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**2024 – 1st Quarter Report**  
**Support for Conducting Systems &  
Performance Audits of Clean Air Status and  
Trends Network (CASTNET) Sites and  
National Atmospheric Deposition Program  
(NADP) Monitoring Stations - III**

**GSA Contract # GS-10F-075AA**  
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**U. S. Environmental Protection Agency**

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## Table of Contents

<b>1.0 CASTNET Quarterly Report.....</b>	<b>1</b>
1.1 Introduction.....	1
1.2 Project Objectives .....	2
1.3 CASTNET Sites Visited First Quarter 2024.....	4
1.4 CASTNET Audit Results.....	4
<b>2.0 NADP Quarterly Report .....</b>	<b>6</b>
2.1 Introduction.....	6
2.2 Project Objectives .....	6
2.3 NADP Sites Visited First Quarter 2024.....	7
2.4 NADP Audit Results .....	7

## List of Appendices

- Appendix A**    CASNTET Audit Report Forms
- Appendix B**    CASTNET Site Spot Report Forms

## List of Tables

Table 1. Performance Audit Challenge and Acceptance Criteria.....	2
Table 2. CASTNET Site Audit Visits .....	4
Table 3. NADP Site Audit Visits .....	7

## List of Acronyms and Abbreviations

% diff	percent difference
A/D	analog to digital converter
ARS	Air Resource Specialists, Inc.
ASTM	American Society for Testing and Materials
BLM	Bureau of Land Management
BLM-WSO	Bureau of Land Management – Wyoming State Office
CAL	Central Analytical Laboratory
CASTNET	Clean Air Status and Trends Network
CMAQ	Community Multiscale Air Quality
DAS	data acquisition system
deg	degree
DVM	digital voltmeter
ECCC	Environment and Climate Change Canada
EEMS	Environmental, Engineering & Measurement Services, Inc.
EPA	U.S. Environmental Protection Agency
ESC	Environmental Systems Corporation
FSA	Field Systems Audit
FSAD	Field Site Audit Database
GPS	geographical positioning system
HAL	Mercury Analytical Laboratory
LADCO	Lake Michigan Air Directors Consortium
lpm	liters per minute
ME DEP	Maine Department of Environmental Protection
MD DNR	Maryland Department of Natural Resources
MLM	Multilayer Model
MN PCA	Minnesota Pollution Control Agency
m/s	meters per second
mv	millivolt
NESCAUM	Northeast States for Coordinated Air Use Management
NIST	National Institute of Standards and Technology
NOAA	National Oceanic and Atmospheric Administration
NPS	National Park Service
NYDEC	New York Department of Conservation
NYSERDA	New York State Energy Research and Development Authority
OH EPA	Ohio Environmental Protection Agency
PE	Performance Evaluation
QAPP	Quality Assurance Project Plan
SLT	State Local and Tribal
SCDHEC	South Carolina Department of Health and Environmental Control
SFWMD	South Florida Water Management District
SOP	standard operating procedure
TDEP	Total Deposition
TEI	Thermo Environmental Instruments
USDA-FS	United States Department of Agriculture – Forest Service

USFS	United States Forest Service
USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey
USNO	United States Naval Observatory
VDC	volts direct current
WDEQ	Wyoming Department of Environmental Quality
WDNR	Wisconsin Department of Natural Resources
WRR	World Radiation Reference
WSLH	Wisconsin State Laboratory of Hygiene

## 1.0 CASTNET Quarterly Report

### 1.1 Introduction

The Clean Air Status and Trends Network (CASTNET) is a national air monitoring program established in 1988 by the US EPA. Nearly all CASTNET sites measures weekly concentrations of acidic gases and particles to provide accountability for EPA’s emission reduction programs. Most sites measure ground-level ozone as well as supplemental measurements such as meteorology and/or other trace gas concentrations.

Ambient concentrations are used to estimate deposition rates of the various pollutants with the objective of determining relationships between emissions, air quality, deposition, and ecological effects. In conjunction with other national monitoring networks, CASTNET data are used to determine the effectiveness of national emissions control programs and to assess temporal trends and spatial deposition patterns in atmospheric pollutants. CASTNET data are also used for long-range transport model evaluations and critical loads research.

Historically, CASTNET pollutant flux measurements have been reported as the aggregate product of weekly measured concentrations and model-estimated deposition velocities. The Multi-layer Model (MLM) was used to derive deposition velocity estimates from on-site meteorological parameters, land use types, and site characteristics. In 2011, EPA discontinued meteorological measurements at most EPA-sponsored CASTNET sites.

Currently, CASTNET pollutant flux estimates are calculated as the aggregate product of weekly measured chemical concentrations and gridded model-estimated deposition velocities. Total deposition is assessed using the NADP’s Total Deposition Hybrid Method (TDEP; EPA, 2015c; Schwede and Lear, 2014), which combines data from established ambient monitoring networks and chemical-transport models. To estimate dry deposition, ambient measurement data from CASTNET and other networks were merged with dry deposition rates and flux output from the Community Multiscale Air Quality (CMAQ) modeling system.

Since 2011 nearly all CASTNET ozone monitors have adhered to the requirements for State Local and Tribal (SLT) air monitoring stations as specified by the EPA in 40 CFR Part 58. As such, the ozone data collected must meet the requirements in 40 CFR Part 58 Appendix A, which defines the quality assurance (QA) requirements for gaseous pollutant ambient air monitoring. The audits performed by EEMS under this contract fulfilled the requirement for annual performance evaluation audits of pollutant monitors in the network. The QA requirements can be found at:

<https://www.epa.gov/amtic/regulations-guidance-and-monitoring-plans>

Currently more than 85 CASTNET sites measure ground-level ozone concentrations. Annual performance evaluation (PE), ozone audit data are submitted to the Air Quality System (AQS) database.

As of March 2024, the network is comprised of 92 active rural sampling sites across the United States and Canada, cooperatively operated by the Environmental Protection Agency (EPA), the National Park Service (NPS), Bureau of Land Management – Wyoming State Office (BLM-WSO) and several independent partners. WSP is responsible for operating the EPA sponsored sites, and Air Resource Specialists, Inc. (ARS) is responsible for operating the NPS and BLM-WSO sponsored sites

## 1.2 Project Objectives

The objectives of this project are to establish an independent and unbiased program of performance and systems audits for all CASTNET sampling sites. Ongoing Quality Assurance (QA) programs are an essential part of any long-term monitoring network.

Performance audits verify that all reported variables are consistent with the accuracy goals as defined in the CASTNET Quality Assurance Project Plan (QAPP). The parameter specific accuracy goals are presented in Table 1.

**Table 1. Performance Audit Challenge and Acceptance Criteria**

Sensor	Parameter	Audit Challenge	Acceptance Criteria
Precipitation	Response	10 manual tips	1 DAS count per tip
Precipitation	Accuracy	2 introductions of known amounts of water	$\leq \pm 10.0\%$ of input amount
Relative Humidity	Accuracy	Compared to reference instrument or standard solution	$\leq \pm 10.0\%$ RH
Solar Radiation	Accuracy	Compared to WRR traceable standard	$\leq \pm 10.0\%$ of daytime average
Surface Wetness	Response	Distilled water spray mist	Positive response
Surface Wetness	Sensitivity	1% decade resistance	N/A
Temperature	Accuracy	Comparison to 3 NIST measured baths (~ 0° C, ambient, ~ full-scale)	$\leq \pm 0.5^\circ \text{C}$
Temperature Difference	Accuracy	Comparison to station temperature sensor	$\leq \pm 0.50^\circ \text{C}$

Sensor	Parameter	Audit Challenge	Acceptance Criteria
Shelter Temperature	Accuracy	Comparison to station temperature sensor	$\leq \pm 2.0^{\circ} \text{ C}$
Wind Direction	Orientation Accuracy	Parallel to alignment rod/crossarm, or sighted to distant point	$\leq \pm 5^{\circ}$ from degrees true
Wind Direction	Linearity	Eight cardinal points on test fixture	$\leq \pm 5^{\circ}$ mean absolute error
Wind Direction	Response Threshold	Starting torque tested with torque gauge	< 10 g-cm Climatronics; < 20 g-cm R.M. Young
Wind Speed	Accuracy	Shaft rotational speed generated and measured with certified synchronous motor	$\leq \pm 0.5$ mps below 5.0 mps input; $\leq \pm 5.0\%$ of input at or above 5.0 mps
Wind Speed	Starting Threshold	Starting torque tested with torque gauge	< 0.5 g-cm
Mass Flow Controller	Flow Rate	Comparison with Primary Standard	$\leq \pm 5.0\%$ of designated rate
Ozone	Slope	Linear regression of multi-point test gas concentration as measured with a certified transfer standard	$0.9000 \leq m \leq 1.1000$
Ozone	Intercept		$-5.0 \text{ ppb} \leq b \leq 5.0 \text{ ppb}$
Ozone	Correlation Coefficient		$0.9950 \leq r$
Ozone	Percent Difference	Comparison with Level 2 standard concentration	$\leq \pm 15.1\%$ of test gas concentration and $\leq \pm 0.0015$ ppm actual difference
DAS	Accuracy	Comparison with certified standard	$\leq \pm 0.003$ VDC

Performance audits are conducted using standards that are traceable to the National Institute of Standards and Technology (NIST), or another authoritative organization, at least annually.

Field site systems audits (FSA) are intended to provide a qualitative appraisal of the total measurement system. Site planning, organization, and operation are evaluated to ensure that good Quality Assurance/Quality Control (QA/QC) practices are being applied. At a minimum the following audit issues were addressed at each site systems audit:

- Site locations and configurations match those provided in the CASTNET QAPP.
- Meteorological instruments are in good physical and operational condition and are sited to meet EPA ambient monitoring guidelines (EPA-600/4-82-060).
- Sites are accessible, orderly, and if applicable, compliant with OSHA safety standards.
- Sampling lines are free of leaks, kinks, visible contamination, weathering, and moisture.

- Site shelters provide adequate temperature control.
- All ambient air quality instruments are functional, being operated in the appropriate range, and the zero-air supply desiccant is unsaturated.
- All instruments are in current calibration.
- Site documentation (maintenance schedules, on-site SOPs, etc.) is current and log book records are complete.
- All maintenance and on-site SOPs are performed on schedule.
- Corrective actions are documented and appropriate for required maintenance/repair activity.
- Site operators demonstrate an adequate knowledge and ability to perform required site activities, including documentation and maintenance activities.

### 1.3 CASTNET Sites Visited First Quarter 2024

This report consists of the systems and performance, and other audit results from the CASTNET sites visited during the first quarter (January through March) of 2024. The site locations, sponsor, visit dates, and parameters audited, are included in Table 2.

**Table 2. CASTNET Site Audit Visits**

Site ID	Date	FSA	O3 PE	FLOW	Sponsor
SUM156	2/13/2024	1	1	1	EPA
IRL141	2/15/2024	1	1	1	EPA
ALC188	2/26/2024		1		EPA
PAL190	3/10/2024		1		EPA

### 1.4 CASTNET Audit Results

The observations and results of the systems, performance, and Ozone PE audits are included in Appendix A, *CASTNET Audit Report Forms* by site, arranged by audit date. Photographs of site conditions are included within each system report where necessary. Copies of the spot reports that were sent following the audit of each site are included as Appendix B, *CASTNET Site Spot Report Forms*.

Results of the PE audits of the gaseous pollutant monitors other than ozone, were submitted immediately following the PE and are not included in this report. All TTP PE results of gaseous pollutant monitors are uploaded to AQS and are available there. All audit data and reports are available from the EPA CASTNET website: <https://www.epa.gov/castnet/documents-reports#QuarterlyQualityAssuranceReports>

## 2.0 NADP Quarterly Report

### 2.1 Introduction

The National Atmospheric Deposition Program (NADP) operates two precipitation chemistry networks and two atmospheric concentration networks. The National Trends Network (NTN) has been measuring acidic precipitation since 1978. The network currently has more than 250 sites. The precipitation event-based Atmospheric Integrated Research Monitoring Network (AIRMOn) began operation in 1992, and as of July 2019 is no longer in operation. The Mercury Deposition Network (MDN) measures total mercury in precipitation samples from approximately 90 stations. The MDN began operation in 1996 and includes sites throughout the US and Canada. The Atmospheric Mercury Network (AMNet) and the Ammonia Monitoring Network (AMoN) measure ambient concentrations of mercury and ammonia, respectively.

The NADP and other long-term monitoring networks provide critical information to the EPA regarding evaluating the effectiveness of emission reduction control programs from the power industry. The networks of the NADP are sponsored by several federal, state, and local agencies as well as private organizations.

The NADP Program Office (PO) operates and administers the two precipitation chemistry networks (NTN and MDN), two atmospheric concentration networks (AMNet and AMoN), and two analytical laboratories (CAL and HAL), from the Wisconsin State Lab of Hygiene (WSLH) at the University of Wisconsin in Madison. The labs have been combined and renamed as the NADP Analytical Laboratory (NAL). The network equipment depot (NED) is also located at the WSLH.

### 2.2 Project Objectives

The objective of this project is to perform independent and unbiased evaluations of the sites and their operation. These evaluations provide quality assurance pertaining to siting, sample collection and handling, equipment operation and maintenance, record keeping and field laboratory procedures.

More specifically, the audits determine and report findings based on an established methodology consisting of completing a site questionnaire, testing the equipment and documenting with photographs the location, siting criteria, existing equipment, and any issues encountered that require such documentation.

## 2.3 NADP Sites Visited First Quarter 2024

This report presents the NADP sites audited during the first quarter (January through March) of 2024. The station locations, sponsors, network, and dates of the surveys are presented in Table 3.

**Table 3. NADP Site Audit Visits**

Site ID	Date	NTN	MDN	AMON	Site Sponsor	Site Name
FL23	2/13/2024			1	WSP -EPA	Sumatra
FL19	2/15/2024			1	WSP -EPA	Indian River
GA09	2/20/2024	1	1		U.S. Fish and Wildlife Service	Okefenokee NWR
MS12	2/23/2024	1	1		NOAA - NIFA	Grand Bay NERR
TX41	2/26/2024			1	WSP -EPA	Alabama-Coushatta
TX10	2/27/2024	1			USGS - NIFA	Attwater Prairie Chicken NWR
TX03	2/28/2024	1			USGS - NIFA	Beeville
TX43	3/10/2024			1	Texas A&M University	Cañonceta
LA30	3/22/2024	1			USGS - NIFA	Southeast Research Station

## 2.4 NADP Audit Results

NADP site audit results are entered into a relational database. The database in turn generates Site Spot Reports which are distributed among the interested parties as soon as all the site data has been entered. Database tables with all the data collected and reviewed are then sent to the NADP Program Office and to the U.S. EPA Project Officers.

Other items gathered during the audits (i.e. photographs) are uploaded to the EPA OneDrive account where the NADP PO and the U.S. EPA POs can access them and download them as needed.

Given the volume of data generated, and the fact that data is distributed and/or is available via the internet, no audit results are included in this report.

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## **APPENDIX A**

### **CASTNET Audit Report Forms**

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# Site Inventory by Site Visit

Site Visit Date	Parameter	Mfg	Owner ID	Model Number	Serial Number	
SUM156-Martin Valvur-02/13/2024						
1	2/13/2024	Computer	Dell	07013	Inspiron 15	3L2MC12
2	2/13/2024	DAS	Campbell	000348	CR3000	2127
3	2/13/2024	Elevation	Elevation	None	1	None
4	2/13/2024	Filter pack flow pump	Thomas	00235	107CA18	00688001783
5	2/13/2024	Flow Rate	Apex	000898	AXMC105LPMDPCV	illegible
6	2/13/2024	Infrastructure	Infrastructure	none	none	none
7	2/13/2024	Modem	Digi	07158	LR54	unknown
8	2/13/2024	Ozone	ThermoElectron Inc	000623	49i A1NAA	1009241790
9	2/13/2024	Ozone Standard	ThermoElectron Inc	000511	49i A3NAA	0922236888
10	2/13/2024	Sample Tower	Aluma Tower	03542	A	none
11	2/13/2024	Shelter Temperature	Campbell	none	107-L	none
12	2/13/2024	Siting Criteria	Siting Criteria	None	1	None
13	2/13/2024	Temperature	RM Young	05043	41342VO	9639
14	2/13/2024	Zero air pump	Werther International	06882	C 70/4	000815255

Mfg	Serial Number	Site	Technician	Site Visit Date	Parameter	Use Desc.
<input type="text" value="Campbell"/>	<input type="text" value="2127"/>	<input type="text" value="SUM156"/>	<input type="text" value="Martin Valvur"/>	<input type="text" value="02/13/2024"/>	<input type="text" value="DAS"/>	<input type="text" value="Primary"/>

Das Date:	<input type="text" value="2 /13/2024"/>	Audit Date:	<input type="text" value="2 /13/2024"/>	Mfg	<input type="text" value="Fluke"/>	Parameter	<input type="text" value="DAS"/>
Das Time:	<input type="text" value="9:45:00"/>	Audit Time:	<input type="text" value="9:45:00"/>	Serial Number	<input type="text" value="95740243"/>	Tfer Desc.	<input type="text" value="DVM"/>
Das Day:	<input type="text" value="44"/>	Audit Day:	<input type="text" value="44"/>	Tfer ID	<input type="text" value="01312"/>		
Low Channel:		High Channel:		Slope	<input type="text" value="1.00000"/>	Intercept	<input type="text" value="0.00000"/>
Avg Diff:	<input type="text" value="0.0000"/>	Max Diff:	<input type="text" value="0.0000"/>	Avg Diff:	<input type="text" value="0.0000"/>	Max Diff:	<input type="text" value="0.0000"/>
	<input type="text" value="0.0000"/>		<input type="text" value="0.0000"/>	Cert Date	<input type="text" value="1/31/2024"/>	CorrCoff	<input type="text" value="1.00000"/>

Channel	Input	DVM Output	DAS Output	InputUnit	OutputUnit	Difference	
4	0.0000	0.0000	0.0000	V	V	0.0000	

Flow Data Form

Mfg	Serial Number	Ta	Site	Technician	Site Visit Date	Parameter	Owner ID
Apex	illegible		SUM156	Martin Valvur	02/13/2024	Flow Rate	000898

Mfg	BIOS	Parameter	Flow Rate
Serial Number	152253	Tfer Desc.	BIOS 220-H
Tfer ID	15225		
Slope	1.00000	Intercept	0.00000
Cert Date	5/2/2022	CorrCoff	1.00000

DAS 1:	DAS 2:	Cal Factor Zero	0
A Avg % Diff:	A Max % Di	Cal Factor Full Scale	1.02
1.12%	2.04%	Rotometer Reading:	1.5

Desc.	Test type	Input l/m	Input Corr_	MfcDisp.	OutputSignal	Output S E	InputUnit	OutputSignalI	PctDifference	
primary	pump off	0.000	0.000	0.00	0.000	0.00	l/m	l/m		
primary	leak check	0.000	0.000	0.01	0.000	0.03	l/m	l/m		
primary	test pt 1	1.520	1.520	1.47	0.000	1.50	l/m	l/m	-1.32%	
primary	test pt 2	1.470	1.470	1.47	0.000	1.50	l/m	l/m	2.04%	
primary	test pt 3	1.500	1.500	1.47	0.000	1.50	l/m	l/m	0.00%	

Sensor Component	Leak Test	Condition		Status	pass
Sensor Component	Tubing Condition	Condition	Good	Status	pass
Sensor Component	Filter Position	Condition	Good	Status	pass
Sensor Component	Rotometer Condition	Condition	Clean and dry	Status	pass
Sensor Component	Moisture Present	Condition	No moisture present	Status	pass
Sensor Component	Filter Distance	Condition	5.0 cm	Status	pass
Sensor Component	Filter Depth	Condition	2.0 cm	Status	pass
Sensor Component	Filter Azimuth	Condition	290 deg	Status	pass
Sensor Component	System Memo	Condition		Status	pass

Ozone Data Form

Mfg

Serial Number

Tag

Site

Technician

Site Visit Date

Parameter

Owner ID

ThermoElectron Inc

1009241790

SUM156

Martin Valvur

02/13/2024

Ozone

000623

Slope:

1.05201

Slope:

0.00000

Intercept

-0.29588

Intercept

0.00000

CorrCoff:

0.99999

CorrCoff:

0.00000

DAS 1:

DAS 2:

A Avg % Diff:

A Max % Dif

A Avg %Diff

A Max % Dif

0.0%

0.0%

Mfg

ThermoElectron Inc

Parameter

ozone

Serial Number

CM23147126

Tfer Desc.

Ozone primary stan

Tfer ID

01116

Slope

1.00654

Intercept

-0.03885

Cert Date

9/19/2023

CorrCoff

1.00000

UseDescription	ConcGroup	Tfer Raw	Tfer Corr	Site	Site Unit	RelPerDif	AbsDif	
primary	1	0.09	-0.01	-0.12	ppb		-0.11	
primary	2	11.31	11.29	11.33	ppb		0.04	
primary	3	29.29	29.10	30.30	ppb	4.04		
primary	4	59.76	59.28	62.18	ppb	4.78		
primary	5	110.88	109.91	115.30	ppb	4.79		

Sensor Component

Audit Pressure

Condition

755.0 mmHg

Status

pass

Sensor Component

26.6 degree unobstructed rule

Condition

True

Status

pass

Sensor Component

Tree dewline >10m or below inlet

Condition

True

Status

pass

Sensor Component

ADT 1000-10000 vehicles further t

Condition

True

Status

pass

Sensor Component

ADT <1000 vehicles further than 5

Condition

True

Status

pass

Sensor Component

Sample Train

Condition

Good

Status

pass

Sensor Component

Inlet Filter Condition

Condition

Clean

Status

pass

Sensor Component

Offset

Condition

0.1

Status

pass

Sensor Component

Span

Condition

1.180

Status

pass

Sensor Component

Zero Voltage

Condition

N/A

Status

pass

Sensor Component

Fullscale Voltage

Condition

N/A

Status

pass

Sensor Component

Cell A Freq.

Condition

99.8 kHz

Status

pass

Sensor Component

Cell A Noise

Condition

0.6 ppb

Status

pass

Sensor Component

Cell A Flow

Condition

0.68 lpm

Status

pass

Sensor Component

Cell A Pressure

Condition

726.7 mmHg

Status

pass

Sensor Component

Cell A Tmp.

Condition

33.4 C

Status

pass

Sensor Component

Cell B Freq.

Condition

105.4 kHz

Status

pass

Sensor Component

Cell B Noise

Condition

0.6 ppb

Status

pass

Sensor Component

Cell B Flow

Condition

0.71 lpm

Status

pass

Sensor Component

Cell B Pressure

Condition

725.8 mmHg

Status

pass

Sensor Component

Nafion dryer installed

Condition

True

Status

pass

Sensor Component

System Memo

Condition

Status

pass

Temperature Data Form

Mfg	Serial Number	Ta	Site	Technician	Site Visit Date	Parameter	Owner ID
RM Young	9639		SUM156	Martin Valvur	02/13/2024	Temperature	05043

DAS 1:		DAS 2:	
Abs Avg Err	Abs Max Err	Abs Avg Err	Abs Max Err

Mfg	Fluke	Parameter	Temperature
Serial Number	3275143	Tfer Desc.	RTD
Tfer ID	01229		
Slope	1.00022	Intercept	-0.00505
Cert Date	2/12/2024	CorrCoff	1.00000

0.13	0.25		
------	------	--	--

UseDesc.	Test type	InputTmpRaw	InputTmpCorr.	OutputTmpSignal	OutputSignalEng	OSE Unit	Difference	
primary	Temp Low Range	0.00	0.01	0.000	0.1	C	0.05	
primary	Temp Mid Range	24.56	24.56	0.000	24.8	C	0.25	
primary	Temp High Range	46.47	46.46	0.000	46.6	C	0.09	

Sensor Component	Shield	Condition	Clean	Status	pass
Sensor Component	Blower	Condition	N/A	Status	pass
Sensor Component	Properly Sited	Condition	Properly sited	Status	pass
Sensor Component	System Memo	Condition		Status	pass

# Shelter Temperature Data For

Mfg	Serial Number	Ta	Site	Technician	Site Visit Date	Parameter	Owner ID
Campbell	none		SUM156	Martin Valvur	02/13/2024	Shelter Temperature	none

DAS 1:		DAS 2:	
Abs Avg Err	Abs Max Err	Abs Avg Err	Abs Max Err
0.44	0.91		

Mfg	Fluke	Parameter	Shelter Temperatur
Serial Number	3275143	Tfer Desc.	RTD
Tfer ID	01229		
Slope	1.00022	Intercept	-0.00505
Cert Date	2/12/2024	CorrCoff	1.00000

UseDesc.	Test type	InputTmpRaw	InputTmpCorr.	OutputTmpSignal	OutputSignalEng	OSE Unit	Difference	
primary	Temp Mid Range	22.84	22.84	0.000	23.8	C	0.91	
primary	Temp Mid Range	23.85	23.85	0.000	24.2	C	0.38	
primary	Temp Mid Range	24.77	24.77	0.000	24.8	C	0.03	
Sensor Component		System Memo	Condition		Status	pass		

# Siting Criteria Form

Sensor Component	Large point source of So2 or Nox	Condition		Status	pass
Sensor Component	City > 50,000	Condition		Status	pass
Sensor Component	City 1,000 to 10,000	Condition		Status	pass
Sensor Component	City 10,000 to 50,000	Condition		Status	pass
Sensor Component	Feedlot operations	Condition		Status	pass
Sensor Component	Large parking lot	Condition		Status	pass
Sensor Component	Limited agriculture operations	Condition		Status	pass
Sensor Component	Major industrial source	Condition		Status	pass
Sensor Component	Secondary road < or = 100 per da	Condition		Status	pass
Sensor Component	Secondary road >100 vehicles/da	Condition		Status	pass
Sensor Component	Small parking lot	Condition		Status	pass
Sensor Component	System Memo	Condition		Status	pass
Sensor Component	Major highway, airport, or rail yard	Condition		Status	pass
Sensor Component	Intensive agriculture operations	Condition		Status	pass

Infrastructure Data For

Site ID

SUM156

Technician

Martin Valvur

Site Visit Date

02/13/2024

Shelter Make	Shelter Model	Shelter Size
Ekto	8810	640 cuft

Sensor Component	Sample Tower Type	Condition	Type B	Status	pass
Sensor Component	Conduit	Condition	N/A	Status	pass
Sensor Component	Met Tower	Condition	N/A	Status	pass
Sensor Component	Moisture Trap	Condition	Installed	Status	pass
Sensor Component	Moisture Trap Type	Condition	Glass bottle and filter	Status	pass
Sensor Component	Power Cables	Condition	Good	Status	pass
Sensor Component	Shelter Temp Control	Condition	Functioning	Status	pass
Sensor Component	Rotometer	Condition	Installed	Status	pass
Sensor Component	Sample Tower	Condition	Good	Status	pass
Sensor Component	Shelter Condition	Condition	Good	Status	pass
Sensor Component	Shelter Door	Condition	Good	Status	pass
Sensor Component	Shelter Roof	Condition	Good	Status	pass
Sensor Component	Shelter Floor	Condition	Good	Status	pass
Sensor Component	Shelter walls	Condition	Good	Status	pass
Sensor Component	Excessive mold present	Condition	Good	Status	pass
Sensor Component	Signal Cable	Condition	Good	Status	pass
Sensor Component	Tubing Type	Condition	3/8 teflon	Status	pass
Sensor Component	Sample Train	Condition	Good	Status	pass
Sensor Component	System Memo	Condition		Status	pass

Field Systems Data Form

F-02058-1500-S1-rev002

Site ID

SUM156

Technician

Martin Valvur

Site Visit Date

02/13/2024

Site Sponsor (agency)	EPA	USGS Map	Sumatra				
Operating Group	USFS/private	Map Scale					
AQS #	12-077-9991	Map Date					
Meteorological Type	R.M. Young						
Air Pollutant Analyzer	Ozone	QAPP Latitude					
Deposition Measurement	dry, wet	QAPP Longitude					
Land Use	wetlands, Woodland - evergreen	QAPP Elevation Meters					
Terrain	flat	QAPP Declination					
Conforms to MLM	Yes	QAPP Declination Date					
Site Telephone	(850) 670-8376	Audit Latitude	30.110603				
Site Address 1	Rt 65	Audit Longitude	-84.990114				
Site Address 2	Apalachicola National Forest	Audit Elevation	9				
County	Liberty	Audit Declination	-3				
City, State	Bristol, FL						
Zip Code	32321	Fire Extinguisher	<input checked="" type="checkbox"/> Present New in 2015				
Time Zone	Eastern	First Aid Kit	<input checked="" type="checkbox"/> 				
Primary Operator		Safety Glasses	<input checked="" type="checkbox"/> 				
Primary Op. Phone #		Safety Hard Hat	<input checked="" type="checkbox"/> 				
Primary Op. E-mail	none	Climbing Belt	<input type="checkbox"/> 				
Backup Operator	none	Security Fence	<input type="checkbox"/> 				
Backup Op. Phone #		Secure Shelter	<input checked="" type="checkbox"/> 				
Backup Op. E-mail		Stable Entry Step	<input checked="" type="checkbox"/> 				
Shelter Working Room	<input checked="" type="checkbox"/>	Make	Ekto	Model	8810	Shelter Size	640 cuft
Shelter Clean	<input checked="" type="checkbox"/>	Notes					
Site OK	<input checked="" type="checkbox"/>	Notes					

Driving Directions

From Tallahassee take Hwy 20 west about 25 miles to Hosford. Turn left (south) on Hwy 65 at the intersection in Hosford. Continue about 22 miles on Hwy 65 past Wilma. Turn right on a dirt road and bear left continuing south parallel to Hwy 65. The site will be visible on the right.

Site ID

SUM156

Technician

Martin Valvur

Site Visit Date

02/13/2024

1	Are wind speed and direction sensors sited so as to avoid being influenced by obstructions?	<input checked="" type="checkbox"/>	N/A
2	Are wind sensors mounted so as to minimize tower effects? (i.e. wind sensors should be mounted atop the tower or on a horizontally extended boom >2x the max diameter of the tower into the prevailing wind)	<input checked="" type="checkbox"/>	N/A
3	Are the tower and sensors plumb?	<input checked="" type="checkbox"/>	N/A
4	Are the temperature shields pointed north or positioned to avoid radiated heat sources such as buildings, walls, etc?	<input checked="" type="checkbox"/>	
5	Are temperature and RH sensors sited to avoid unnatural conditions? (i.e. ground below sensors should be natural surface and not steeply sloped. Ridges, hollows, and areas of standing water should be avoided)	<input checked="" type="checkbox"/>	
6	Is the solar radiation sensor plumb?	<input checked="" type="checkbox"/>	N/A
7	Is it sited to avoid shading, or any artificial or reflected light?	<input checked="" type="checkbox"/>	N/A
8	Is the rain gauge plumb?	<input checked="" type="checkbox"/>	N/A
9	Is it sited to avoid sheltering effects from buildings, trees, towers, etc?	<input checked="" type="checkbox"/>	N/A
10	Is the surface wetness sensor sited with the grid surface facing north?	<input checked="" type="checkbox"/>	N/A
11	Is it inclined approximately 30 degrees?	<input checked="" type="checkbox"/>	N/A

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Site ID

SUM156

Technician

Martin Valvur

Site Visit Date

02/13/2024

1	Do all the meterological sensors appear to be intact, in good condition, and well maintained?	<input checked="" type="checkbox"/>	Temperature only
2	Are all the meteorological sensors operational online, and reporting data?	<input checked="" type="checkbox"/>	Temperature only
3	Are the shields for the temperature and RH sensors clean?	<input checked="" type="checkbox"/>	
4	Are the aspirated motors working?	<input checked="" type="checkbox"/>	N/A
5	Is the solar radiation sensor's lens clean and free of scratches?	<input checked="" type="checkbox"/>	N/A
6	Is the surface wetness sensor grid clean and undamaged?	<input checked="" type="checkbox"/>	N/A
7	Are the sensor signal and power cables intact, in good condition, and well maintained?	<input checked="" type="checkbox"/>	
8	Are the sensor signal and power cable connections protected from the elements and well maintained?	<input checked="" type="checkbox"/>	

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Site ID

SUM156

Technician

Martin Valvur

Site Visit Date

02/13/2024

Siting Criteria: Are the pollutant analyzers and deposition equipment sited in accordance with 40 CFR 58, Appendix E

1	Do the sample inlets have at least a 270 degree arc of unrestricted airflow?	<input checked="" type="checkbox"/>	
2	Are the sample inlets 3 - 15 meters above the ground?	<input checked="" type="checkbox"/>	
3	Are the sample inlets > 1 meter from any major obstruction, and 20 meters from trees?	<input checked="" type="checkbox"/>	

Pollutant analyzers and deposition equipment operations and maintenance

1	Do the analyzers and equipment appear to be in good condition and well maintained?	<input checked="" type="checkbox"/>	
2	Are the analyzers and monitors operational, on-line, and reporting data?	<input checked="" type="checkbox"/>	
3	Describe ozone sample tube.		1/4 teflon by 15 meters
4	Describe dry dep sample tube.		3/8 teflon by 15 meters
5	Are in-line filters used in the ozone sample line? (if yes indicate location)	<input checked="" type="checkbox"/>	At inlet only
6	Are sample lines clean, free of kinks, moisture, and obstructions?	<input checked="" type="checkbox"/>	
7	Is the zero air supply desiccant unsaturated?	<input checked="" type="checkbox"/>	
8	Are there moisture traps in the sample lines?	<input checked="" type="checkbox"/>	Flow line only
9	Is there a rotometer in the dry deposition filter line, and is it clean?	<input checked="" type="checkbox"/>	Clean and dry

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Site ID

SUM156

Technician

Martin Valvur

Site Visit Date

02/13/2024

DAS, sensor translators, and peripheral equipment operations and maintenance

1	Do the DAS instruments appear to be in good condition and well maintained?	<input checked="" type="checkbox"/>									
2	Are all the components of the DAS operational? (printers, modem, backup, etc)	<input checked="" type="checkbox"/>									
3	Do the analyzer and sensor signal leads pass through lightning protection circuitry?	<input checked="" type="checkbox"/>	Temperature only								
4	Are the signal connections protected from the weather and well maintained?	<input checked="" type="checkbox"/>									
5	Are the signal leads connected to the correct DAS channel?	<input checked="" type="checkbox"/>									
6	Are the DAS, sensor translators, and shelter properly grounded?	<input checked="" type="checkbox"/>									
7	Does the instrument shelter have a stable power source?	<input checked="" type="checkbox"/>									
8	Is the instrument shelter temperature controlled?	<input checked="" type="checkbox"/>									
9	Is the met tower stable and grounded?	<table><tr><td>Stable</td><td></td><td>Grounded</td></tr><tr><td><input type="checkbox"/></td><td></td><td><input type="checkbox"/></td></tr><tr><td><input checked="" type="checkbox"/></td><td></td><td><input type="checkbox"/></td></tr></table>	Stable		Grounded	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Stable		Grounded									
<input type="checkbox"/>		<input type="checkbox"/>									
<input checked="" type="checkbox"/>		<input type="checkbox"/>									
10	Is the sample tower stable and grounded?										
11	Tower comments?										

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Site ID

SUM156

Technician

Martin Valvur

Site Visit Date

02/13/2024

Documentation

Does the site have the required instrument and equipment manuals?

	Yes	No	N/A		Yes	No	N/A
Wind speed sensor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Data logger	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wind direction sensor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Data logger	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temperature sensor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Strip chart recorder	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Relative humidity sensor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Computer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Solar radiation sensor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Modem	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Surface wetness sensor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Printer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wind sensor translator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Zero air pump	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Temperature translator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Filter flow pump	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Humidity sensor translator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Surge protector	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Solar radiation translator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UPS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tipping bucket rain gauge	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lightning protection device	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ozone analyzer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Shelter heater	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Filter pack flow controller	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Shelter air conditioner	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Filter pack MFC power supply	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				

Does the site have the required and most recent QC documents and report forms?

	Present		Current
Station Log	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
SSRF	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Site Ops Manual	<input checked="" type="checkbox"/>	Oct 2010	<input type="checkbox"/>
HASP	<input checked="" type="checkbox"/>	Oct 2010	<input type="checkbox"/>
Field Ops Manual	<input type="checkbox"/>		<input type="checkbox"/>
Calibration Reports	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Ozone z/s/p Control Charts	<input type="checkbox"/>		<input type="checkbox"/>
Preventive maintenance schedule	<input type="checkbox"/>		<input type="checkbox"/>

1

Is the station log properly completed during every site visit?

☒

2

Are the Site Status Report Forms being completed and current?

☒

3

Are the chain-of-custody forms properly used to document sample transfer to and from lab?

☒

4

Are ozone z/s/p control charts properly completed and current?

☐

Control charts not used

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Site ID

SUM156

Technician

Martin Valvur

Site Visit Date

02/13/2024

Site operation procedures

1

Has the site operator attended a formal CASTNET training course? If yes, when and who instructed?

☒

Trained on-site in 1989

2

Has the backup operator attended a formal CASTNET training course? If yes, when and who instructed?

☐

3

Is the site visited regularly on the required Tuesday schedule?

☒

4

Are the standard CASTNET operational procedures being followed by the site operator?

☒

5

Is the site operator(s) knowledgeable of, and able to perform the required site activities? (including documentation)

☒

Are regular operational QA/QC checks performed on meteorological instruments?

QC Check Performed		Frequency	Compliant
Multipoint Calibrations	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Visual Inspections	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Translator Zero/Span Tests (climatronics)	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Manual Rain Gauge Test	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Confirm Reasonableness of Current Values	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Test Surface Wetness Response	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>

Are regular operational QA/QC checks performed on the ozone analyzer?

QC Check Performed		Frequency	Compliant
Multi-point Calibrations	<input checked="" type="checkbox"/>	Semiannually	<input checked="" type="checkbox"/>
Automatic Zero/Span Tests	<input checked="" type="checkbox"/>	Daily	<input checked="" type="checkbox"/>
Manual Zero/Span Tests	<input checked="" type="checkbox"/>	As needed	<input checked="" type="checkbox"/>
Automatic Precision Level Tests	<input checked="" type="checkbox"/>	Daily	<input checked="" type="checkbox"/>
Manual Precision Level Test	<input checked="" type="checkbox"/>	As needed	<input checked="" type="checkbox"/>
Analyzer Diagnostics Tests	<input checked="" type="checkbox"/>	Weekly	<input checked="" type="checkbox"/>
In-line Filter Replacement (at inlet)	<input checked="" type="checkbox"/>	Every 2 weeks	<input checked="" type="checkbox"/>
In-line Filter Replacement (at analyze	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Sample Line Check for Dirt/Water	<input checked="" type="checkbox"/>	Weekly	<input checked="" type="checkbox"/>
Zero Air Desiccant Check	<input checked="" type="checkbox"/>	Weekly	<input checked="" type="checkbox"/>

1

Do multi-point calibration gases go through the complete sample train including all filters?

☐

Unknown

2

Do automatic and manual z/s/p gasses go through the complete sample train including all filters?

☒

3

Are the automatic and manual z/s/p checks monitored and reported? If yes, how?

☒

SSRF, logbook, call-in

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Site ID

SUM156

Technician

Martin Valvur

Site Visit Date

02/13/2024

Site operation procedures

1	Is the filter pack being changed every Tuesday as scheduled?	<input checked="" type="checkbox"/>	Filter changed mornings
2	Are the Site Status Report Forms being completed and filed correctly?	<input checked="" type="checkbox"/>	
3	Are data downloads and backups being performed as scheduled?	<input type="checkbox"/>	No longer required
4	Are general observations being made and recorded? How?	<input checked="" type="checkbox"/>	SSRF, logbook
5	Are site supplies on-hand and replenished in a timely fashion?	<input checked="" type="checkbox"/>	
6	Are sample flow rates recorded? How?	<input checked="" type="checkbox"/>	SSRF, logbook, call-in
7	Are samples sent to the lab on a regular schedule in a timely fashion?	<input checked="" type="checkbox"/>	
8	Are filters protected from contamination during handling and shipping? How?	<input checked="" type="checkbox"/>	Clean gloves on and off
9	Are the site conditions reported regularly to the field operations manager or staff?	<input checked="" type="checkbox"/>	

QC Check Performed	Frequency	Compliant
Multi-point MFC Calibrations	<input checked="" type="checkbox"/> Semiannually	<input checked="" type="checkbox"/>
Flow System Leak Checks	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/>
Filter Pack Inspection	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/>
Flow Rate Setting Checks	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/>
Visual Check of Flow Rate Rotometer	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/>
In-line Filter Inspection/Replacement	<input checked="" type="checkbox"/> Semiannually	<input checked="" type="checkbox"/>
Sample Line Check for Dirt/Water	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/>

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Field Systems Data Form

F-02058-1500-S10-rev002

Site ID

SUM156

Technician

Martin Valvur

Site Visit Date

02/13/2024

Site Visit Sensors

Parameter	Manufacturer	Model	S/N	Client ID
Computer	Dell	Inspiron 15	3L2MC12	07013
DAS	Campbell	CR3000	2127	000348
Elevation	Elevation	1	None	None
Filter pack flow pump	Thomas	107CA18	00688001783	00235
Flow Rate	Apex	AXMC105LPMDPC	illegible	000898
Infrastructure	Infrastructure	none	none	none
Modem	Digi	LR54	unknown	07158
Ozone	ThermoElectron Inc	49i A1NAA	1009241790	000623
Ozone Standard	ThermoElectron Inc	49i A3NAA	0922236888	000511
Sample Tower	Aluma Tower	A	none	03542
Shelter Temperature	Campbell	107-L	none	none
Siting Criteria	Siting Criteria	1	None	None
Temperature	RM Young	41342VO	9639	05043
Zero air pump	Werther International	C 70/4	000815255	06882

# Site Inventory by Site Visit

Site Visit Date	Parameter	Mfg	Owner ID	Model Number	Serial Number	
IRL141-Martin Valvur-02/15/2024						
1	2/15/2024	Computer	Dell	007024	Inspiron 15	8W2MC12
2	2/15/2024	DAS	Campbell	000340	CR3000	2119
3	2/15/2024	Elevation	Elevation	None	1	None
4	2/15/2024	Filter pack flow pump	Thomas	02759	107CAB18	1192001899
5	2/15/2024	Flow Rate	Apex	000866	AXMC105LPMDPCV	illegible
6	2/15/2024	Infrastructure	Infrastructure	none	none	none
7	2/15/2024	Modem	Digi	07124	LR54	unknown
8	2/15/2024	Ozone	ThermoElectron Inc	000698	49i A1NAA	1030244797
9	2/15/2024	Ozone Standard	ThermoElectron Inc	000443	49i A3NAA	CM08200019
10	2/15/2024	Sample Tower	Aluma Tower	000020	B	AT-61152-A-H8-F
11	2/15/2024	Shelter Temperature	Campbell	none	107-L	none
12	2/15/2024	Siting Criteria	Siting Criteria	None	1	None
13	2/15/2024	Temperature	RM Young	07285	41342VC	31776
14	2/15/2024	Zero air pump	Werther International	06910	C 70/4	000829160

DAS Data Form

DAS Time Max Error: 0

Mfg	Serial Number	Site	Technician	Site Visit Date	Parameter	Use Desc.
Campbell	2119	IRL141	Martin Valvur	02/15/2024	DAS	Primary

Das Date:	2 /15/2024	Audit Date	2 /15/2024
Das Time:	10:23:00	Audit Time	10:23:00
Das Day:	46	Audit Day	46
Low Channel:		High Channel:	
Avg Diff:	Max Diff:	Avg Diff:	Max Diff:
0.0000	0.0000	0.0000	0.0000

Mfg	HY	Parameter	DAS
Serial Number	12010039329	Tfer Desc.	Source generator (D
Tfer ID	01322		
Slope	1.00000	Intercept	0.00000
Cert Date	6/15/2014	CorrCoff	1.00000
Mfg	Fluke	Parameter	DAS
Serial Number	95740243	Tfer Desc.	DVM
Tfer ID	01312		
Slope	1.00000	Intercept	0.00000
Cert Date	1/31/2024	CorrCoff	1.00000

Channel	Input	DVM Output	DAS Output	InputUnit	OutputUnit	Difference	
4	0.0000	0.0000	0.0000	V	V	0.0000	

Flow Data Form

Mfg	Serial Number	Tag	Site	Technician	Site Visit Date	Parameter	Owner ID
Apex	illegible		IRL141	Martin Valvur	02/15/2024	Flow Rate	000866

Mfg	BIOS	Parameter	Flow Rate
Serial Number	152253	Tfer Desc.	BIOS 220-H
Tfer ID	15225		
Slope	1.00000	Intercept	0.00000
Cert Date	5/2/2022	CorrCoff	1.00000

DAS 1:	DAS 2:	Cal Factor Zero	0.01
A Avg % Diff:	A Max % Dif	A Avg %Diff	A Max % Dif
0.90%	1.35%		
		Cal Factor Full Scale	1.02
		Rotometer Reading:	1.4

Desc.	Test type	Input l/m	Input Corr	MfcDisp.	OutputSignal	Output S E	InputUnit	OutputSignal	PctDifference
primary	pump off	0.000	0.000	-0.01	0.000	0.00	l/m	l/m	
primary	leak check	0.000	0.000	0.00	0.000	0.00	l/m	l/m	
primary	test pt 1	1.487	1.490	1.47	0.000	1.50	l/m	l/m	0.67%
primary	test pt 2	1.487	1.490	1.47	0.000	1.50	l/m	l/m	0.67%
primary	test pt 3	1.484	1.480	1.47	0.000	1.50	l/m	l/m	1.35%

Sensor Component	Leak Test	Condition		Status	pass
Sensor Component	Tubing Condition	Condition	Good	Status	pass
Sensor Component	Filter Position	Condition	Fair	Status	pass
Sensor Component	Rotometer Condition	Condition	Clean and dry	Status	pass
Sensor Component	Moisture Present	Condition	No moisture present	Status	pass
Sensor Component	Filter Distance	Condition	5.5 cm	Status	pass
Sensor Component	Filter Depth	Condition	0.3 cm	Status	Fail
Sensor Component	Filter Azimuth	Condition	120 deg	Status	pass
Sensor Component	System Memo	Condition		Status	pass

Ozone Data Form

Mfg

Serial Number

Tag

Site

Technician

Site Visit Date

Parameter

Owner ID

ThermoElectron Inc

1030244797

IRL141

Martin Valvur

02/15/2024

Ozone

000698

Slope:

1.01880

Slope:

0.00000

Intercept

-0.49489

Intercept

0.00000

CorrCoff:

0.99999

CorrCoff:

0.00000

DAS 1:

DAS 2:

A Avg % Diff:

A Max % Dif

A Avg %Diff

A Max % Dif

0.0%

0.0%

Mfg

ThermoElectron Inc

Parameter

ozone

Serial Number

CM23147126

Tfer Desc.

Ozone primary stan

Tfer ID

01116

Slope

1.00654

Intercept

-0.03885

Cert Date

9/19/2023

CorrCoff

1.00000

UseDescription	ConcGroup	Tfer Raw	Tfer Corr	Site	Site Unit	RelPerDif	AbsDif	
primary	1	0.29	0.38	-0.20	ppb		-0.58	
primary	2	11.23	11.22	10.80	ppb		-0.42	
primary	3	31.88	31.67	31.86	ppb	0.6		
primary	4	62.21	61.71	62.71	ppb	1.61		
primary	5	111.77	110.79	113.20	ppb	2.15		

Sensor Component

Audit Pressure

Condition

758 mmHg

Status

pass

Sensor Component

26.6 degree unobstructed rule

Condition

True

Status

pass

Sensor Component

Tree dewline >10m or below inlet

Condition

True

Status

pass

Sensor Component

ADT 1000-10000 vehicles further t

Condition

True

Status

pass

Sensor Component

ADT <1000 vehicles further than 5

Condition

True

Status

pass

Sensor Component

Sample Train

Condition

Good

Status

pass

Sensor Component

Inlet Filter Condition

Condition

Clean

Status

pass

Sensor Component

Offset

Condition

-0.1

Status

pass

Sensor Component

Span

Condition

1.047

Status

pass

Sensor Component

Zero Voltage

Condition

N/A

Status

pass

Sensor Component

Fullscale Voltage

Condition

N/A

Status

pass

Sensor Component

Cell A Freq.

Condition

100.2 kHz

Status

pass

Sensor Component

Cell A Noise

Condition

0.9 ppb

Status

pass

Sensor Component

Cell A Flow

Condition

0.68 lpm

Status

pass

Sensor Component

Cell A Pressure

Condition

735.3 mmHg

Status

pass

Sensor Component

Cell A Tmp.

Condition

33.3 C

Status

pass

Sensor Component

Cell B Freq.

Condition

109.3 kHz

Status

pass

Sensor Component

Cell B Noise

Condition

0.9 ppb

Status

pass

Sensor Component

Cell B Flow

Condition

0.68 lpm

Status

pass

Sensor Component

Cell B Pressure

Condition

735.0 mmHg

Status

pass

Sensor Component

Nafion dryer installed

Condition

True

Status

pass

Sensor Component

System Memo

Condition

Status

pass

Temperature Data Form

Mfg	Serial Number	Tag	Site	Technician	Site Visit Date	Parameter	Owner ID
RM Young	31776		IRL141	Martin Valvur	02/15/2024	Temperature	07285

DAS 1:	DAS 2:	Mfg	Fluke	Parameter	Temperature
		Serial Number	3275143	Tfer Desc.	RTD
		Tfer ID	01229		
		Slope	1.00022	Intercept	-0.00505
		Cert Date	2/12/2024	CorrCoff	1.00000

Abs Avg Err	Abs Max Err	Abs Avg Err	Abs Max Err
1.60	2.76		

UseDesc.	Test type	InputTmpRaw	InputTmpCorr.	OutputTmpSignal	OutputSignalEng	OSE Unit	Difference
primary	Temp Low Range	0.10	0.11	0.000	-0.4	C	-0.47
primary	Temp Mid Range	24.20	24.20	0.000	22.6	C	-1.56
primary	Temp High Range	48.55	48.54	0.000	45.8	C	-2.76

Sensor Component	Shield	Condition	Clean	Status	pass
Sensor Component	Blower	Condition	Functioning	Status	pass
Sensor Component	Properly Sited	Condition	Properly sited	Status	pass
Sensor Component	System Memo	Condition		Status	pass

# Shelter Temperature Data For

Mfg	Serial Number	Tag	Site	Technician	Site Visit Date	Parameter	Owner ID
Campbell	none		IRL141	Martin Valvur	02/15/2024	Shelter Temperature	none

DAS 1:		DAS 2:	
Abs Avg Err	Abs Max Err	Abs Avg Err	Abs Max Err
0.25	0.31		

Mfg	Fluke	Parameter	Shelter Temperature
Serial Number	3275143	Tfer Desc.	RTD
Tfer ID	01229		
Slope	1.00022	Intercept	-0.00505
Cert Date	2/12/2024	CorrCoff	1.00000

UseDesc.	Test type	InputTmpRaw	InputTmpCorr.	OutputTmpSignal	OutputSignalEng	OSE Unit	Difference
primary	Temp Mid Range	26.63	26.63	0.000	26.3	C	-0.31
primary	Temp Mid Range	27.16	27.16	0.000	27.0	C	-0.15
primary	Temp Mid Range	27.60	27.60	0.000	27.3	C	-0.3
Sensor Component	System Memo			Condition		Status	pass

# Siting Criteria Form

Sensor Component	Large point source of So2 or Nox	Condition		Status	pass
Sensor Component	City > 50,000	Condition	30 km	Status	Fail
Sensor Component	City 1,000 to 10,000	Condition		Status	pass
Sensor Component	City 10,000 to 50,000	Condition	7 km	Status	Fail
Sensor Component	Feedlot operations	Condition		Status	pass
Sensor Component	Large parking lot	Condition	100 m	Status	Fail
Sensor Component	Limited agriculture operations	Condition		Status	pass
Sensor Component	Major industrial source	Condition		Status	pass
Sensor Component	Secondary road < or = 100 per da	Condition		Status	pass
Sensor Component	Secondary road >100 vehicles/da	Condition		Status	pass
Sensor Component	Small parking lot	Condition		Status	pass
Sensor Component	System Memo	Condition		Status	pass
Sensor Component	Major highway, airport, or rail yard	Condition		Status	pass
Sensor Component	Intensive agriculture operations	Condition		Status	pass

Infrastructure Data For

Site ID

IRL141

Technician

Martin Valvur

Site Visit Date

02/15/2024

Shelter Make	Shelter Model	Shelter Size
Ekto	8810	640 cuft

Sensor Component	Sample Tower Type	Condition	Type B	Status	pass
Sensor Component	Conduit	Condition	Good	Status	pass
Sensor Component	Met Tower	Condition	Good	Status	pass
Sensor Component	Moisture Trap	Condition	Installed	Status	pass
Sensor Component	Moisture Trap Type	Condition	Glass bottle and filter	Status	pass
Sensor Component	Power Cables	Condition	Good	Status	pass
Sensor Component	Shelter Temp Control	Condition	Functioning	Status	pass
Sensor Component	Rotometer	Condition	Installed	Status	pass
Sensor Component	Sample Tower	Condition	Good	Status	pass
Sensor Component	Shelter Condition	Condition	Good	Status	pass
Sensor Component	Shelter Door	Condition	Good	Status	pass
Sensor Component	Shelter Roof	Condition	Good	Status	pass
Sensor Component	Shelter Floor	Condition	Good	Status	pass
Sensor Component	Shelter walls	Condition	Good	Status	pass
Sensor Component	Excessive mold present	Condition	Good	Status	pass
Sensor Component	Signal Cable	Condition	Good	Status	pass
Sensor Component	Tubing Type	Condition	3/8 teflon	Status	pass
Sensor Component	Sample Train	Condition	Good	Status	pass
Sensor Component	System Memo	Condition		Status	pass

## Site Visit Comments

Parameter	Site	Technician	S.V. Date	Component	Mfg	Serial No.	Hazard	Problem
-----------	------	------------	-----------	-----------	-----	------------	--------	---------

Flow Rate	IRL141	Martin Valvur	02/15/2024	Filter Depth	Apex	4595	<input type="checkbox"/>	<input type="checkbox"/>
The filter attachment plate is mounted too low in the enclosure resulting in the filter being exposed to wind-driven rain and in the standard geometric orientation.								

# Field Systems Comments

1 **Parameter:** SiteOpsProcedures

Manual z/s/p performed following ozone inlet filter changes. Leak checks are no longer performed. A gate has been added that limits fishing parking near the site. The main parking lot for the picnic area and boat ramp is still active.

2 **Parameter:** ShelterCleanNotes

The shelter is clean and well organized.

Field Systems Data Form

F-02058-1500-S1-rev002

Site ID

IRL141

Technician

Martin Valvur

Site Visit Date

02/15/2024

Site Sponsor (agency)	EPA	USGS Map	Sebastian
Operating Group	IRC Health Dept	Map Scale	
AQS #	12-061-9991	Map Date	
Meteorological Type	R.M. Young		
Air Pollutant Analyzer	Ozone	QAPP Latitude	
Deposition Measurement	dry	QAPP Longitude	
Land Use	coastal	QAPP Elevation Meters	
Terrain	flat	QAPP Declination	
Conforms to MLM	Yes	QAPP Declination Date	
Site Telephone	(772) 538-2365	Audit Latitude	27.849215
Site Address 1	Sebastian Inlet State Park	Audit Longitude	-80.455595
Site Address 2	9700 South A1A	Audit Elevation	2
County	Indian River	Audit Declination	-5.8
City, State	Melbourne Beach, FL		
Zip Code	32951	Fire Extinguisher	<div>Present</div> <div>inspected Feb 2024</div>
Time Zone	Eastern	First Aid Kit	<div></div>
Primary Operator		Safety Glasses	<div></div>
Primary Op. Phone #		Safety Hard Hat	<div></div>
Primary Op. E-mail		Climbing Belt	<div></div>
Backup Operator		Security Fence	<div></div>
Backup Op. Phone #		Secure Shelter	<div></div>
Backup Op. E-mail		Stable Entry Steps	<div></div>
Shelter Working Room	<div><input type="checkbox"/></div>	Make	<div>Ekto</div>
		Model	<div>8810</div>
		Shelter Size	<div>640 cuft</div>
Shelter Clean	<div><input checked="" type="checkbox"/></div>	Notes	<div>The shelter is clean and well organized.</div>
Site OK	<div><input type="checkbox"/></div>	Notes	<div></div>

Driving Directions

From I-95 take exit 180, east on 192 to A1A. Turn right (south) and proceed approximately 18 miles over the Sebastian Inlet bridge. Once over the bridge, turn right at the entrance to the park and check in at the guard station. The site is at the west end of the road past the boat launch ramp.

Site ID

IRL141

Technician

Martin Valvur

Site Visit Date

02/15/2024

1	Are wind speed and direction sensors sited so as to avoid being influenced by obstructions?	<input checked="" type="checkbox"/>	N/A
2	Are wind sensors mounted so as to minimize tower effects? (i.e. wind sensors should be mounted atop the tower or on a horizontally extended boom >2x the max diameter of the tower into the prevailing wind)	<input checked="" type="checkbox"/>	N/A
3	Are the tower and sensors plumb?	<input checked="" type="checkbox"/>	N/A
4	Are the temperature shields pointed north or positioned to avoid radiated heat sources such as buildings, walls, etc?	<input checked="" type="checkbox"/>	
5	Are temperature and RH sensors sited to avoid unnatural conditions? (i.e. ground below sensors should be natural surface and not steeply sloped. Ridges, hollows, and areas of standing water should be avoided)	<input checked="" type="checkbox"/>	
6	Is the solar radiation sensor plumb?	<input checked="" type="checkbox"/>	N/A
7	Is it sited to avoid shading, or any artificial or reflected light?	<input checked="" type="checkbox"/>	N/A
8	Is the rain gauge plumb?	<input checked="" type="checkbox"/>	N/A
9	Is it sited to avoid sheltering effects from buildings, trees, towers, etc?	<input checked="" type="checkbox"/>	N/A
10	Is the surface wetness sensor sited with the grid surface facing north?	<input checked="" type="checkbox"/>	N/A
11	Is it inclined approximately 30 degrees?	<input checked="" type="checkbox"/>	N/A

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Site ID

IRL141

Technician

Martin Valvur

Site Visit Date

02/15/2024

1	Do all the meterological sensors appear to be intact, in good condition, and well maintained?	<input checked="" type="checkbox"/>	
2	Are all the meteorological sensors operational online, and reporting data?	<input checked="" type="checkbox"/>	
3	Are the shields for the temperature and RH sensors clean?	<input checked="" type="checkbox"/>	
4	Are the aspirated motors working?	<input checked="" type="checkbox"/>	
5	Is the solar radiation sensor's lens clean and free of scratches?	<input checked="" type="checkbox"/>	N/A
6	Is the surface wetness sensor grid clean and undamaged?	<input checked="" type="checkbox"/>	N/A
7	Are the sensor signal and power cables intact, in good condition, and well maintained?	<input checked="" type="checkbox"/>	
8	Are the sensor signal and power cable connections protected from the elements and well maintained?	<input checked="" type="checkbox"/>	

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Site ID

IRL141

Technician

Martin Valvur

Site Visit Date

02/15/2024

Siting Criteria: Are the pollutant analyzers and deposition equipment sited in accordance with 40 CFR 58, Appendix E

1	Do the sample inlets have at least a 270 degree arc of unrestricted airflow?	<input checked="" type="checkbox"/>	
2	Are the sample inlets 3 - 15 meters above the ground?	<input checked="" type="checkbox"/>	
3	Are the sample inlets > 1 meter from any major obstruction, and 20 meters from trees?	<input checked="" type="checkbox"/>	

Pollutant analyzers and deposition equipment operations and maintenance

1	Do the analyzers and equipment appear to be in good condition and well maintained?	<input checked="" type="checkbox"/>	
2	Are the analyzers and monitors operational, on-line, and reporting data?	<input checked="" type="checkbox"/>	
3	Describe ozone sample tube.		1/4 teflon by 15 meters
4	Describe dry dep sample tube.		3/8 teflon by 15 meters
5	Are in-line filters used in the ozone sample line? (if yes indicate location)	<input checked="" type="checkbox"/>	At inlet only
6	Are sample lines clean, free of kinks, moisture, and obstructions?	<input checked="" type="checkbox"/>	
7	Is the zero air supply desiccant unsaturated?	<input checked="" type="checkbox"/>	
8	Are there moisture traps in the sample lines?	<input checked="" type="checkbox"/>	
9	Is there a rotometer in the dry deposition filter line, and is it clean?	<input checked="" type="checkbox"/>	Clean and dry

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Site ID

IRL141

Technician

Martin Valvur

Site Visit Date

02/15/2024

DAS, sensor translators, and peripheral equipment operations and maintenance

1	Do the DAS instruments appear to be in good condition and well maintained?	<input checked="" type="checkbox"/>						
2	Are all the components of the DAS operational? (printers, modem, backup, etc)	<input checked="" type="checkbox"/>						
3	Do the analyzer and sensor signal leads pass through lightning protection circuitry?	<input checked="" type="checkbox"/>	Met sensors only					
4	Are the signal connections protected from the weather and well maintained?	<input checked="" type="checkbox"/>						
5	Are the signal leads connected to the correct DAS channel?	<input checked="" type="checkbox"/>						
6	Are the DAS, sensor translators, and shelter properly grounded?	<input checked="" type="checkbox"/>						
7	Does the instrument shelter have a stable power source?	<input type="checkbox"/>						
8	Is the instrument shelter temperature controlled?	<input checked="" type="checkbox"/>						
9	Is the met tower stable and grounded?	<table><tr><td>Stable</td><td></td><td>Grounded</td></tr><tr><td><input checked="" type="checkbox"/></td><td></td><td><input checked="" type="checkbox"/></td></tr></table>	Stable		Grounded	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Stable		Grounded						
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>						
10	Is the sample tower stable and grounded?	<table><tr><td><input checked="" type="checkbox"/></td><td></td><td><input checked="" type="checkbox"/></td></tr></table>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>						
11	Tower comments?							

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Site ID

IRL141

Technician

Martin Valvur

Site Visit Date

02/15/2024

Documentation

Does the site have the required instrument and equipment manuals?

	Yes	No	N/A		Yes	No	N/A
Wind speed sensor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Data logger	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wind direction sensor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Data logger	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temperature sensor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Strip chart recorder	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Relative humidity sensor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Computer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solar radiation sensor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Modem	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Surface wetness sensor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Printer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wind sensor translator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Zero air pump	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Temperature translator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Filter flow pump	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Humidity sensor translator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Surge protector	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Solar radiation translator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UPS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tipping bucket rain gauge	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lightning protection device	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ozone analyzer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Shelter heater	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter pack flow controller	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Shelter air conditioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter pack MFC power supply	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				

Does the site have the required and most recent QC documents and report forms?

	Present		Current
Station Log	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
SSRF	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Site Ops Manual	<input checked="" type="checkbox"/>	Feb 2014	<input checked="" type="checkbox"/>
HASP	<input checked="" type="checkbox"/>	Feb 2014	<input checked="" type="checkbox"/>
Field Ops Manual	<input type="checkbox"/>		<input type="checkbox"/>
Calibration Reports	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Ozone z/s/p Control Charts	<input type="checkbox"/>		<input type="checkbox"/>
Preventive maintenance schedule	<input type="checkbox"/>		<input type="checkbox"/>

- 1

Is the station log properly completed during every site visit?

☒
- 2

Are the Site Status Report Forms being completed and current?

☒
- 3

Are the chain-of-custody forms properly used to document sample transfer to and from lab?

☒
- 4

Are ozone z/s/p control charts properly completed and current?

☐

Control charts not used

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Site ID

IRL141

Technician

Martin Valvur

Site Visit Date

02/15/2024

Site operation procedures

1

Has the site operator attended a formal CASTNET training course? If yes, when and who instructed?

☒

on-site 7/9/2001 by MACTEC employee

2

Has the backup operator attended a formal CASTNET training course? If yes, when and who instructed?

☐

3

Is the site visited regularly on the required Tuesday schedule?

☒

4

Are the standard CASTNET operational procedures being followed by the site operator?

☒

5

Is the site operator(s) knowledgeable of, and able to perform the required site activities? (including documentation)

☒

Are regular operational QA/QC checks performed on meteorological instruments?

QC Check Performed		Frequency	Compliant
Multipoint Calibrations	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Visual Inspections	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Translator Zero/Span Tests (climatronics)	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Manual Rain Gauge Test	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Confirm Reasonableness of Current Values	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Test Surface Wetness Response	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>

Are regular operational QA/QC checks performed on the ozone analyzer?

QC Check Performed		Frequency	Compliant
Multi-point Calibrations	<input checked="" type="checkbox"/>	Semiannually	<input checked="" type="checkbox"/>
Automatic Zero/Span Tests	<input checked="" type="checkbox"/>	Daily	<input checked="" type="checkbox"/>
Manual Zero/Span Tests	<input type="checkbox"/>		<input type="checkbox"/>
Automatic Precision Level Tests	<input checked="" type="checkbox"/>	Daily	<input checked="" type="checkbox"/>
Manual Precision Level Test	<input type="checkbox"/>		<input type="checkbox"/>
Analyzer Diagnostics Tests	<input checked="" type="checkbox"/>	Weekly	<input checked="" type="checkbox"/>
In-line Filter Replacement (at inlet)	<input checked="" type="checkbox"/>	Every 2 weeks	<input checked="" type="checkbox"/>
In-line Filter Replacement (at analyze	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Sample Line Check for Dirt/Water	<input checked="" type="checkbox"/>	Weekly	<input checked="" type="checkbox"/>
Zero Air Desiccant Check	<input checked="" type="checkbox"/>	Weekly	<input checked="" type="checkbox"/>

1

Do multi-point calibration gases go through the complete sample train including all filters?

☐

Unknown

2

Do automatic and manual z/s/p gasses go through the complete sample train including all filters?

☒

3

Are the automatic and manual z/s/p checks monitored and reported? If yes, how?

☒

SSRF, logbook, call-in

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

Manual z/s/p performed following ozone inlet filter changes. Leak checks are no longer performed. A gate has been added that limits fishing parking near the site. The main parking lot for the picnic area and boat ramp is still active.

Site ID

IRL141

Technician

Martin Valvur

Site Visit Date

02/15/2024

Site operation procedures

1	Is the filter pack being changed every Tuesday as scheduled?	<input checked="" type="checkbox"/>	Filter changed mornings
2	Are the Site Status Report Forms being completed and filed correctly?	<input checked="" type="checkbox"/>	
3	Are data downloads and backups being performed as scheduled?	<input type="checkbox"/>	No longer required
4	Are general observations being made and recorded? How?	<input checked="" type="checkbox"/>	SSRF, logbook
5	Are site supplies on-hand and replenished in a timely fashion?	<input checked="" type="checkbox"/>	
6	Are sample flow rates recorded? How?	<input checked="" type="checkbox"/>	SSRF, logbook, call-in
7	Are samples sent to the lab on a regular schedule in a timely fashion?	<input checked="" type="checkbox"/>	
8	Are filters protected from contamination during handling and shipping? How?	<input checked="" type="checkbox"/>	Clean gloves on and off
9	Are the site conditions reported regularly to the field operations manager or staff?	<input checked="" type="checkbox"/>	

QC Check Performed	Frequency	Compliant
Multi-point MFC Calibrations	<input checked="" type="checkbox"/> Semiannually	<input checked="" type="checkbox"/>
Flow System Leak Checks	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/>
Filter Pack Inspection	<input type="checkbox"/>	<input type="checkbox"/>
Flow Rate Setting Checks	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/>
Visual Check of Flow Rate Rotometer	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/>
In-line Filter Inspection/Replacement	<input checked="" type="checkbox"/> Semiannually	<input checked="" type="checkbox"/>
Sample Line Check for Dirt/Water	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/>

Provide any additional explanation (photograph or sketch if necessary) regarding conditions listed above, or any other features, natural or man-made, that may affect the monitoring parameters:

**F-02058-1500-S10-rev002**

Site Visit Date 02/15/2024

Parameter	Manufacturer	Model	S/N	Client ID
Computer	Dell	Inspiron 15	8W2MC12	007024
DAS	Campbell	CR3000	2119	000340
Elevation	Elevation	1	None	None
Filter pack flow pump	Thomas	107CAB18	1192001899	02759
Flow Rate	Apex	AXMC105LPMDPC	illegible	000866
Infrastructure	Infrastructure	none	none	none
Modem	Digi	LR54	unknown	07124
Ozone	ThermoElectron Inc	49i A1NAA	1030244797	000698
Ozone Standard	ThermoElectron Inc	49i A3NAA	CM08200019	000443
Sample Tower	Aluma Tower	B	AT-61152-A-H8-F	000020
Shelter Temperature	Campbell	107-L	none	none
Siting Criteria	Siting Criteria	1	None	None
Temperature	RM Young	41342VC	31776	07285
Zero air pump	Werther International	C 70/4	000829160	06910

# Site Inventory by Site Visit

Site Visit	Date	Parameter	Mfg	Owner ID	Model Number	Serial Number
ALC188-Martin Valvur-02/26/2024						
1	2/26/2024	DAS	Campbell	000335	CR3000	2114
2	2/26/2024	Ozone	ThermoElectron Inc	000742	49i A1NAA	1105347313
3	2/26/2024	Ozone Standard	ThermoElectron Inc	000512	49i A3NAA	0922236890
4	2/26/2024	Zero air pump	Werther International	06902	PC70/4	000829157

Ozone Data Form

Mfg

Serial Number

Tag

Site

Technician

Site Visit Date

Parameter

Owner ID

ThermoElectron Inc

1105347313

ALC188

Martin Valvur

02/26/2024

Ozone

000742

Slope:

0.98286

Slope:

0.00000

Intercept

-0.36548

Intercept

0.00000

CorrCoff:

0.99997

CorrCoff:

0.00000

DAS 1:

DAS 2:

A Avg % Diff:

A Max % Dif

A Avg %Diff

A Max % Dif

0.0%

0.0%

Mfg

ThermoElectron Inc

Parameter

ozone

Serial Number

CM23147126

Tfer Desc.

Ozone primary stan

Tfer ID

01116

Slope

1.00654

Intercept

-0.03885

Cert Date

9/19/2023

CorrCoff

1.00000

UseDescription	ConcGroup	Tfer Raw	Tfer Corr	Site	Site Unit	RelPerDif	AbsDif	
primary	1	0.50	0.59	0.53	ppb		-0.06	
primary	2	15.00	14.95	14.34	ppb		-0.61	
primary	3	34.50	34.26	33.11	ppb	-3.41		
primary	4	65.25	64.72	62.81	ppb	-3		
primary	5	114.30	113.20	111.20	ppb	-1.78		

Sensor Component

Audit Pressure

Condition

745 mmHg

Status

pass

Sensor Component

26.6 degree unobstructed rule

Condition

True

Status

pass

Sensor Component

Tree dewline >10m or below inlet

Condition

True

Status

pass

Sensor Component

ADT 1000-10000 vehicles further t

Condition

True

Status

pass

Sensor Component

ADT <1000 vehicles further than 5

Condition

True

Status

pass

Sensor Component

Sample Train

Condition

Good

Status

pass

Sensor Component

Inlet Filter Condition

Condition

Not tested

Status

pass

Sensor Component

Offset

Condition

-0.5

Status

pass

Sensor Component

Span

Condition

1.029

Status

pass

Sensor Component

Zero Voltage

Condition

N/A

Status

pass

Sensor Component

Fullscale Voltage

Condition

N/A

Status

pass

Sensor Component

Cell A Freq.

Condition

83 kHz

Status

pass

Sensor Component

Cell A Noise

Condition

0.8 ppb

Status

pass

Sensor Component

Cell A Flow

Condition

0.68 lpm

Status

pass

Sensor Component

Cell A Pressure

Condition

728.3 mmHg

Status

pass

Sensor Component

Cell A Tmp.

Condition

34.2 C

Status

pass

Sensor Component

Cell B Freq.

Condition

90.4 kHz

Status

pass

Sensor Component

Cell B Noise

Condition

0.9 ppb

Status

pass

Sensor Component

Cell B Flow

Condition

0.69 lpm

Status

pass

Sensor Component

Cell B Pressure

Condition

727.7 mmHg

Status

pass

Sensor Component

Nafion dryer installed

Condition

True

Status

pass

Sensor Component

System Memo

Condition

Status

pass

# Site Inventory by Site Visit

Site Visit	Date	Parameter	Mfg	Owner ID	Model Number	Serial Number
PAL190-Martin Valvur-03/10/2024						
1	3/10/2024	DAS	Campbell	000343	CR3000	2122
2	3/10/2024	Ozone	ThermoElectron Inc	000726	49i A1NAA	1105347314
3	3/10/2024	Ozone Standard	ThermoElectron Inc	000375	49i A3NAA	0726124696
4	3/10/2024	Zero air pump	Werther International	06922	C 70/4	000836217

Ozone Data Form

Mfg

Serial Number

Tag

Site

Technician

Site Visit Date

Parameter

Owner ID

ThermoElectron Inc

1105347314

PAL190

Martin Valvur

03/10/2024

Ozone

000726

Slope:

0.99710

Slope:

0.00000

Intercept

0.16087

Intercept

0.00000

CorrCoff:

1.00000

CorrCoff:

0.00000

DAS 1:

DAS 2:

A Avg % Diff:

A Max % Dif

A Avg %Diff

A Max % Dif

0.0%

0.0%

Mfg

ThermoElectron Inc

Parameter

ozone

Serial Number

CM23147126

Tfer Desc.

Ozone primary stan

Tfer ID

01116

Slope

1.00654

Intercept

-0.03885

Cert Date

9/19/2023

CorrCoff

1.00000

UseDescription	ConcGroup	Tfer Raw	Tfer Corr	Site	Site Unit	RelPerDif	AbsDif	
primary	1	0.18	0.27	0.40	ppb		0.13	
primary	2	14.35	14.31	14.37	ppb		0.06	
primary	3	34.48	34.24	34.48	ppb	0.7		
primary	4	61.85	61.35	61.24	ppb	-0.18		
primary	5	113.05	112.06	111.90	ppb	-0.14		
Sensor Component	Audit Pressure		Condition	669 mmHg		Status	pass	
Sensor Component	26.6 degree unobstructed rule		Condition	False		Status	Fail	
Sensor Component	Tree dewline >10m or below inlet		Condition	True		Status	pass	
Sensor Component	ADT 1000-10000 vehicles further t		Condition	True		Status	pass	
Sensor Component	ADT <1000 vehicles further than 5		Condition	True		Status	pass	
Sensor Component	Sample Train		Condition	Good		Status	pass	
Sensor Component	Inlet Filter Condition		Condition	Clean		Status	pass	
Sensor Component	Offset		Condition	-0.4		Status	pass	
Sensor Component	Span		Condition	1.016		Status	pass	
Sensor Component	Zero Voltage		Condition	N/A		Status	pass	
Sensor Component	Fullscale Voltage		Condition	N/A		Status	pass	
Sensor Component	Cell A Freq.		Condition	88.9 kHz		Status	pass	
Sensor Component	Cell A Noise		Condition	1.1 ppb		Status	pass	
Sensor Component	Cell A Flow		Condition	0.69 lpm		Status	pass	
Sensor Component	Cell A Pressure		Condition	655.2 mmHg		Status	pass	
Sensor Component	Cell A Tmp.		Condition	30.9 C		Status	pass	
Sensor Component	Cell B Freq.		Condition	97.3 kHz		Status	pass	
Sensor Component	Cell B Noise		Condition	0.9 ppb		Status	pass	
Sensor Component	Cell B Flow		Condition	0.70 lpm		Status	pass	
Sensor Component	Cell B Pressure		Condition	654.7 mmHg		Status	pass	
Sensor Component	Nafion dryer installed		Condition	False		Status	pass	
Sensor Component	System Memo		Condition			Status	pass	

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## **APPENDIX B**

### **CASTNET Site Spot Report Forms**

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# EEMS Spot Report

Data Compiled: 3/24/2024 6:14:23 PM

Site	Visit Date	Technician
ALC188	02/26/2024	Martin Valvur

Records with valid pass/fail criteria

Line	Audited Parameter	DAS	Ch. #	Criteria +/-	Counts	QaResult	Units	Pass/Fail
1	Ozone Slope	P	0	1.1	4	0.98286	unitless	P
2	Ozone Intercept	P	0	5	4	-0.36548	ppb	P
3	Ozone correlation	P	0	0.995	4	0.99997	unitless	P
4	Ozone % difference avg	P	7	10	4	3.0	%	P
5	Ozone Absolute Difference g1	P	7	3	1	-0.06	ppb	P
6	Ozone Absolute Difference g2	P	7	1.5	1	-0.61	ppb	P

# EEMS Spot Report

Data Compiled: 2/22/2024 10:40:52 AM

SiteVisitDate	Site	Technician
02/15/2024	IRL141	Martin Valvur

Records with valid pass/fail criteria

Line	Audited Parameter	DAS	Ch. #	Criteria +/-	Counts	QaResult	Units	Pass/Fail
1	Temperature average error	P	4	0.5	3	1.6	c	Fail
2	Temperature max error	P	4	0.5	3	2.76	c	Fail
3	Ozone Slope	P	0	1.1	4	1.0188	unitless	P
4	Ozone Intercept	P	0	5	4	-0.49489	ppb	P
5	Ozone correlation	P	0	0.995	4	0.99999	unitless	P
6	Ozone % difference avg	P	7	10	4	1.8	%	P
7	Ozone Absolute Difference g1	P	7	3	1	-0.58	ppb	P
8	Ozone Absolute Difference g2	P	7	1.5	1	-0.42	ppb	P
9	Flow Rate average % difference	P	10	5	4	0.90	%	P
10	Flow Rate max % difference	P	10	5	4	1.35	%	P
11	DAS Voltage average error	P	4	0.003	15	0.0000	V	P
12	Shelter Temperature average error	P	5	2	24	0.25	c	P
13	Shelter Temperature max error	P	5	2	24	0.31	c	P

## Field Performance Comments

- 1

Parameter:

Flow Rate

SensorComponent:

Filter Depth

CommentCode:

71
- The filter attachment plate is mounted too low in the enclosure resulting in the filter being exposed to wind-driven rain and in the standard geometric orientation.

## Field Systems Comments

- 1

Parameter:

SiteOpsProcedures
- Manual z/s/p performed following ozone inlet filter changes. Leak checks are no longer performed. A gate has been added that limits fishing parking near the site. The main parking lot for the picnic area and boat ramp is still active.
- 2

Parameter:

ShelterCleanNotes
- The shelter is clean and well organized.

# EEMS Spot Report

Data Compiled: 3/25/2024 6:02:50 PM

Site	Visit Date	Technician
PAL190	03/10/2024	Martin Valvur

Records with valid pass/fail criteria

Line	Audited Parameter	DAS	Ch. #	Criteria +/-	Counts	QaResult	Units	Pass/Fail
1	Ozone Slope	P	0	1.1	4	0.99710	unitless	P
2	Ozone Intercept	P	0	5	4	0.16087	ppb	P
3	Ozone correlation	P	0	0.995	4	1.00000	unitless	P
4	Ozone % difference avg	P	7	10	4	0.4	%	P
5	Ozone Absolute Difference g1	P	7	3	1	0.13	ppb	P
6	Ozone Absolute Difference g2	P	7	1.5	1	0.06	ppb	P

# EEMS Spot Report

Data Compiled: 2/22/2024 10:01:56 AM

SiteVisitDate	Site	Technician
02/13/2024	SUM156	Martin Valvur

Records with valid pass/fail criteria

Line	Audited Parameter	DAS	Ch. #	Criteria +/-	Counts	QaResult	Units	Pass/Fail
1	Temperature average error	P	4	0.5	21	0.13	c	P
2	Temperature max error	P	4	0.5	21	0.25	c	P
3	Ozone Slope	P	0	1.1	4	1.05201	unitless	P
4	Ozone Intercept	P	0	5	4	-0.29588	ppb	P
5	Ozone correlation	P	0	0.995	4	0.99999	unitless	P
6	Ozone % difference avg	P	7	10	4	3.6	%	P
7	Ozone Absolute Difference g1	P	7	3	1	-0.11	ppb	P
8	Ozone Absolute Difference g2	P	7	1.5	1	0.04	ppb	P
9	Flow Rate average % difference	P	10	5	2	1.12	%	P
10	Flow Rate max % difference	P	10	5	2	2.04	%	P
11	DAS Voltage average error	P	4	0.003	3	0.0000	V	P
12	Shelter Temperature average error	P	5	2	24	0.44	c	P
13	Shelter Temperature max error	P	5	2	24	0.91	c	P