90 | 92 91 | 91.0 | 10.00 | 3.60 | 10.45528 | 10.1934 | 0.9750 | | 1.8432 |
| 1 | ~ | 0.8138 | 16.0 | 199.590 | 210.656 | 11.066 | 86 | 92 | 93 | 52 | 93 92 | 92.5 | 10.00 | 3.60 | 10.43725 | 10.1934 AVG = | 0.9766 0.9744 | -0.12 | 1.8382 |
| # 51 | | 0.6704 | 16.0 | 150.166 | 159.225 | 9.059 | 85 | 88 | 06 | 88 | 90 89 | 89.0 | 10.00 | 2.03 | 8.5652 | 8.4049 | 0.9813 | | 1.5283 |
| SS | 8 | 0.6704 | 16.0 | 159.225 | 168.334 | 9.109 | 84 | 90 | 16 | 06 | 91 90 | 90.5 | 10.00 | 2.30 | 8.5948 | 8.4126 | 0.9788 | | 1.7248 |
| | 5 | 0.6704 | 16.0 | 168.334 | 177.463 | 9.129 | 85 | 16 | 92 | 16 | 92 91 | 91.5 | 10.00 | 2.30 | 8.5980 | 8.4049 | 0.9775 | | 1.7249 |
| | 1 | | | | | | | Ī | | | ſ | | | | | AVG = | 0.9792 | 0.37 | |
| # 52 | + | 0.6069 | 17.0 | 125.493 | 133.707 | 8.214 | 83 | 82 | 85 | 82 | 85 83 | 83.5 | 10.00 | 1.90 | 7.8423 | 7.6228 | 0.9720 | | 1.7560 |
| SS | 4 | 0.6069 | 17.0 | 133.707 | 141.930 | 8.223 | 84 | 85 | 87 | 85 | 87 86 | 86.0 | 10.00 | 1.90 | 7.8149 | 7.6158 | 0.9745 | | 1.7512 |
| | m | 0.6069 | 17.0 | 141.930 | 150.166 | 8.236 | 84 | 87 | 88 | 87 | 89 88 | 88.0 | 10.00 | 1.90 | 7.7987 | 7.6158 | 0.9765 | | 1.7448 |
| | L | | | | | | | | ŀ | - | Γ | L | | | | AVG = | 0.9744 | -0.13 | |
| # 54 | + | 0.4269 | 19.0 | 108.284 | 114.018 | 5.734 | 81 | 79 | 81 | 62 | 81 80 | 80.0 | 10.00 | 0.91 | 5.4964 | 5.3719 | 0.9773 | | 1.7003 |
| SS | 2 | 0.4269 | 19.0 | 114.018 | 119.752 | 5.734 | 82 | 80 | 81 | 80 | 81 80 | 80.5 | 10.00 | 16.0 | 5.4913 | 5.3669 | 0.9773 | | 1.7019 |
| | • | 0.4269 | 19.0 | 119.752 | 125.493 | 5.741 | 82 | 81 | 83 | 81 | 83 82 | 82.0 | 10.00 | 16.0 | 5,4828 | 5.3669 | 0.9789 | | 1.6972 |
| | | | | | | | | Ī | | 1 | ٢ | 1 | [| [| | AVG = | 0.9779 | 0.23 | |
| # 26 | T | 0.2882 | 20.0 | 210.656 | 214.598 | 3.942 | 98 | 96 | 90 | 90 | 90 90 | 0.06 | 10.00 | 0.42 | 3.7054 | 3.6099 | 0.9742 | | 1.7041 |
| SS | 2 | 0.2882 | 20.0 | 214.598 | 218.568 | 3.970 | 87 | 96 | 90 | 90 | 90 90 | 0.02 | 10.00 | 0.42 | 3.7317 | 3.6066 | 0.9665 | | 1.7072 |
| | 5 | 0.2882 | 20.0 | 218.568 | 222.496 | 3.928 | 87 | 90 | 89 | 90 | 89 89 | 89.5 | 10.00 | 0.42 | 3.6956 | 3.6066 | 0,9759 | | 1.7088 |
| ĥ | | | | | | | | | | | | | | | | AVG = | 0.9722 | -0.35 | |

P_{bar} + (AH/13.6) E

K, Vm

V_m (std) =

Ð

P_{bar} 0 amp

2

¥

Ver (std) =

(2)

USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS: The following equations are used to calculate the standard volumes of air passed through the DGM, V_m (std), and the critical volitice, V_{α} (std), and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above.

37 of 74

 $\Delta H_{ab} = \left(\frac{0.75 \, \theta}{V_{es}(std)} \right)^2 \Delta H \left(\frac{V_m(std)}{V_m} \right)$

0.9756

AVERAGE DRY GAS METER CALIBRATION FACTOR, Y =

AVERAGE AH = 1.732

= Net volume of gas sample passed through DGM, corrected to standard conditions $K_{\rm s}=17.64$ "R/m. Hg (English), 0.3858 "/kmm Hg (Metric)

T_m = Absolute DGM avg. temperature (°R - English, °K - Metric)

= Volume of gas sample passed through the critical orifice, corrected to standard conditions

T_{amb} = Absolute ambient temperature (°R - English, °K - Metric)

K = Average K' factor from Critical Orifice Calibration

= DGM calibration factor

V_{er} (std) V_m (std)

1

(2)

2018 F 300.045 F .xisx

| DGM Out | % Error | 0.43% | 0.00% | -0.19% | -0.18% | 0.30% | | | | | |
|-------------------------|-------------|-------|--------|--------|--------|-------|-------|-------|-------|-------|------------------------------|
| DGM In | % Епог | 0.43% | 0.00% | 0.00% | -0.18% | 0.30% | | | | | |
| Aux | % Error | 0.00% | -0.20% | -0.19% | -0.18% | 0.30% | 0.21% | | | | |
| Exit | % Ептог | 0.00% | -0.20% | -0.19% | 0.00% | | | | | | |
| Filter | % Ептог | 0.00% | -0.20% | -0.19% | 0.00% | 0.45% | 0.21% | | | | |
| Probe | % Епог | 0.00% | -0.20% | -0.19% | 0.00% | 0.30% | 0.21% | | | | +Ts) |
| Stack | % Епог | 0.00% | -0.20% | -0.19% | 0.00% | 0.30% | 0.21% | 0.82% | 0.61% | 0.38% | Criteria ± 1.5 °R (460+Ts |
| 1 | DGM Out | 2 | 50 | 74 | 66 | 202 | | | | | |
| | DGM In | 2 | 50 | 75 | 66 | 202 | | | | | |
| ure 29.41 | Aux | 0 | 49 | 74 | 66 | 202 | 502 | | | | |
| Barometric Press | Exit | 0 | 49 | 74 | 100 | | | | | | |
| Baroi | Filter | 0 | 49 | 74 | 100 | 203 | 502 | | | | |
| 300.045 F- 08/23/2018 | Probe | 0 | 49 | 74 | 100 | 202 | 502 | | | | |
| 300.045 F- | Stack | 0 | 49 | 74 | 100 | 202 | 502 | 1012 | 1512 | 6061 | |
| | Temperature | 0 | 50 | 75 | 100 | 200 | 500 | 1000 | 1500 | 0061 | |

Negative Leak Check @ 25 inches vacuum 0.000 cubic feet/min Positve Leak Check @ 6.4 inches water No movement- good

38 of 74

| | ý G | Г | a) ∆H@ | 1.7815 | 1.7750 | 1.7783 | 1.7247 | 1.7231 | 1.7216 | 3978 1 | 1.8303 | 1.8236 | • | 1.7928 | 1.7945 | 1.7911 | 1.7690 | 1.7706 | 1.7690 | | | | | | 2018 H 300.241 H .xls |
|--|---|-----------------|--|----------|---------|------------------|---------|---------|------------------|----------|-----------------|---------|--------|---------|---------|------------------|---------|---------|-----------------|---|---|--|--|---|-----------------------|
| ionsultants, I | CCEEDS 2.00% ECALIBRATE | → | Y VARIATION (%) | | | 0.09 | | | 070 | 0110- | | | -0.41 | | | -0.36 | | | 0.78 | | | _ | | | 2018 H |
| amenail C | IF Y VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED | | € ≻ | 1.0025 | 1.0021 | 1.0020 1.0022 | 0.9968 | 1.0011 | 1.0030 | 2700 D | 0.9947 | 0.9992 | 0.9972 | 0.9938 | 0.9977 | 1.0016 0.9977 | 1.0029 | 1.0116 | 1.0091 | 1.0013 | 1.778 | $\Delta H \left(\frac{V_m(std)}{V_m} \right)$ | | | |
| Civil & Environmental Consultants, Inc. | IF Y V ORIFICE S | | (2) V _{er} (STD) | 10.2684 | 17,4725 | 18.4661 AVG = | 11.8426 | 8.4590 | 8.4590 41/2 = | - 974 | 10.7209 | 7.6649 | = 9VG | 5,3916 | 5.3865 | 5.3916 AVG = | 4.0001 | 5.8134 | 5.8134 AVG = | AVERAGE DRY GAS METER CALIBRATION FACTOR, Y = | AVERAGE ∆H _@ = | $\left(\frac{0.75\theta}{V_{er}(std)}\right)^2$ | | | |
| v | | | (1) V _m (STD) | 10.2427 | 17.4356 | 18.4237 | 11.8810 | 8.4497 | 8.4334 | 2692 6 | 10.7782 | 7.6710 | | 5.4251 | 5.3991 | 5.3829 | 3.9886 | 5.7518 | 5.7447 | ALIBRATION | AV | = ⊕H& | | | |
| | AVG (P _{bar}) 29.34 | | DGM ∆H (in H _z O) | 3.50 | 3.50 | 3.50 | 2.30 | 2.30 | 2.30 | 00 6 | 2.00 | 2.00 | | 0.97 | 0.97 | 0.97 | 0.44 | 0.44 | 0.44 | NS METER C | | | | | |
| | FINAL 29.34 | ELAPSED | TIME (MIN) 9 | 10.00 | 17.00 | 18.00 | 14,00 | 10.00 | 10.00 | 10.00 | 14.00 | 10.00 | | 10.00 | 10.00 | 10,00 | 11.00 | 16.00 | 16.00 | RAGE DRY GA | volume of gas sample passed through DGM, corrected to standard conditions x. = 17.54 Rqm. Ha (Enatish), 0.3856 %/mm Hn (Malrich) | | onditions | | |
| | INITIAL | | L DGM | 87.5 | 88.5 | [3.68 | 86.0 | 86.5 | 87.0 | | 85.5 1 | 36.5 | 1 1 | 83.5 | 34.0 | 84.0 | 83.5 | 38.0 | 88.5 | AVE | cted to stand vielnic) | , "K - Metric) | o standard co | | |
| lge. | SURE (in Hg) | rures °F | DGM OUTLET INITIAL FINAL | 87 88 | 87 90 | 68 06 | 86 86 | 86 87 | 87 87 | - | 85 85 | | | 83 84 | 84 84 | 84 84 | 89 88 | 88 88 | 88 89 | | n DGM, corre 68 *Xmm Ha (| e (°R - Englist | e, corrected t < - Metric) | u | |
| l operating rai | BAROMÉTRIC PRESSURE (in Hg): | TEMPERATURES *F | DGM INLET INITIAL FINAL | 87 88 | 87 90 | 90 89 | 86 86 | 86 87 | 87 87 | \vdash | 85 85 85 | - | | 83 84 | 84 84 | 84 84 | 89 88 | 88 88 | 88 | | assed through Endish), 0.38 | vg, temperatur | e critical orific (°R - English, °l | Orifice Calibrat | |
| ich bracket the expected operating range. seture. period of time t. automatically calculated. | BAROI | | AMBIENT I | 81 | 80 | 82 | 8 | 81 | 81 | | \$ 2 | 80 | | 8 | 8 | 8 | 81 | 8 | 81 |), and the critical adsheet above. | gas sample p: 7.64 °R/m. Ho (| T _m = Absolute DGM avg. temperature ("R - English, "K - Metric) | ed through the it temperature (| ar from Critical (| |
| which bracke: procedure. or a period of feet. are automatic | 7811505 1374 | | 9 NET (V _m) | 10.735 | 18,307 | 19.385 | 12,455 | 8.866 | 8.857 | 0 045 | 0.050 11.297 | 8.055 | | 5.680 | 5.658 | 5.641 | 4.220 | 6.080 | 6.078 | the DGM, V _m (std ulated in the spre | = Net volume of x = 1 | 4 = = = + + + + + + + + + + + + + | = Volume of gas sample passed through the critical orifice, corrected to standard conditions $T_{\rm arb}$ = Absolute ambient temperature (R - English, "K - Metric) | K = Average K factor from Critical Onfice Calibration | |
| dry gas meter (er calibration ; titon Report), f me of 5 cubic other colurnns | Meter Serial # | | INGS (FT ³) FINAL | 625.594 | 643,901 | 663.286 | 597.136 | 606.002 | 614.859 | 046 202 | 576.626 | 584.681 | | 545.985 | 551.643 | 557.284 | 667,506 | 673.586 | 679.664 | passed through automatically calo | u | | Volume of gar T _{emb} = / | K'= / | |
| Select three critical orfices to calibrate the dry gas meter which bracket the Record barometric pressue before and after calibration procedure. Run at tested vacuum (from Orfice Calibration Report), for a period of time necessary to achieve a minimum total volume of 5 cubic feet. Record readings in outlined boxes below, other columns are automatically or Record readings in outlined boxes below, other columns are automatically or Record readings in outlined boxes below. | | | DGM READINGS (FT ³) INITIAL FINAL | 614.8590 | 625.594 | 643.901 | 584,681 | 597,136 | 606.002 | YOU 433 | 565.329 | 576.626 | | 540.305 | 545,985 | 551.643 | 663,286 | 667.506 | 673,586 | USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS: The following equations are used to calculate the standard volumes of air passed through the DGM, V _m (skd), and the oritical oritice, V _m (skd), and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above. | P _{bar} + (ΔH/13.6) T | € 00 | 1 4 | = DGM calibration factor | |
| crítical ortífices metric pressur d vacuum (fron i achieve a min ings in outlineo | CRITIC | TESTED | VACUUM (in Hg) | 17.5 | 17.5 | 17.5 | 19.0 | 19.0 | 19.0 | 0.00 | 20.0 | 20.0 | | 21.5 | 21.5 | 21.5 | 23.0 | 23.0 | 23.0 | S CALIBRATION calculate the stant tion factor, Y. The | K, V _m P _b | P | K, $\overline{\tau_{amb}}$ | | |
| Select three Record baro Run at tester necessary to Record read | 7/30/2018 300.241 H | ż | FACTOR (AVG) | 0.8138 | 0.8138 | 0.8138 | 0.6704 | 0.6704 | 0.6704 | 0 2000 | 0.6069 | 0.6069 | | 0.4269 | 0.4259 | 0.4269 | 0.2882 | 0.2882 | 0.2882 | AL ORIFICES / ns are used to (he DGM calibra | = | | = | V _{or} (std) | -) E.A |
| 4 3 6 4 | DATE: 7/30/201 METER PART #: 300.241 H | | =# RUN# | - | ы | ~ ~ | ~ | ю | | , , | - 2 | 6 |] [| Ţ | и | | - - | 7 | m | THE CRITIC/ owing equatio V _{er} (std), and I | V _m (std) | | V _{cr} (std) = | н Х | |
| | METE | | ORIFICE # | # 84 | SS | | # 51 | SS | | 3 | 70 # SS | | | # 54 | SS | | # 56 | SS | | USING The foll onlice, | (£) | | (2) | (3) | |

METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES

2018 H 300.241 H .xlsx

| | -11 147-00 | 0107/47/00 -11 147.00 -01 700.74/ 11- 00/74/7010 | | ometric Pro | Barometric Pressure 29.50 | 0 |
|-------------|------------|--|--------|-------------|----------------------------------|------------|
| Temperature | Stack | Probe | Filter | Exit | Aux | DGM outlet |
| 0 | 1 | 1 | 1 | 1 | | 1 |
| 50 | 50 | 50 | 50 | 50 | 50 | 50 |
| 75 | 75 | 75 | 75 | 74 | 75 | 75 |
| 100 | 100 | 100 | 100 | 66 | 100 | 100 |
| 200 | 203 | 203 | 202 | | 202 | 202 |
| 500 | 503 | 503 | 503 | | 503 | |
| 1000 | 1010 | | | | | |
| 1500 | 1510 | | | | | |
| 1900 | 1908 | | | | | |
| | | | | | | |

Negative Leak Check @ 23 inches vacuum 0.000 cubic feet/min Positve Leak Check @ 5.9 inches water No movement- good

| Aux DGM Out | | | 0.00% 0.00% | | | | | | | | |
|-------------|---------|-------|-------------|--------|--------|-------|-------|-------|-------|-------|--|
| Exit | % Error | 0.22% | 0.00% | -0.19% | -0.18% | | | | | | |
| Filter | % Error | 0.22% | 0.00% | 0.00% | 0.00% | 0.30% | 0.31% | | | | |
| Probe | % Error | 0.22% | 0.00% | 0.00% | 0.00% | 0.45% | 0.31% | | | | |
| Stack | % Епоr | 0.22% | 0.00% | 0.00% | 0.00% | 0.45% | 0.31% | 0.68% | 0.51% | 0.34% | |

Criteria ± 1.5 °R (460+Ts) 40 of 74

.

| | | | TYPI | I "S" E | TTOTT | TYPE "S" PITOT TUBE CALIBRATION FORM | LIBRA | TION | NORM | | | | | |
|-----------------------------------|-----------|--------|----------|----------------------|---|--|--------------------|------------|----------|---------|----------|---------|-----------|-----------|
| Dates: 09/04-05/2018 and | | | Specifi | Specifications: | | | | | | | | | | |
| larger probes 8'+ 01/30/18. | | | A.) Pit | ot tube as | sembly mu | A.) Pitot tube assembly must be level. | | | | | BP-29.45 | 2 | 09/04/18 | |
| Calibrator: | BLS | | B.) If p | nitot tube | is damage(| B.) If pitot tube is damaged explain under comments section. | nder com | ments sect | ion. | | BP-29.52 | 2 | 09/05/18 | |
| | | | C.) Z = | - A Sin g | C.) $Z = A \operatorname{Sin} g (<0.125)$ and $W =$ | M = M pu | A Sin q (<0.03125) | 03125) | | | BP-29.55 | 2 | 01/30/18 | |
| | | | D.) a < | D.) a <10° and b <5° |) <5° | | | | | | | | | |
| Pitot Tubes Attached to Probes | 53 | | | | | | | | | | | | | |
| I.D. Length | alo | a2° | Ъl° | b2° | y° | °0 | A, in. | Z, ìn. | W, in. | PA, in. | PB, in. | Dt, in. | Pass/Fail | Cal. Date |
| 200.021 2' | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 0.949 | 0.017 | 0.01656 | 0.475 | 0.475 | 0.379 | Pass | 09/04/18 |
| 200.063 2' | -1.0 | 0.0 | -1.0 | -1.0 | 1.0 | -1.0 | 0.924 | 0.016 | -0.01613 | 0.462 | 0.462 | 0.382 | Pass | 09/04/18 |
| 200.064 21 | 0.0 | 1.0 | -1.0 | 0.0 | 1.0 | 1.0 | 0.933 | 0.016 | 0.01628 | 0.467 | 0.467 | 0.381 | Pass | 09/04/18 |
| | -1.0 | 1.0 | 1.0 | 0.0 | 1.0 | 1.0 | 0.931 | 0.016 | 0.01625 | 0.466 | 0.466 | 0.392 | Pass | 09/04/18 |
| 200.077 3' | 0.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 0.925 | 0.016 | 0.01614 | 0.463 | 0.463 | 0.379 | Pass | 09/04/18 |
| | 0.0 | 1.0 | -1.0 | 1.0 | 1.0 | 1.0 | 0.979 | 0.017 | 0.01709 | 0.490 | 0.490 | 0.374 | Pass | 09/04/18 |
| | -1.0 | 1.0 | -1.0 | 0.0 | 0.0 | 1.0 | 0.936 | 0.000 | 0.01634 | 0.468 | 0.468 | 0.379 | Pass | 09/04/18 |
| | 0.0 | 1.0 | -1.0 | 0.0 | 0.0 | 1.0 | 0.903 | 0.000 | 0.01576 | 0.452 | 0.452 | 0.382 | Pass | 09/04/18 |
| | -1.0 | 0.0 | -1.0 | 1.0 | 0.0 | 1.0 | 0.946 | 0.000 | 0.01651 | 0.473 | 0.473 | 0.380 | Pass | 09/04/18 |
| | 0.0 | 1.0 | 0.0 | 2.0 | 1.0 | 1.0 | 0.873 | 0.015 | 0.01524 | 0.437 | 0.437 | 0.379 | Pass | 09/04/18 |
| | -1.0 | -1.0 | 0.0 | 1.0 | -1.0 | 0.0 | 0.933 | -0.016 | 0.00000 | 0.467 | 0.467 | 0.383 | Pass | 09/05/18 |
| | -1.0 | -1.0 | 1.0 | 1.0 | -1.0 | 1.0 | 0.947 | -0.017 | 0.01653 | 0.474 | 0.474 | 0.379 | Pass | 09/05/18 |
| | 0.0 | -1.0 | 0.0 | 1.0 | -1.0 | -1.0 | 1.005 | -0.018 | -0.01754 | 0.503 | 0.503 | 0.378 | Pass | 09/05/18 |
| 200.120 5' | 0.0 | 1.0 | 1.0 | 2.0 | -1.0 | 0.0 | 0.935 | -0.016 | 0.00000 | 0.468 | 0.468 | 0.395 | Pass | 81/20/60 |
| 51 | -1.0 | 0.0 | 0.0 | 2.0 | 1.0 | 1.0 | 0.934 | 0.016 | 0.01630 | 0.467 | 0.467 | 0.374 | Pass | 09/05/18 |
| T13 7 | -1.0 | -2.0 | 0.0 | -1.0 | -1.0 | 0.0 | 1.012 | -0.018 | 0.00000 | 0.506 | 0.506 | 0.377 | Pass | 01/30/18 |
| 200.093 7 | -1.0 | -1.0 | -1.0 | 1.0 | 0.0 | 1.0 | 0.932 | 0.000 | 0.01627 | 0.466 | 0.466 | 0.386 | Pass | 09/05/18 |
| 200.094 7 | 0.0 | 0.0 | -1.0 | 0.0 | 0.0 | 1.0 | 0.933 | 0.000 | 0.01628 | 0.467 | 0.467 | 0.386 | Pass | 09/05/18 |
| | -1.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.0 | 0.940 | 0.000 | 0.01641 | 0.470 | 0.470 | 0.389 | Pass | 09/05/18 |
| | -1.0 | 0.0 | -1.0 | 0.0 | 1.0 | -1.0 | 0.920 | 0.016 | -0.01606 | 0.460 | 0.460 | 0.383 | Pass | 09/05/18 |
| 200.045 8' | 0.0 | 0.0 | -1.0 | 2.0 | 0.0 | 1.0 | 1.006 | 0.000 | 0.01756 | 0.503 | 0.503 | 0.375 | Pass | 09/05/18 |
| | 0.0 | 0.0 | | -1.0 | 0.0 | 0.0 | 1.005 | 0.000 | 0.00000 | 0.503 | 0.503 | 0.373 | Pass | 01/30/18 |
| 200.109 8' | 1.0 | 0.0 | | -1.0 | 0.0 | -1.0 | 0.927 | 0.000 | -0.01618 | 0.464 | 0.464 | 0.379 | Pass | 01/30/18 |
| 200.705 8' | 1.0 | -1-0 | 0.0 | -1.0 | -1.0 | 0.0 | 0.868 | -0.015 | 0.00000 | 0.434 | 0.434 | 0.381 | Pass | 01/30/18 |
| 200.709 8' | 1.0 | 0.0 | -1.0 | -1.0 | 1.0 | -2.0 | 0.963 | 0.017 | -0.03361 | 0.482 | 0.482 | 0.377 | Pass | 01/30/18 |
| 200.014 10' | 1.0 | 1.0 | 1.0 | 0.0 | -1.0 | -1.0 | 0.934 | -0.016 | -0.01630 | 0.467 | 0.467 | 0.384 | Pass | 01/30/18 |
| 200.050 11' | 1.0 | 1.0 | -2.0 | -3.0 | -1.0 | 1.0 | 0.928 | -0.016 | 0.01620 | 0.464 | 0.464 | 0.382 | Pass | 01/30/18 |
| 200.051 11' | 1.0 | 0.1 | 0.1- | 0.0 | -1.0 | -2.0 | 0.941 | -0.016 | -0.03284 | 0.471 | 0.471 | 0.381 | Pass | 01/30/18 |
| 200.052 11' | 2.0 | 2.0 | - 1.0 | -2.0 | 0.0 | -1.0 | 0.941 | 0.000 | -0.01642 | 0.471 | 0.471 | 0.383 | Pass | 01/30/18 |
| 200.053 11' | 0.0 | 1.0 | 1.0 | -2.0 | 1.0 | -1.0 | 0.962 | 0.017 | -0.01679 | 0.481 | 0.481 | 0.376 | Pass | 01/30/18 |
| Comments: Pitot Tubes Required On | equired (| Only N | finor N | laintena | nce & Re | ly Minor Maintenance & Reconditioning | ng | | | | | | | |

| | 170553260 | 17000169 | Passed | | Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | Yes Yes Yes Yes Yes Yes Yes |
|---------|------------------------|---------------------------------------|-----------------------------|--------|--|--|
| · | | rial No.: | Percent Difference | | -0.2% 0.2% 0.2% -0.1% 1.0% 0.4% 0.4% 0.4% 0.4% 0.4% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.4% | 0.3% 0.5% 0.1% 0.1% 0.1% 0.2% 0.8% |
| | Reference Thermometer. | Omega NIST Calibrator Serial No. | Reference Temp. Three | | 382.6 382.6 382.6 382.6 385.8 385.6 382.6 382.6 382.6 382.6 382.6 382.6 382.6 382.6 382.6 382.7 <th< td=""><td>386.3 381.9 385.1 375.5 375.5 380.4 380.6 382.6 383.9 383.9 383.9</td></th<> | 386.3 381.9 385.1 375.5 375.5 380.4 380.6 382.6 383.9 383.9 383.9 |
| | Reference | Omega NIS | Temp. Three | | 384 384 385 385 385 385 377 377 377 377 377 377 377 376 377 376 376 | 384 376 376 377 377 377 377 377 377 377 |
| Dlack & | 170553260 | 17000169 | Passed | | Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | Yes Yes Yes Yes Yes Yes Yes |
| | | rial No.: | Percent Difference | | 0.1% -0.1% -0.1% 0.0% 0.0% 0.1% 0.1% 0.0% 0.0% 0.0% | -0.2% 0.3% 0.2% 0.2% -0.2% 0.5% |
| | Reference Thermometer: | Omega NIST Calibrator Serial No.: | Reference Temp. Two. | | 184.6 184.4 185.3 185.3 185.3 185.3 185.3 185.3 185.3 184.6 185.3 184.5 185.3 184.6 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 185.3 187.3 185.3 187.3 185.3 187.3 185.3 187.3 185.3 187.3 185.3 187.3 185.3 187.3 185.4 187.3 185.3 187.4 185.4 187.4 187.4 187.4 | 187.5 187.3 187.3 187.3 187.3 191.4 191.6 191.6 191.6 191.6 |
| | Reference 1 | Omega NIS | Temp. Two | | 185.7 185.7 185.7 184.6 185.6 185.6 185.7 185.6 185.6 185.5 185.7 185.5 185.6 185.5 185.7 185.5 185.6 185.5 185.6 185.5 185.6 185.5 185.6 185.5 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 185.6 186.6 185.6 186.6 185.6 186.6 185.6 186.6 | 188.5 185.6 185.6 189.3 190.3 192.6 188.3 188.3 |
| | 170553260 | 17000169 | Passed | | Yes | Yes Yes Yes Yes Yes Yes |
| | | rial No.: | Percent Difference | | $\begin{array}{c} \begin{array}{c} 0.0\%\\ $ | 0.0% 0.0% 0.1% 0.1% 0.0% 0.0% |
| | Reference Thermometer: | T Calibrator Se | Reference Temp. One. | | 80.0 79.5 79.7 79.7 79.7 79.7 79.7 79.7 79.7 | 81.3 81.5 81.5 81.5 81.5 81.5 81.5 81.5 81.5 |
| - | Reference 7 | Omega NIS | Temp. One | | 79.9 79.8 80.0 80.0 79.6 79.6 79.6 79.6 79.7 79.6 79.6 80.0 80.7 79.8 79.6 80.8 80.8 80.8 80.7 80.8 80.7 80.8 80.7 80.7 80.7 80.7 80.8 80.8 80.9 80.7 80.9 80.7 80.8 80.8 80.9 80.7 80.8 80.7 80.7 80.7 80.8 80.7 80.8 80.7 80.8 80.7 80.8 80.7 80.7 80.7 80.8 80.7 80.8 80.7 80.8 80.7 80.8 80.7 80.8 80.7 80.8 80.7 80.7 80.7 80.8 <td>BLS 81.4 BLS 81.4 BLS 81.2 BLS 81.2 BLS 81.3 BLS 81.7 BLS 81.7</td> | BLS 81.4 BLS 81.4 BLS 81.2 BLS 81.2 BLS 81.3 BLS 81.7 BLS 81.7 |
| | 08/30/18 | Barometric Pressure, In. Hg: 29.43 | By . | | 2 BIS 2 BIS 3 BIS | NNN222222 |
| | Date: | Barometric F In. Hg: | Asset Number | PROBES | 200.063 200.064 200.075 200.077 200.077 200.077 200.0105 200.301 200.119 200.119 200.112 200.112 200.1127 200.1127 200.1127 200.1127 200.1127 200.1127 200.1127 200.304 200.305 200.30 | 200.704 CUT17.1 200.769 s/np 200.269 s/np 200.265 s/np 200.701 201.71.10.3 201.701 200.997 200.997 |

| 1 | | | | == | | | | | | | | | |
|----------|--|-----------------------------|--------|--------------------|--------------|--------------|--------------|--------------|-------------|-------------|------------|-------------|----------------|
| | 60 169 | P | | <u> </u> | | | | | <u> </u> | <u> </u> | | | |
| | 170553260 17000169 | Passed | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| | srial No.: | Percent Difference | | -0.3% | 0.2% | 0.2% | 0.5% | 1.3% | 0.8% | 0.5% | 0.6% | 0.7% | 0.3% |
| | Reference Thermometer: Omega NIST Calibrator Serial No.: | Reference Temp. Three | | 388.7 | 383.1 | 389.6 | 391.1 | 371.4 | 386.0 | 385.3 | . 388.5 | 388.0 | 388.5 |
| | Reference Omega Nis | Temp. Three | | 391 | 381 | 388 | 387 | 361 | 379 | 381 | 383 | 382 | 386 |
| ∠Black & | 170553260 17000169 | Passed | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| | erial No.: | Percent Difference | | 0.0% | -0.1% | -0.2% | 0.1% | 1.0% | -0.4% | -0.4% | -0.2% | -0.3% | -0.5% |
| | Reference Thermometer: Ornega NIST Calibrator Serial No.: | Reference Temp. | | 165.1 | 159.6 | 173.8 | 180.3 | 182.8 | 186.8 | 185.3 | 186.6 | 188.4 | 187.1 |
| | Reference Ornega NIS | Temp. Two | | 165.2 | 160.2 | 175.2 | 179.6 | 176.5 | 189.6 | 187.8 | 188.0 | 190.3 | 190.2 |
| | 170553260 | Passed | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| | rial No.: | Percent Difference | | -0.3% | -0.4% | -0.3% | -0.3% | -0.3% | -0.2% | -0.2% | -0.2% | -0.2% | -0.2% |
| | Reference Thermometer: Ornega NIST Calibrator Serial No.: | Reference Temp. One | | 54.6 | 61.4 | 61.4 | 61.4 | 61.4 | 61.5 | 61.5 | 61.5 | 61.5 | 61.5 |
| | Reference Omega NIS | Temp. One | | 56.4 | 63.3 | 62.9 | 63.0 | 63.1 | 62.5 | 62.7 | 62.5 | 62.5 | 62.4 |
| | 01/29/18 Pressure, 29.30 | By . | | 278 L | 8 <i>BLS</i> | 8 <i>BLS</i> | 8 <i>BLS</i> | 8 <i>BLS</i> | 10 BLS | 11 BLS | 11 BLS | 11 BLS | 11 BLS |
| | Date: 01/29/ Barometric Pressure, In. Hg: 29 | Asset Number | PROBES | T13 7 ⁱ | 200.108 8' | 200.109 8' | 200.705 8' | 200.709 8' | 200.014 10' | 200.050 11' | 200.051.11 | 200.052 11' | 200.053 11' 11 |

Ref. Temp. Deg. F + 460

44 of 74

| | | |
|--|-----------------------------------|--|
| | "Г | |
| | 29.47 | Passed Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes |
| | essure,In. Hg. | Percent Difference -0.1% 0.1% 0.3% 0.3% 0.1% 0.1% 0.1% 0.1% 0.0% |
| at | Barometric Pressure, In. Hg. | Reference Heat Bath 179.7 179.7 179.7 183.3 183.3 183.3 183.3 182.8 182.6 182.3 182.6 182.3 182.6 179.0 179.0 179.0 |
| Eliack & white | 17000169 Model CL3512A | Heat Bath 180.1 179.1 179.1 182.0 182.0 182.0 182.0 182.0 179.2 182.0 179.2 182.0 179.2 182.0 |
| tion | | Passed Yes Yes Yes Yes Yes Yes Yes Yes Yes |
| Umbilical Adaptors Temperature Calibration | Omega NIST Calibrator Serial No.: | Percent Difference -0.3% -0.4% -0.4% -0.3% -0.3% -0.3% -0.3% -0.3% -0.3% -0.4% |
| emperatu | | Reference Lee Bath 39.9 39.5 39.5 39.5 39.5 39.5 39.5 39.5 |
| daptors T | 170553260 | Ice Bath 41.7 39.7 42.4 40.4 40.4 40.7 40.7 40.7 40.2 40.7 40.2 40.4 40.2 40.4 40.7 40.2 40.4 40.7 40.4 40.7 40.4 40.7 40.7 40.4 40.7 40.7 |
| mbilical A | ometer: | Passed Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes |
| D | Reference Thermometer. | Percent Difference -0.1% -0.1% -0.1% -0.1% -0.1% -0.1% 0.0% 0.1% 0.0% |
| | 08/24/18 | Reference Amblient 80.6 80.6 80.6 80.6 80.6 80.6 80.6 80.6 |
| | Date: | Ambient 80.9 80.9 80.9 81.0 81.0 81.0 81.0 81.0 80.4 81.0 81.0 81.0 |
| | BLS | |
| | Calibrated By: | Asset Number 300.030 300.318 300.319 300.317 300.317 300.317 300.317 300.317 300.317 300.317 300.316 300.326 300.326 300.326 |

.

.

,

Temperature Difference Calculation: (Ref. Temp. Deg. F + 460) - (Test Temp. Deg. F + 460) Ref. Temp. Deg. F + 460 Ref. Temp. Deg. F + 460 Page 1 of 1

45 of 74

,

,

| | <u> </u> | | | | | | | | | | | | | | | | | . <u></u> | | | | | | | | | | | |
|---|-----------------------------|-------|---------------------------------------|---------|----------------|--------------|----------------|---------|-------|-------|--------|---------------|--------|-------|-------|-------|-------|------------|-------|-------|------------|----------------|------------|-------|-------|-------|--------------|---------|--|
| 170553260 17000169 | Passed | | Yes | Yes | Yes | Yes | <u>3</u> | Yes | Yes | Yes | Yes | Yes | 3 | Yes | Yes | Yes | Yes | | Yes | Yes | Yes | Yes | Kes Yes | Yes | Yes | Yes | Yes | Yes | |
| | Percent Difference | | -0.2% | 0.2% | -0.1% | 0.2% | 8/1 - 2 | -0.1% | -0.1% | -0.3% | -0.2% | -0.1% | /07.0 | 0.3% | -0.2% | -0.4% | -0.1% | | -0.1% | -0.2% | -0.2% | -0.1% | -0.2% | -0.2% | -0.1% | -0.1% | 0.2% | 0.1% | |
| Reference Thermometer: Omega NIST Calibrator Serial No.: | Reference Temp. Three | | 198.6 | 195.2 | 195.0 191.6 | 193.1 | 2 1 | 187.3 | 187.1 | 185.5 | 187.1 | 186.8 | 101 | 186.6 | 186.8 | 186.0 | 187.3 | | 193.1 | 193.2 | 191.6 | 191.6 | 193.4 | 195.4 | 195.9 | 191.4 | 191.8 | 192.3 | |
| Reference Thermometer: Omega NIST Calibrator S | Temp. Three | | 200.0 | 194.0 | 193.6 192.0 | 192.1 | 0.461 | 187.9 | 187.5 | 187.5 | 188.4 | 187.7 | 100.0 | 184.5 | 188.4 | 188.3 | 187.9 | | 193.5 | 194.2 | 192.9 | 192.1 200.0 | 195.0 | 196.4 | 196.5 | 192.0 | 191.4 | 191.5 | |
| 170553260 17000169 | Passed | | Yes | Yes | Yes | Yes | <u>3</u> | Yes | Yes | Yes | Yes | Yes | 200 | Yes | Yes | Yes | Yes | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| | Percent Difference | | 0.0% | -0.1% | 0.2% | 0.2% | a/ 1-0- | -0.3% | -0.2% | -0.2% | -0.2% | -0.2% | N 70- | -0.3% | -0.3% | -0.1% | -0.3% | | 0.0% | 0.0% | -0.2% | 0.1% | 0.1% | -0.2% | 0.0% | 0.1% | -0.2% | -0.2% | |
| Reference Thermometer: Omega NIST Calibrator Serial No.: | Reference Temp. Two | | 73.5 | 70.8 | 70.3 | 70.3 | t | 70.3 | 71.6 | 71.7 | 71.9 | 71.9 | 1.2.1 | 72.5 | 69.2 | 69.2 | 70.7 | | 73.5 | 70.8 | 70.5 | 71.0 | 73.0 | 71.2 | 73.5 | -11.0 | 73.5 | 72.8 | |
| Reference Thermometer: Omega NIST Calibrator S | Temp. Two | | 73.3 | 71.2 | 69.2 72.0 | 69.1 74.7 | 1 - 1 | 72.1 | 72.9 | 72.6 | 72.7 | 72.8 | E771 | 73.9 | 70.9 | 69.7 | 72.2 | | 73.6 | 70.8 | 71.3 | 72.6 | 72.3 | 72.2 | 73.5 | 70.7 | 73.5 | 73.7 | |
| 170553260 17000169 | Passed | | Yes | Yes | Yes | Yes | 3 | Yes | Yes | Yes | Yes | Yes | ß S | Yes | Yes | Yes | Yes | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| | Percent Difference | - | -0.1% | 0.0% | -0.1% | -0.2% | % ^^ | -0.1% | -0.3% | -0.1% | -0.1% | 0.0% | /07-0- | -0.5% | -0.1% | -0.3% | -0.5% | | -0.3% | -0.4% | -0.3% | -0.5% | -0.4% | -0.3% | -0.3% | -0.4% | -0.2% | -0.4% | |
| Reference Thermometer. Omega NIST Calibrator Serial No.: | Reference Temp. One | | 38.4 | 39.9 | 39.5 38.4 | 39.0 | p.1 t | 40.2 | 38.6 | 39.2 | 38.3 | 39.2 | 40.4 | 40.0 | 40.1 | 39.7 | 40.5 | | 39.4 | 38.4 | 37.2 | 37.9 | 38.1 | 38.3 | 39.5 | 38.1 | 39.2 39.2 | 40.8 | |
| Reference Thermometer. Omega NIST Calibrator S | Temp. One | - | 38.9 | 39.7 | 40.0 | 40.2 | | 40.6 | 40.2 | 39.5 | 39.0 | 39.4 | 0.44 | 41.0 | 40.8 | 41.0 | 42.8 | | 40.7 | 40.4 | 38.5 | 30 5 | 40.0 | 39.6 | 41.0 | 40.1 | 39.2 | 42.8 | |
| 08/24/18 essure, 29.50 | Cal. By | | S S S S S S S S S S S S S S S S S S S | BLS | S S B | BIS | | BLS | BLS | BLS | BLS | v v B B | | BLS | BLS | BLS | BLS | | BLS | BLS | BLS SIG | N B B | BLS | BLS | BLS | 200 | BLS | BLS | |
| Date: 08/24/ Barometric Pressure, in. Hg: 29 | Asset Number | Wands | CPM Exit 100.108 | 100.110 | 100.112 | 100.120 | | 100.089 | 6 | G2 | 5 5 | 99 99 | 36 | G13 | G14 | G15 | G18 | M5 Fxit SS | So1 | S02 | S03 | S05 | SOB | S07 | S08 | 500 | S11 | 100.066 | |

.

| 170553260 17000169 | Passed | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | Yes | 3 |
|--|---------------------------------------|-------|---------|---------|---------|-------------|---------|---------|------------|---------|-----------|---------|---------|---------|------------|---------|---------|---------|---------|---------|---------|------------|-----------|-----------|--------|
| | Percent Difference | | 0.1% | 0.0% | -0.2% | 0.2% | -0.2% | 1.2% | 0.8% | -0.3% | 0.2% | -0.1% | %0-0 | -0.2% | -0.1% | -0.1% | -0.1% | 0.0% | -0.1% | 0.0% | 0.0% | _ | 101 0 | %1-n | ~ 1.0 |
| Reference Thermometer: Omega NIST Calibrator Serial No. | Reference Temp. Three | | 185.5 | 191.6 | 186.3 | 185.0 | 186.0 | 384.8 | 391.6 | 186.2 | 189.3 | 191.9 | 191.6 | 192.2 | 189.8 | 191.4 | 192.0 | 192.5 | 191.6 | 192.0 | 185.5 | | | 0.701 | 10.201 |
| Reference Thermometer: Omega NIST Calibrator S | Тетр. Three | | 184.7 | 191.3 | 187.8 | 183.4 | 187.5 | 375.0 | 385.0 | 188.0 | 188.2 | 192.5 | 191.6 | 193.2 | 190.7 | 192.0 | 192.6 | 192.5 | 192.3 | 191.9 | 185.3 | | | 7.261 | 102.0 |
| 170053260 | Passed | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | , | 2 J J | 5 |
| | Percent Difference | | -0.2% | -0.1% | 0.1% | -0.2% | 0.2% | -0.2% | 0.0% | 0.1% | %0.0 | -0.2% | -0.2% | -0.3% | -0.2% | -0.1% | -0.3% | -0.1% | -0.2% | -0.2% | -0.3% | | /00/0 | 0.20/ | %C-2- |
| Reference Thermometer: Omega NIST Calibrator Serial No. | Reference Temp. Two | | 73.0 | 73.5 | 73.4 | 73.3 | 73.3 | 189.8 | 189.8 | 73.3 | 73.3 | 72.5 | 72.5 | 72.7 | 73.4 | 72.6 | 72.8 | 72.5 | 72.8 | 72.8 | 78.6 | | | 2 7 1 7 | 111 |
| Reference T Omega NIS | Temp. Two | | 74.3 | 74.3 | 72.9 | 74.5 | 72.5 | 191.0 | 190.0 | 72.6 | 73.2 | 73.4 | 73.8 | 74.3 | 74.6 | 73.3 | 74.3 | 73.2 | 73.7 | 74.1 | 80.0 | | P 62 | 73 5 | 0.01 |
| 170553260 17000169 | Passed | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | Vac | Yec | 3 |
| | Percent Difference | | 0.1% | -0.2% | -0.3% | -0.2% | 0.1% | 0.0% | -0.2% | -0.2% | -0.1% | -0.3% | -0.2% | -0.1% | 0.1% | -0.2% | %0.0 | -0.2% | -0.1% | 0.0% | -0.2% | | 70C U | 0.1% | |
| Reference Thermometer: Omega NIST Calibrator Serial No. | Reference Temp. One | | 41.1 | 37.2 | 39.2 | 38.8 | 40.0 | 77.3 | <u>977</u> | 38.8 | 39.2 | 38.9 | 37.5 | 39.7 | 39.9 | 39.9 | 40.4 | 38.5 | 39.3 | 40.2 | 39.3 | | 74.0 | 6 177 | J |
| Reference Omega NIS | Temp. One | | 40.8 | 38.0 | 40.8 | 40.0 | 39.3 | 77.4 | 78.5 | 39.8 | 39.5 | 40.5 | 38.5 | 40.0 | 39.5 | 40.9 | 40.2 | 39.5 | 39.7 | 40.0 | 40.4 | | A N N | 44.7 | |
| 08/24/18 sure, 29.50 | Cal. By Vands | | BLS | BLS | | S B B | BLS | | | | BLS | BLS | BLS | BLS | BLS | BLS | SIB | BLS | BLS | BLS | BLS | | u N | BIS | |
| Date: 08/2 Barometric Pressure, In. Hg: 2 | Asset Number Thermocouple Wands | Wb/Db | 100.001 | 100.002 | 100.042 | wb100.044 | 100.045 | 100.046 | 100,001 | 100.001 | WD100.061 | 100.071 | 100.072 | 100.073 | wb 100.059 | 100.075 | 100.076 | 100.077 | 100.079 | 100.080 | 100.074 | 1 Alliance | 150739815 | 150655937 | |

,

170553260 17000169 Passed Yes Yes Percent Difference -0.2% 0.0% Reference Thermometer: Omega NIST Calibrator Serial No.: Reference Temp. Three 177.6 179.9 182.3 I... Temp. Three 178.9 179.6 183.0 170553260 17000169 Passed Yes Yes Yes Percent Difference -0.2% -0.2% -0.1% Reference Thermometer: Ornega NIST Calibrator Serial No.: Reference Temp. Two 72.8 72.8 72.8 Temp. Two 73.5 73.6 73.5 170553260 17000169 Passed Yes Yes Yes Percent Difference -0.1% -0.1% -0.2% Reference Thermometer. Omega NIST Calibrator Serial No.: Reference Temp. One 42.8 40.5 43.1 Ref. Temp. Deg. F + 460 Temp. One 43.2 40.8 43.9 Asset Number Thermocouple Wands CPM Exit 100.106 100.106 100.124 Date: 08/24/18 Barometric Pressure, In. Hg: 29.50

.

٠

48 of 74

| | | 08/23/2018 | 08/23/2018 BP- 29.47 | |
|------------------------|-------|------------|----------------------|----------|
| Handheld Omega Readers | HH91 | 100.040 | T-148841 | T-269912 |
| | -0.4 | 1 | 2 | |
| 50 | 49.4 | 50 | 50 | 49 |
| 75 | 74.5 | 75 | 75 | 74 |
| 100 | 9.66 | 100 | 100 | 66 |
| 200 | 199.5 | 202 | 200 | 201 |
| 500 | 499.3 | 502 | 495 | 500 |

| Criteria ± 1.5 °R (460+Ts) | |
|-------------------------------|----------------------------------|
| % Error | -0.13% |
| 0.22% | 0.15% |
| -0.20% | 0.00% |
| % Error | 0.00% |
| 0.43% | 0.00% |
| 0.00% | -0.52% |
| % Error 0.22% 0.00% | 0.00% 0.00% 0.30% 0.21% |
| % Error | -0.07% |
| -0.09% | -0.08% |
| -0.12% | -0.07% |

ī,

۱

Passed Yes Yes Yes Barometric Pressure, In. Hg: # 29.45 Percent Difference 0.8% -0.2% Reference Temp. 351.6 354.0 360.7 17000169 CL3512A HIGH Temp. 354 352 355 355 Omega NIST Calibrator Serial No.: Model Number Passed Yes Yes Yes Percent Difference -0.2% -0.6% -0.6% Reference Temp. 201.7 206.7 204.8 200.3 IST 170553260 Traceable Lollipop NIST Passed Yes X Reference Thermometer: Percent Difference -0.1% -0.2% -0.2% 01/24/18 Reference Ambient 68.0 68.0 68.0 Ambient Date: 68.7 68.6 68.9 68.9 BLS CLT.H.1 CLT.H.4 CLT.H.5 CLT.H.5 Id Letter Calibrated By: Asset Number Hotbox Hotbox Hotbox

Black & white

Hotbox Thermocouple Temperature Calibration

Temperature Difference Calculation: (Ref. Temp. Deg. F + 460) - (Test Temp. Deg. F + 460) X 100 = <1.5%

Ref. Temp. Deg. F + 460

Page 1 of 1

| 1 27 00 | | Passed Yes Yes | |
|-------------------|-----------------------|---|---|
| seure in Har # | 1 -914 . HT 6 - TH 6- | Percent Difference -0.2% 0.6% | |
| Barometric Pre | | Reference Temp. 383.4 383.0 383.0 | |
| 17000169 | CL3512A | HIGH Tento. 385 373 378 | 1 |
| rator Serial No.: | Model Number | Passed Yes Yes | |
| mega NIST Calib | | Percent Difference -0.1% 0.1% | |
| <u>[</u> 5 | 15 | Reference Temp. 186.0 177.2 186.0 | |
| ST 170553260 | Traceable Lollip | MID. Tenn. 186.6 176.8 185.5 | |
| mometer: N | | Passed Yes Yes | |
| Reference Then | | Percent Difference -0.1% -0.1% | |
| 08/29/18 | | Reference Ambient 82.4 80.9 82.4 | |
| Date: | | Ambient 82.8 81.2 83.2 | |
| : BLS | | Id Letter CLTH2 CLTH3 CLTH10 | |
| Calibrated By. | | Asset Number Hotbox Hotbox | |

🗌 Black & white

Hotbox Thermocouple Temperature Calibration

Temperature Difference Calculation: (Ref. Temp. Deg. F + 460) - (Test Temp. Deg. F + 460) X 100 = <1.5%

Ref. Temp. Deg. F + 460

Page 1 of 1

| | # 29.47 Passed Yes Yes |
|---|---|
| , | essure, in. Hg: Percent Difference 0.6% -0.3% |
| in a state of the | Baromenic Pr Reference 336.0 337.8 328.4 |
| 🗌 Black & | 17000169 CL3512A HIGH Temp 331 335 331 |
| | rator Serial No: Model Number Passed Yes Yes |
| Thermocouple Temperature Calibration | Omega NIST Calibrator Serial No. Percent Percent Difference -0.3% Yes Yes |
| Temperatu | 00 Reference 7emp. 211 193.2 201.1 |
| nocouple J | NIST 170553260 Traceable Lollipop MID. Temp 214 195 203 |
| tbox Ther | mometer: N Passed Yes Yes |
| Hoi | Reference Ther Percent Different -0.2% -0.4% |
| and the second | 01/05/18 Reference Ambient 68.4 68.4 |
| | Date: Ambient 69.3 70.3 |
| | BLS Id Letter CLTH11 CLTH12 CLTH13 |
| | Calibrated By: Asset Number Hotbox Hotbox |

~

.

Temperature Difference Calculation: (Ref. Temp. Deg. F + 460) - (Test Temp. Deg. F + 460) X 100 = <1.5%

Ref. Temp. Deg. F + 460

Page 1 of 1

| 170553260 I No.: 17000169 Percent Passed Difference Passed 0.3% Yes 0.3% Yes 0.3% Yes 0.3% Yes 0.3% Yes 0.2% Yes 0.1% Yes 0.1% Yes 0.1% Yes 0.1% Yes 0.1% Yes |] |
|---|-------------------------|
| :: | |
| | |
| Reference Thermometer. Temp. Temp. 112 113.9 113 113.9 113 113.9 113 113.9 113 113.9 113 113.0 113 113.1 113 113.0 113 113.1 113 113.1 113 113.1 113 113.1 113 113.1 113 113.1 113 113.1 113 113.1 113 115.0 115.0 0.1 115.0 0.1 | |
| Reference Omega NIS Omega NIS 1 1 112 1 112 1 113 1 113 1 113 1 113 1 113 1 113 1 113 1 113 1 113 1 113 | |
| 17000169 17000169 Passed Yes Yes Yes Yes Yes | |
| ial No.: Percent Difference 0.2% 0.1% 0.1% 0.1% 0.1% | |
| Reference Thermometer: Ömega NIST Calibrator Serial No.: Temp. Reference Temp. Temp. Tab. Temp. Tab. Differ Tab. Differ Tab. 0.02 Tab. 0.1 | |
| Reference T Omega NIS Omega NIS Temp. Temp. 73.0 77.0 77.0 77.0 77.0 73.0 73.0 73.0 73.0 75.0 75.0 | |
| 170553260 17000169 Passed Yes | |
| | |
| Reference Thermometer: Omega NIST Calibrator Serial No.: Temp. Temp. Reference Temp. Temp. One 46.0 48.0 48.0 48.0 48.0 44.0 44.0 45.0 45.1 45.1 45.1 45.1 45.1 45.1 45.1 45.1 45.1 45.1 45.1 45.1 45.1 | |
| Reference Thermonmeter: Omega NIST Calibrator S Temp. Reference Temp. Reference One. 46.0 48.0 48.0 48.0 48.0 44.0 44.0 44.0 45.1 45.1 45.1 45.1 45.1 45.1 45.0 45.1 45.1 45.0 45.1 45.0 45.1 | Ref. Temp. Deg. F + 460 |
| B21-24/18 B221-24/18 Urre, Urre, B24 B24 B24 B24 B25 B24 B25 B24 B25 B25 B25 B25 B25 B25 B25 B25 | f. Temp, |
| 08/21-24/18 See each of See each of See each of By By By By By By By By By By By By By | Re |
| Date: 08/21- bin. Hg: Barometric Pressure, in. Hg: 5ee to See to Asset Number Asset Number 5ee to See to Asset Number Asset Number 300.37 DGM Thermocouples 300.371 B average 300.355 C Inlet 300.351 B E P. 23.24 300.3310 E Outlet E 300.311 B E Outlet 300.335 C Outlet E 300.316 B P 23.24 300.3318 B P 23.24 20.03510 B Outlet 300.3118 E Outlet E 300.316 B P 23.24 300.316 B Outlet E 300.317 B D Outlet 300.318 B P 23.24 230.310 E Outlet 300.317 B Outlet E 300.316 B D Coutlet 300.318 B P 23.24 230.310 E Outlet 300.317 B D Outlet E 300.317 B D Coutlet 300.318 B P 23.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | |
| Date: Date: Barometric Pre Barometric Pre In. Hg: In. Hg: Asset Number Asset Number DGM Thermoc Meter Box Col 08/21/18 BP 2 300.035 C Intel 300.035 C Intel 300.035 C Outl 300.035 C Outl BP 2 300.045 F Outl BP 2 300.045 F Outl BP 2 300.045 F Outl 008/24/18 BP 2 300.045 F Outl 0002 300.045 F Outl 000 300.045 F Outl 000 300.041 B D 2 000 | |

53 of 74



Calibration complies with ISO/IEC 17025, ANSI/NCSL Z540-1, and 9001



Cert. No.: 6530-8662395

Traceable® Certificate of Calibration for Digital Barometer

Manufactured for and distributed by: Cole-Parmer Instrument Company, 625 East Bunker Court, Vernon Hills, IL 60061 U.S.A. Instrument Identification:

CEC # 602.044 m Lab

| Model: 68000- | -49 | S/N: 1704 | 487238 | Manufa | cturer: Cont | rol Comp | any | | | |
|---|-----------------------|--|--------|---|-----------------------|------------------|------------|-------------------|--------------------|--------------|
| Standards/Eq | quipment | | | | | | | | | |
| | Descr | iption | | Seria | l Number | Due D | ate | NIST Tracea | ble Refere | nce |
| | Digital B | arometer | | D4 | 1540001 | 9/27/ | | | 398691 | |
| С | Chilled Mirro | r Hygrometer | | | 54/2H3737 | 9/27/ | | | 394 | |
| | Digital The | ermometer | | | 0156092 | 7/19/ | 17 | 4000-7 | 7810155 | |
| | Climate | Chamber | | We | 513.0046 | | | | | |
| Certificate Inf | formation | 1: | | | | | | | | |
| | | | | | Dal Datas Gl | 10/47 | | Due Date: | 6/12/10 | |
| Technician: 57 | 7 | Procedure: | CAL-31 | (| Cal Date: 6/ | 12/17 | | Due Dale. | 0/12/10 | |
| | | Procedure: °C 67.0 | | 014 mBar | | 12/17 | | Due Dale. | 0/12/13 | |
| Test Conditions | s: 24.0 |)°C 67.0 | %RH 1 | | | | | | | |
| Test Conditions | s: 24.0 |)°C 67.0 | %RH 1 | | | | | Due Dale. | | |
| Test Conditions | s: 24.0 |)°C 67.0 | %RH 1 | | As Left | | Min | Max | ±U | TUR |
| Test Conditions | s: 24.0 Jata: (New |)°C 67.0 v Instrumen | %RH 1 | 014 mBar | | | Min 803 | | | TUR >4:1 |
| Test Conditions Calibration Date Unit(s) | s: 24.0 Jata: (New |)°C 67.0 v Instrumen As Found | %RH 1 | 014 mBar Nominal | As Left | in Tol | | Max | ±U | |
| Test Conditions Calibration Di Unit(s) mb/hPa | s: 24.0 Jata: (New | 0°C 67.0 v Instrument As Found N.A. | %RH 1 | 014 mBar Nominal 806.60 | As Left 806 | In Tol | 803 | Max 811 | ±U 0.70 | >4:1 |
| mb/hPa mb/hPa | s: 24.0 Jata: (New | 0°C 67.0 v Instrument As Found N.A. N.A. | %RH 1 | 014 mBar Nominal 806.60 908.83 | As Left 806 908 | In Tol Y Y | 803 905 | Max 811 913 | ±U 0.70 0.70 | >4:1 >4:1 |

This Instrument was calibrated using Instruments Traceable to National Institute of Standards and Technology.

A Test Uncertainty Ratio of at least 4:1 is maintained unless otherwise stated and is calculated using the expanded measurement uncertainty. Uncertainty evaluation includes the instrument under test and is calculated in accordance with the ISO "Guide to the Expression of Uncertainty in Measurement" (GUM). The uncertainty represents an expanded uncertainty using a coverage factor k=2 to approximate a 95% confidence level. In tolerance conditions are based on test results falling within specified limits with no reduction by the uncertainty of the measurement. The results contained herein relate only to the item calibrated. This certificate shall not be reproduced except in full, without written approval of Control Company.

Nominal=Standard's Reading; As Left=Instrument's Reading; In Tol=In Tolerance; Min/Max=Acceptance Range; ±U=Expanded Measurament Uncertainty; TUR=Test Uncertainty Ratio; Accuracy=±(Max-Min)/2; Min = As Left Nominal(Rounded) - Tolerance; Max = As Left Nominal(Rounded) + Tolerance; Date=MM/DD/YY

Wind Rodriguez Nicol Rodriguez, Quality Manager

Jan Aaron Judice, Technical Manager

Maintaining Accuracy:

In our opinion once calibrated your Digital Barometer should maintain its accuracy. There is no exact way to determine how long calibration will be maintained. Digital Barometers change little, if any at all, but can be affected by aging, temperature, shock, and contamination.

Recalibration:

For factory calibration and re-certification traceable to National Institute of Standards and Technology contact Control Company.

CONTROL COMPANY 12554 Galveston RD Suite B230 Webster TX USA 77598 Phone 281 482-1714 Fax 281 482-9448 service@control3.com www.control3.com

Control Company is an ISO 17025:2005 Calibration Laboratory Accredited by (A2LA) American Association for Laboratory Accreditation, Certificate No. 1750.01. Control Company is ISO 9001:2008 Quality Certified by (DNV) Det Norske Veritas, Certificate No. CERT-01805-2006-AQ-HOU-RvA. International Laboratory Accreditation Cooperation (ILAC) - Multilateral Recognition Arrangement (MRA).



Calibration complies with ISO/IEC 17025, ANSI/NCSL Z540-1, and 9001



Cert. No.: 4378-8727331

Traceable® Certificate of Calibration for Lollipop Thermometer

Manufactured for and distributed by: Thomas Scientific, Box 99, 99 High Hill Road, Swedeboro, NJ 08085-0099 U.S.A. Instrument Identification:

| Model: 1235D30 | S/I | N: 170553260 | Manu | facturer: Cont | rol Company | |
|--------------------|-----------------|---------------|-----------|----------------|---------------|--------------------------|
| Standards/Equip | ment: | | | | | |
| | Description | | <u>Se</u> | rial Number | Due Date | NIST Traceable Reference |
| Temperatur | e Calibration | Bath TC-191 | | A42238 | | |
| Tř | nermistor Mod | ule | | A27129 | 12/01/17 | 1000401760 |
| Те | mperature Pr | obe | | 5202 | 12/19/17 | B6B30058-1 |
| Temperatur | e Calibration | Bath TC-218 | | A73332 | | |
| . T | hermistor Pro | be | | 5356 | 1/10/18 | B7104024 |
| Readou | t, Digital Thei | mometer | | B5C344 | 3/12/18 | B7314035 |
| Certificate Inform | nation: | | | | | |
| Technician: 104 | Pro | cedure: CAL-0 | 3 | Cal Date: 7/3 | 31/ 17 | Due Date: 7/31/19 |
| Test Conditions: | 23.2°C | 56.0 %RH | 1015 mBar | | | |

| Unit(s) | Nominal | As Found | In Tol | Nominal | As Left | In Tol | Min | Мах | ±U | TUR |
|---------|---------|----------|--------|---------|---------|--------|------|-------|-------|------|
| °C | | N.A. | | 0.000 | -0.3 | Y | -0,4 | 0.4 | 0.059 | >4:1 |
| °C | | N.A. | | 100.000 | 99.6 | Y | 99.6 | 100.4 | 0.059 | >4:1 |

This Instrument was calibrated using Instruments Traceable to National Institute of Standards and Technology.

A Test Uncertainty Ratio of at least 4:1 is maintained unless otherwise stated and is calculated using the axpanded measurement uncertainty. Uncertainty evaluation includes the instrument under test and is calculated in accordance with the ISO "Guide to the Expression of Uncertainty in Measurement" (GUM). The uncertainty represents an expanded uncertainty using a coverage factor k=2 to approximate a 95% confidence level. In tolerance conditions are based on test results falling within specified limits within or eduction by the uncertainty of the measurement. The results contained herein relate only to the item calibrated. This certificate shall not be raproduced except in full, without written approval of Control Company.

Nominal=Standard's Reading; As Left=Instrument's Reading; In Tol=In Tolerence; Min/Max=Acceptance Range; ±U=Expanded Measurament Uncertainty; TUR=Test Uncertainty Ratio; Accuracy=±(Max-Min)/2; Min = As Left Nominal(Rounded) - Tolerance; Max = As Left Nominal(Rounded) + Tolerance; Date=MM/DD/YY

Nicol Kodricyuzz Nicol Rodriguez, Quality Manager

laca-Aaron Judice, Technical Manager

Maintaining Accuracy:

In our opinion once calibrated your Lollipop Tharmometer should maintain its accuracy. There is no exact way to determine how long calibration will be maintained. Lollipop Thermomaters change little, if any at all, but can be affected by aging, temperature, shock, end contamination.

Recalibration:

For factory calibration and re-certification traceable to National Institute of Standards and Technology contact Control Company.

CONTROL COMPANY 12554 Galveston RD Suite B230 Webster TX USA 77598 Phone 281 482-1714 Fax 281 482-9448 service@control3.com www.control3.com

Centrol Company is an ISO 17025:2005 Calibration Laboratory Accredited by (A2LA) American Association for Laboratory Accreditation, Certificate No. 1750.01. Control Company is ISO 9001:2008 Quality Certified by (DNV) Det Norske Veritas, Certificate No. CERT-01805-2006-AQ-HOU-RvA. International Laboratory Accreditation Cooperation (ILAC) - Multilateral Recognition Arrangement (MRA).

SUPERIOR SCALE, INC. 2118 CAROLINA PLACE DRIVE FORT MILL, SC 29708 Phone: 803-548-3320 Fax: 803-548-2910 Email: info@superiorscales.com

WEIGHT SET VERIFICATION CERTIFICATE

CLIENT: CIVIL & ENVIRONMENTAL

DEPARTMENT: LAB

DESCRIPTION: STAINLESS STEEL

WEIGHT ID#: 22931

| | VERIFICATION DATA | | | | | |
|---------------------------------------|--|--|--|--|--|--|
| Serial Number | Nominal Value | Reading on Balance | | | | |
| 22931 | 200g | 200.0g | | | | |
| | 300g | 300.0g | | | | |
| | 500g | 500.0g | | | | |
| | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | | | | |
| | ······································ | | | | | |
| | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | ······································ | | | | |

VERIFICATION DATE: JANUARY 9, 2018

VERIFICATION DUE DATE: JANUARY 2019

TEST STANDARD(S) INFORMATION:

۰.

| Standard(s) Used | ID | Expiration Date |
|------------------|---------|-----------------|
| CLASS 1 KIT | SSCL1-1 | 5/2018 |
| | | |
| | | |
| | | · |

COMMENTS:

READINGS OF WEIGHT(S) TAKEN ON BALANCE(S) LISTED AFTER BALANCE(S) WITH NIST TRACEABLE WEIGHT SET(S) NOTED.

TECHNICIAN: CUSTOMER: Bar Var

SUPERIOR SCALE, INC. 2118 CAROLINA PLACE DRIVE FORT MILL, SC 29708 Phone: 803-548-3320 Fax: 803-548-2910 Email: <u>info@superiorscales.com</u>

WEIGHT SET VERIFICATION CERTIFICATE

CLIENT: CIVIL & ENVIRONMENTAL

DEPARTMENT: LAB

DESCRIPTION: STAINLESS STEEL

WEIGHT ID#: 22934

VERIFICATION DATA

| Serial Number | Nominal Value | Reading on Balance |
|---------------|---------------|--------------------|
| 22934 | 200g | 200.0g |
| | 300g | 300.0g |
| | 500g | 500.0g |
| | 1000g | 1000.0g |
| | | |
| | | |
| | | |
| | | |
| | | |

VERIFICATION DATE: JANUARY 9, 2018

VERIFICATION DUE DATE: JANUARY 2019

TEST STANDARD(S) INFORMATION:

| Standard(s) Used | ID | Expiration Date |
|------------------|---------|-----------------|
| CLASS 1 KIT | SSCL1-1 | 5/2018 |
| | | |
| | | |
| | | |

COMMENTS:

ł

ia t

READINGS OF WEIGHT(S) TAKEN ON BALANCE(S) LISTED AFTER BALANCE(S) WITH NIST TRACEABLE WEIGHT SET(S) NOTED.

| TECHNICIAN: | CUSTOMER: | |
|-------------|-----------|--|
| Balle | | |

SUPERIOR SCALE, INC. 2118 CAROLINA PLACE DRIVE FORT MILL, SC 29708 Phone: 803-548-3320 Fax: 803-548-2910 Email: info@superiorscales.com

WEIGHT SET VERIFICATION CERTIFICATE

CLIENT: CIVIL & ENVIRONMENTAL

DEPARTMENT: LAB

DESCRIPTION: STAINLESS STEEL

WEIGHT ID#: 4563

| | VERIFICATION DATA | | | | |
|---------------|-------------------|--------------------|--|--|--|
| Serial Number | Nominal Value | Reading on Balance | | | |
| 4563 | 100g | 100.0000g | | | |
| • | 50g | 50.0002g | | | |
| | 20g | 30.0002g | | | |
| · | 20g | 20.0001g | | | |
| | 10g | 10.0000g | | | |
| | 5g | 5.0000g | | | |
| | 2g | 2.0000g | | | |
| | 2g | 1.9999g | | | |
| | 1g | 1.0000g | | | |
| • | .5g | .5002g | | | |
| | .1g | .1001g | | | |
| | | | | | |

VERIFICATION DATE: JANUARY 9, 2018

VERIFICATION DUE DATE: JANUARY 2019

TEST STANDARD(S) INFORMATION:

| Standard(s) Used | ID | Expiration Date |
|---------------------------------------|---------|-----------------|
| CLASS 1 KIT | SSCL1-1 | 5/2018 |
| | | |
| | | |
| · · · · · · · · · · · · · · · · · · · | | |

COMMENTS:

READINGS OF WEIGHT(S) TAKEN ON BALANCE(S) LISTED AFTER BALANCE(S) WITH NIST TRACEABLE WEIGHT SET(S) NOTED.

TECHNICIAN:

Ba Var

CUSTOMER:

SUPERIOR SCALE, INC. 2118 CAROLINA PLACE DRIVE FORT MILL, SC 29708 Phone: 803-548-3320 Fax: 803-548-2910 Email: info@superiorscales.com

WEIGHT SET VERIFICATION CERTIFICATE

CLIENT: CIVIL & ENVIRONMENTAL

DEPARTMENT: LAB

DESCRIPTION: STAINLESS STEEL

WEIGHT ID#: CA6640

| | VERIFICATION DATA | | | | |
|---------------|-------------------|--------------------|--|--|--|
| Serial Number | Nominal Value | Reading on Balance | | | |
| CA6640 | 100g | 100.0000g | | | |
| | 50g | 50.0001g | | | |
| | 20g | 30.0002g | | | |
| | 20g | 20.0002g | | | |
| | 10g | 10.0001g | | | |
| | 5g | 5.0002g | | | |
| | Зд | 3.0000g | | | |
| | 2g | 1.9999g | | | |
| | 1g | 1.0000g | | | |
| | .5g | .4999g | | | |
| | .2g | .2002g | | | |
| | .2g | .2001g | | | |
| | .1g | .0999g | | | |

VERIFICATION DATE: JANUARY 9, 2018

VERIFICATION DUE DATE: JANUARY 2019

TEST STANDARD(S) INFORMATION:

| Standard(s) Used | ID | Expiration Date |
|------------------|---------|-----------------|
| CLASS 1 KIT | SSCL1-1 | 5/2018 |
| | | |
| | | |
| | | |
| | | |

COMMENTS:

READINGS OF WEIGHT(S) TAKEN ON BALANCE(S) LISTED AFTER BALANCE(S) WITH NIST TRACEABLE WEIGHT SET(S) NOTED.

| TECHNICIAN: | USTOMER: |
|-------------|----------|
| Br Vm | |

SUPERIOR SCALE, INC. **CERTIFICATION OF SCALE CALIBRATION** Issue/Revision: 10/08/10 Rev. 3

| Customer Name: <u>Civil + Environmental</u> Consultate Customer Address: <u>1960 A Center Purk Dr</u> City: <u>Charlotte</u> State: <u>N'C</u> | r | Page 1 of R Today's Date: <u>1 - 9 - 2018</u> Next Due Date: <u>1 - 2014</u> |
|--|--------------------------------------|---|
| Test Location: (V)Onsite () Superior Scale, Inc. | | |
| Mfg: <u>Sarterius</u> Model: <u>Quintix 224-15</u> | Service Technician: Customer ID#: | B; Vess |

Serial Number: 0031650012

New Equipment: 🛛 **Repair/Recalibration:** Routine Calibration:

Model: QUINTEX 224-15

Capacity: 220 x (3.000)

Instructions: Report all readings before and after corrections are made. Readings are to be taken at low, middle and high portions of the working range of the scale. Record + or - deviation and adjusted reading below.

Standards used are traceable to NIST. Equipment tolerances are Handbook 44 Table 6, unless otherwise noted.

| WEIGHT APPLIED | AS FOUND (Before Adjustment) | DEVIATION (+ OR -) | AS LEFT (After Adjustment) |
|-------------------|---------------------------------|-----------------------|-------------------------------|
| 5 | 5,0002 | £ 0,0002 | 5,0000 |
| 20 | 20.0004 | F 0.0004 | 20.0000 |
| 50 | 50.0006 | + 0.0006 | 50.000 |
| 100 | 100.0068 | + 0.000 8 | 100.0000 |
| 200 | 200.000 | F 0.0005 | 200.000 |

Comments:

 NIST Traceability #'s/Serial Number
 • \$\$
 \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 • \$\$
 \$\$
 • \$\$
 • \$\$</td

Report reproduction except in full requires written consent from Superior Scale, Inc.

2118 Carolina Place Dr. • Fort Mill, SC 29708 • Phone (803) 548-3320 • Fax (803) 548-2910

SUPERIOR SCALE, INC. CERTIFICATION OF SCALE CALIBRATION Issue/Revision: 10/08/10 Rev. 3

| Customer Name: <u>Civil & Environtal Consultants</u> Customer Address: <u>1900A Center Park</u> City: <u>Charlotte</u> State: <u>NC</u> | Zip: | Page <u>2</u> of <u>3</u> Today's Date: <u>1-9-2005</u> Next Due Date: <u>1-2019</u> | |
|---|---|--|--|
| Test Location: () Onsite () Superior Scale, Inc. | | | |
| Mfg: <u>Satonius</u> Model: <u>Ayison</u> Capacity: <u>(swo × 0,1 g</u> | Service Technician: B. Uss Customer ID#: Serial Number: 2715-4460 | | |
| Routine Calibration: Cr New Equipment | : 🗆 R | epair/Recalibration: 🗆 | |

Instructions: Report all readings before and after corrections are made. Readings are to be taken at low, middle and high portions of the working range of the scale. Record + or - deviation and adjusted reading below.

Standards used are traceable to NIST. Equipment tolerances are Handbook 44 Table 6, unless otherwise noted.

| WEIGHT APPLIED | AS FOUND (Before Adjustment) | DEVIATION (+ OR -) | AS LEFT (After Adjustment) |
|-------------------|---------------------------------|-----------------------|-------------------------------|
| 200 | 200.0 | 0 | 200.0 |
| 500 | 5.00.0 | 6 | 5-00.0 |
| 1000 | 1000.0 | 6 | 1000.0 |
| 1500 | 1500.0 | Ø | 1500.0 |
| | | | |

Comments: _____

NIST Traceability #'s/Serial Number <u>SSKG3</u> Technician Signature: <u>B</u> Um <u>License #: 1766</u>

Report reproduction except in full requires written consent from Superior Scale, Inc.

2118 Carolina Place Dr. • Fort Mill, SC 29708 • Phone (803) 548-3320 • Fax (803) 548-2910

SUPERIOR SCALE, INC. CERTIFICATION OF SCALE CALIBRATION Issue/Revision: 10/08/10 Rev. 3

| Customer Name: <u>Civil + Environnal Consullats</u> Customer Address: <u>1900A Center Park Dr</u> City: <u>Charloth</u> State: <u>NL</u> | 5 Zip: | Page <u>3</u> of 3 Today's Date: <u>$1-9-2015$</u> Next Due Date: <u>$1-2019$</u> |
|--|---|---|
| Test Location: (4) Ónsite () Superior Scale, Inc. | | |
| Mfg: Aws Model: SCR/CGA Capacity: $2000 \times O.16$ | Service Technician Customer ID#: Serial Number: | n: B. Vess 01-24438 |

 Routine Calibration:
 Image: New Equipment:
 Repair/Recalibration:

 Instructions:
 Report all readings before and after corrections are made.
 Readings are to be taken at low, middle

Instructions: Report all readings before and after corrections are made. Readings are to be taken at low, middle and high portions of the working range of the scale. Record + or - deviation and adjusted reading below.

Standards used are traceable to NIST. Equipment tolerances are Handbook 44 Table 6, unless otherwise noted.

| WEIGHT APPLIED | AS FOUND (Before Adjustment) | DEVIATION (+ OR -) | AS LEFT (After Adjustment) | |
|-------------------|---------------------------------|-----------------------|-------------------------------|--|
| 2 60 | 200.0 | 20 6.0 | 200.0 | |
| 500 | 500.1 | + 0,1 | 500.1 | |
| 1000 | 1000.2 | +0.2 | 1000.2 | |
| 2000 | 2000.0 | 0,0 | 2000.0 | |
| | | | | |

Comments: _____

NIST Traceability #'s/Serial Number <u>S5/<6-3</u> Technician Signature: <u>B. Vc. 55</u> License #: <u>17talc</u>

Report reproduction except in full requires written consent from Superior Scale, Inc.

2118 Carolina Place Dr. • Fort Mill, SC 29708 • Phone (803) 548-3320 • Fax (803) 548-2910

APPENDIX E A2LA AND QSTI CERTIFICATIONS



American Association for Laboratory Accreditation

Accredited Air Emission Testing Body

A2LA has accredited

CIVIL AND ENVIRONMENTAL CONSULTANTS, INC. (CEC)

In recognition of the successful completion of the joint A2LA and Stack Testing Accreditation Council (STAC) evaluation process. this laboratory is accredited to perform testing activities in compliance with ASTM D7036:2004 - Standard Practice for Competence of Air Emission Testing Bodies.



Presented this 20th day of December 2017.

President and CEO

For the Accreditation Council Valid to November 30, 2019 Certificate Number 3913.01

This accreditation program is not included under the A2LA ILAC Mutual Recognition Arrangement.













ī





APPENDIX F PRODUCTION DATA DURING THE COMPLIANCE TEST

From: Matt Caton Sent: Wednesday, October 31, 2018 6:53 AM To: brian 1 smith@goodyear.com Subject: Banbury 5 Stack Test Importance: High

Brian,

Can you please send me the amount of material processed on Banbury 5 during our stack test for these 3 times.

Run 1 10/23/18 1:18 pm to 3:37 pm

39 batches - 38,490

Run 2 10/23/18 4:16 pm to 6:42 pm

41 batches - 39,574

Run 3 10/24/18 8:03 am to 10:48 am

43 batches - 41,949

Thanks,

Matt Caton Environmental Manager Goodyear-Danville VA 1901 Goodyear Boulevard Danville, VA 24541-6664 434-791-9170 GTN 564-9170