

**SOURCE TEST REPORT
2020 COMPLIANCE TESTING
OWENS BROCKWAY GLASS CONTAINER INC.
PLANT No. 21
FURNACE D COLOR CHANGE – AMBER GLASS
PORTLAND, OREGON**

Prepared For:

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For Submittal To:

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Document Number: **W006AS-760936-RT-1054R1**
Test Dates: **August 18-19, 2020**
Submittal Date: **October 2, 2020**
Revision Date: **November 4, 2020**



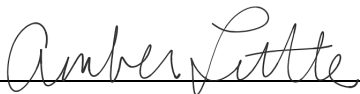
REVIEW AND CERTIFICATION

All work, calculations, and other activities and tasks performed and presented in this document were carried out by me or under my direction and supervision. I hereby certify that, to the best of my knowledge, Montrose operated in conformance with the requirements of the Montrose Quality Management System and ASTM D7036-04 during this test project.

Signature:  Date: 10/02/2020

Name: Joe Heffernan Title: Client Project Manager

I have reviewed, technically and editorially, details, calculations, results, conclusions, and other appropriate written materials contained herein. I hereby certify that, to the best of my knowledge, the presented material is authentic, accurate, and conforms to the requirements of the Montrose Quality Management System and ASTM D7036-04.

Signature:  Date: 10/02/2020

Name: Amber Little Title: Reporting Hub Manager

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1.0 INTRODUCTION

1.1 SUMMARY OF TEST PROGRAM

Owens-Brockway Glass Container (Owens-Brockway) contracted Montrose Air Quality Services, LLC (Montrose) to perform a compliance emissions test program on the Furnace D at the facility located in Portland, Oregon. The tests were conducted to satisfy requirements of the Cleaner Air Oregon program.

The specific objectives were to:

- Measure O₂, CO₂, SO₂, NO_x, PM (total) as PM₁₀, Antimony (Sb), Arsenic (As), Beryllium (Be), Cadmium (Cd), Chromium (Cr), Cobalt (Co), Copper (Cu), Lead (Pb), Manganese (Mn), Mercury (Hg), Nickel (Ni), Selenium (Se), Hexavalent Chromium (Cr⁺⁶) at the outlet of Furnace D while making amber glass
- Conduct the test program with a focus on safety

Montrose performed the tests to measure the emission parameters listed in Table 1-1.

**TABLE 1-1
SUMMARY OF TEST PROGRAM**

| Test Dates | Unit ID/ Source Name | Activity/ Parameters | Test Methods | No. of Runs | Duration (Minutes) |
|--------------|-------------------------|--|-----------------|-------------|-----------------------|
| 8/18/2020 | Furnace D | Velocity/Volumetric Flow Rate | EPA 1 & 2 | 3 | 60 |
| “” | “” | O ₂ , CO ₂ | EPA 3A | 3 | 60 |
| “” | “” | Moisture | EPA 4 | 3 | 60 |
| “” | “” | SO ₂ | EPA 6C | 3 | 60 |
| “” | “” | NO _x | EPA 7E | 3 | 60 |
| “” | “” | TPM | EPA 5/202 | 3 | 60 |
| 8/19/2020 | Furnace D | Velocity/Volumetric Flow Rate | EPA 1 & 2 | 3 | 120 |
| “” | “” | O ₂ , CO ₂ | EPA 3A | 3 | 120 |
| “” | “” | Moisture | EPA 4 | 3 | 120 |
| “” | “” | Multi-Metals | EPA 29 | 3 | 120 |
| “” | “” | Cr ⁺⁶ | EPA 0061 | 3 | 120 |
| 8/18-19/2020 | “” | Post-test thermocouple calibration check | EPA ALT- 011 | -- | -- |

To simplify this report, a list of Units and Abbreviations is included in Appendix D.1. Throughout this report, chemical nomenclature, acronyms, and reporting units are not defined. Please refer to the list for specific details.

This report presents the test results and supporting data, descriptions of the testing procedures, descriptions of the facility and sampling locations, and a summary of the quality assurance procedures used by Montrose. The average emission test results are summarized and compared to their respective permit limits in Table 1-2. Detailed results for individual test runs can be found in Section 4.0. All supporting data can be found in the appendices.

The testing was conducted by the Montrose personnel listed in Table 1-3. The tests were conducted according to the test plan (protocol) dated July 21, 2020 that was submitted to and approved by the Oregon DEQ.

**TABLE 1-2
 SUMMARY OF AVERAGE COMPLIANCE RESULTS -
 FURNACE D
 AUGUST 18-19, 2020**

| Parameter/Units | Average Results | Emission Limit | Emission Factor |
|---|-----------------------|----------------|-----------------------|
| Filterable Particulate Matter (FPM) | | | |
| gr/dscf | 0.09 | -- | 0.10 |
| lb/hr | 4.3 | -- | -- |
| lb/ton glass melted | 0.5 | 1 | 0.6 / 1 |
| g/kg glass melted | 0.3 | -- | |
| Total Particulate Matter (PM) | | | |
| gr/dscf | 0.11 | 0.10 | -- |
| lb/hr | 5.3 | -- | -- |
| lb/ton glass melted | 0.7 | -- | 0.6 |
| g/kg glass melted | 0.4 | -- | |
| Nitrogen Oxides (NO_x as NO₂) | | | |
| ppmvd | 633 | -- | -- |
| lb/hr | 26.4 | -- | -- |
| lb/ton glass | 3.6 | -- | 3.7 |
| Sulfur Dioxide (SO₂) | | | |
| ppmvd | 361 | -- | -- |
| lb/hr | 20.9 | -- | -- |
| lb/ton glass | 2.8 | -- | 2.1 |
| Lead (Pb) | | | |
| µg/dscm | 1,727 | -- | -- |
| lb/hr | 3.83×10^{-2} | -- | -- |
| lb/ton glass melted | 5.20×10^{-3} | -- | 1.65×10^{-3} |
| Hexavalent Chromium (Cr⁺⁶) | | | |
| ppmvd | 7.4×10^{-5} | -- | -- |
| lb/hr | 3.5×10^{-6} | -- | -- |
| lb/ton glass melted | 4.8×10^{-7} | -- | 0.02 |

Note: The zero production rate was subtracted in Filterable PM calculations per Permit Condition 13.

1.2 KEY PERSONNEL

A list of project participants is included below:

Facility Information

| | | |
|------------------|--|---------------------------------|
| Source Location: | Owens-Brockway Glass Container Plant No. 21 9710 NE Glass Plant Road Portland, OR 97220 | |
| Project Contact: | Dennis Buenger, CHMM | Walter Tamukong |
| Role: | Global Environmental Technical Leader | North America Environmental Mgr |
| Company: | Owens-Brockway | O-I Glass Inc. |
| Telephone: | 567-336-7519 | 567-336-7621 |
| Email: | dennis.buenger@o-i.com | walter.tamukong@o-i.com |

Agency Information

| | |
|--------------------|--|
| Regulatory Agency: | Oregon Department of Environmental Quality |
| Agency Contact: | Suzanne Blackburn |
| Telephone: | 503-378-5034 |
| Email: | suzanne.blackburn@state.or.us |

Testing Company Information

| | | |
|---------------|------------------------------------|-------------------------|
| Testing Firm: | Montrose Air Quality Services, LLC | |
| Contact: | Joe Heffernan | Jeremiah Hicks |
| Title: | Client Project Manager | Client Project Manager |
| Telephone: | 503-702-8683 | 440-340-8189 |
| Email: | jheffernan@montrose-env.com | jhicks@montrose-env.com |

Laboratory Information

| | |
|---------------|----------------------|
| Laboratory: | Chester LabNet |
| City, State: | Tigard, OR |
| ORELAP ID No. | OR100051 |
| Method: | EPA 5, 202, 29, 0061 |

Test personnel and observers are summarized in Table 1-3.

**TABLE 1-3
 TEST PERSONNEL AND OBSERVERS**

| Name | Affiliation | Role/Responsibility |
|----------------|--------------------|--|
| Joe Heffernan | Montrose | Project Manager/Field Team Leader/Qualified Individual (QI)/Trailer operator/Sample recovery |
| Preston Bauder | Montrose | Sample train operator |
| Austin Goracke | Montrose | Sample train operator |
| Colin Rodkey | Montrose | Sample train operator |
| Andy Vella | Montrose | Calculations and report preparation |
| Dennis Buenger | Owens-Brockway | Observer/Client Liaison/Test Coordinator |
| Joe Palaoro | Owens-Brockway | Observer |
| Thomas Rhodes | Oregon DEQ | Regulatory review |

2.0 PLANT AND SAMPLING LOCATION DESCRIPTIONS

2.1 PROCESS DESCRIPTION, OPERATION, AND CONTROL EQUIPMENT

The Portland facility is located at 9710 NE Glass Plant Road in Portland, Oregon. Owens-Brockway Glass Container, Inc. – Plant No. 21 in Portland, Oregon produces a variety of glass bottles and jars from post-consumer recycled glass with other essential raw materials. The glass manufacturing comprises of the following areas of operations: raw material and cullet, receiving and storage, materials blending and transport, glass melting furnaces, glass forming, final bottle treatment, and the maintenance and support systems such as boiler and storage tanks. The furnace tested was Glass Melting Furnace D (GM4) with an estimated maximum capacity of 190 tons per day.

2.2 FLUE GAS SAMPLING LOCATION

Information regarding the sampling location is presented in Table 2-1.

**TABLE 2-1
 SAMPLING LOCATION**

| Sampling Location | Stack Inside Diameter (in.) | Distance from Nearest Disturbance | | Number of Traverse Points |
|-------------------|-----------------------------|-----------------------------------|-----------------------------|---|
| | | Downstream EPA "B" (in./dia.) | Upstream EPA "A" (in./dia.) | |
| Furnace D | 29 | 60 / 2 | 348 / 12 | Isokinetic: 24 (12/port); Gaseous: 3 |

Sample locations were verified in the field to conform to EPA Method 1. Acceptable cyclonic flow conditions were confirmed prior to testing using EPA Method 1, Section 11.4. See Appendix A.1 for more information.

2.3 OPERATING CONDITIONS AND PROCESS DATA

Emission tests were performed while the source/unit was operating at the conditions required by the permit. The unit was tested when operating at greater than 174.6 US tons per day or 158.4 metric tons per day, which represents the 90th percentile of production over the last 12 months. In addition, no more than 45.2% cullet was used which represents no more than two standard deviations from the minimum cullet usage of 30% over the past five years.

Plant personnel were responsible for establishing the test conditions and collecting all applicable unit-operating data. The process data that was provided is presented in Appendix B. Data collected includes the following parameters:

- Hourly production data and all glass colors for the previous 6 months
- Glass production
- Recycled-to-raw material ratios (% cullet)
- Natural gas usage

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- Electric boost rate
- Bridgeway temperature
- Batch formulation

3.0 SAMPLING AND ANALYTICAL PROCEDURES

3.1 TEST METHODS

The test methods for this test program were presented previously in Table 1-1. Additional information regarding specific applications or modifications to standard procedures is presented below.

3.1.1 EPA Method 1, Sample and Velocity Traverses for Stationary Sources

EPA Method 1 is used to assure that representative measurements of volumetric flow rate are obtained by dividing the cross-section of the stack or duct into equal areas, and then locating a traverse point within each of the equal areas. Acceptable sample locations must be located at least two stack or duct equivalent diameters downstream from a flow disturbance and one-half equivalent diameter upstream from a flow disturbance.

3.1.2 EPA Method 2, Determination of Stack Gas Velocity and Volumetric Flow Rate (Type S Pitot Tube)

EPA Method 2 is used to measure the gas velocity using an S-type pitot tube connected to a pressure measurement device, and to measure the gas temperature using a calibrated thermocouple connected to a thermocouple indicator. Typically, Type S (Stausscheibe) pitot tubes conforming to the geometric specifications in the test method are used, along with an inclined manometer. The measurements are made at traverse points specified by EPA Method 1. The molecular weight of the gas stream is determined from independent measurements of O₂, CO₂, and moisture. The stack gas volumetric flow rate is calculated using the measured average velocity head, the area of the duct at the measurement plane, the measured average temperature, the measured duct static pressure, the molecular weight of the gas stream, and the measured moisture.

Pertinent information regarding the performance of the method is presented below:

- Method Options:
 - S-type pitot tube coefficient is 0.84
 - Inclined manometer is used to measure velocity
- Method Exceptions: NA

3.1.3 EPA Methods 3A, 6C, and 7E, Determination of Oxygen, Carbon Dioxide, Sulfur Dioxide, and Nitrogen Oxides, Concentrations in Emissions from Stationary Sources (Instrumental Analyzer Procedures)

Concentrations of O₂, CO₂, SO₂, and NO_x are measured simultaneously using EPA Methods 3A, 6C, and 7E, which are instrumental test methods. Conditioned gas is sent to a series of analyzers to measure the gaseous emission concentrations. The performance requirements of the method must be met to validate the data.

Pertinent information regarding the performance of the method is presented below:

- Method Options:

- No filter is used since low PM is expected
- A dry extractive sampling system is used to report emissions on a dry basis
- A paramagnetic analyzer is used to measure O₂
- A nondispersive infrared analyzer is used to measure CO₂
- An ultraviolet absorption analyzer is used to measure SO₂
- A chemiluminescent analyzer is used to measure NO_x
- Method Exceptions:
 - For gaseous emissions sampling, MDL are calculated for each analyzer. The ISDL is equal to the sensitivity of the instrumentation, which is 2% of the span value.
- Stratification check for SO₂ performed during first run indicated an average difference of 3.1% from the mean. Three points per port were sampled during each run.
- Minimum Required Sample Duration: 60 minutes

3.1.4 EPA Methods 5 and 202, Determination of Particulate Matter from Stationary Sources and Dry Impinger Method for Determining Condensable Particulate Emissions from Stationary Sources

EPA Methods 5 and 202 are manual, isokinetic methods used to measure FPM and CPM emissions. The methods are performed in conjunction with EPA Methods 1 through 4. The stack gas is sampled through a nozzle, probe, heated filter, unheated CPM filter, condenser, and impinger train. FPM is collected from the probe and heater filter. CPM is collected from the unheated CPM filter and the impinger train. The samples are analyzed gravimetrically. The sum of FPM and CPM represents TPM. The FPM, CPM, and TPM results are reported in emission concentration and emission rate units. Pertinent information regarding the performance of the method is presented below:

- Method Options:
 - Stainless steel sample nozzles and glass probe liners are used
 - Condensed water is measured gravimetrically
 - Polyethylene wash bottles and sample bottles are used
 - The post-test nitrogen purge is performed by passing nitrogen through the train under pressure
- Method Exceptions: NA
- Emission rates in units of g/kg glass were calculated using the equation found in section 13.a of the permit
- Minimum Required Sample Duration: 60 minutes
- Minimum Required Sample Volume: 31.8 dscf
- Method Quantifiable Limit: 3 mg for EPA 5, 4 mg for EPA 202
- Analytical Laboratory: Chester LabNet, Tigard, Oregon

3.1.5 EPA Method 29, Determination of Metals Emissions from Stationary Sources

EPA Method 29 is a manual, isokinetic test method to measure a variety of metals using inductively coupled argon plasma emission spectroscopy (ICAP) and cold vapor atomic absorption (CVAA) spectroscopy. This method is performed in conjunction with EPA Methods 1-4. A stack sample is withdrawn isokinetically from the source, filterable emissions are collected in the probe and on a heated filter, and condensable emissions are collected in an aqueous acidic solution of hydrogen peroxide (analyzed for all target analytes) and an optional aqueous acidic solution of potassium permanganate (required only when Hg is a target analyte). The recovered samples are digested, and appropriate fractions are analyzed for the target analytes which may include Hg by CVAAS and for Sb, As, Ba, Be, Cd, Cr, Co, Cu, Pb, Mn, Ni, P, Se, Ag, Tl, and Zn by ICAP or atomic absorption spectroscopy (AAS). Graphite furnace atomic absorption spectroscopy (GFAAS) is used for analysis of Sb, As, Cd, Co, Pb, Se, and Tl if these elements require greater analytical sensitivity than can be obtained using ICAP. AAS may be used for analysis of all target analytes if the resulting in-stack method detection limits meet the goal of the testing program. Similarly, inductively coupled plasma-mass spectroscopy (ICP-MS) may be used for analysis of Sb, As, Ba, Be, Cd, Cr, Co, Cu, Pb, Mn, Ni, Ag, Tl and Zn. The results from analysis of individual fractions of the sample train are summed to obtain the total concentration of each metal per sample train.

Pertinent information regarding the performance of the method is presented below:

- Method Options:
 - The method is performed for the following target analytes: Arsenic (As), Lead (Pb)
 - Since mercury is not a target analyte, the fourth, fifth, and sixth impingers of the sample train are eliminated
- Method Exceptions: NA
- Minimum Required Sample Duration: 120 minutes
- Minimum Required Sample Volume: 60 dscf
- Analytical Laboratory: Chester LabNet, Tigard, Oregon

3.1.6 EPA SW-846 Method 0061, Determination of Hexavalent Chromium Emissions from Stationary Sources

EPA SW-846 Method 0061 is a manual method used to measure hexavalent chromium (Cr^{+6}) emissions from hazardous waste incinerators, municipal waste incinerators, municipal waste combustors, and sewage sludge incinerators. For incinerators and combustors, the Cr^{+6} emissions are collected isokinetically from the source. To eliminate the possibility of Cr^{+6} reduction between the nozzle and impinger, the emission samples are collected with a recirculatory train where the impinger reagent is continuously recirculated to the nozzle. Recovery procedures include a post-sampling purge and filtration. The impinger train samples are analyzed for Cr^{+6} by an ion chromatograph equipped with a post-column reactor and a visible wavelength detector. The IC/PCR separates the Cr^{+6} as chromate (CrO_4^{2-}) from other diphenylcarbazide reactions that occur in the post-column reactor. To increase sensitivity for trace levels of chromium, a preconcentration system is used in conjunction with the IC/PCR.

Pertinent information regarding the performance of the method is presented below:

- Method Options:
 - Container No. 2 is not collected since total chromium is being performed in Method 29 sampling train
 - For this test program only Cr⁺⁶ was quantified
- Method Exceptions: NA
- Target and/or Minimum Required Sample Duration: 120 minutes
- Target and/or Minimum Required Sample Volume: 60 dscf
- Analytical Laboratory: Chester LabNet, Tigard, Oregon

3.1.7 EPA Method ALT-011, Alternative Method 2 Thermocouple Calibration

EPA Approved Alternative Method 011 (ALT-011) is used as an alternative to the EPA Method 2 two-point thermocouple calibration. This procedure involves a single-point in-field check using a reference thermometer to confirm that the thermocouple system is operating properly. The temperatures of the thermocouple and reference thermometers shall agree to within ± 2 °F.

3.2 PROCESS TEST METHODS

The test plan did not require that process samples be collected during this test program; therefore, no process sample data are presented in this test report.

4.0 TEST DISCUSSION AND RESULTS

4.1 FIELD TEST DEVIATIONS AND EXCEPTIONS

During the first hexavalent chromium run it appeared that the first impinger lost sodium bicarbonate solution, either exiting the probe tip or being condensed in the other impingers. An additional 150 mL of NaHCO₃ was added to the impinger and was accounted for in the moisture recovery data sheet. The moisture measured during concurrent EPA Method 29 testing was used in calculations. For that same run there were no intermediate leak check volumes recorded on the data sheet. A volume of 0.2 cubic feet was subtracted from the meter volume as a conservative estimate, to avoid biasing the emissions high for that run. The value was approximated by rounding up the average amount subtracted during the second and third runs.

Montrose's data acquisition software (MAQDAQ) was programed to summarize run data for 60 minutes. Additional data was recovered from the strip chart recorder in order to quantify O₂ and CO₂ concentrations throughout the course of the multi-metals and hexavalent chromium runs in order to calculate a representative molecular weight. MAQDAQ run printouts and supplemental strip chart data are presented in Appendix A.5 of this report.

4.2 PRESENTATION OF RESULTS

The average results are compared to the permit limits in Table 1-2. The results of individual compliance test runs performed are presented in Tables 4-1 through 4-4. Emissions are reported in units consistent with those in the applicable regulations or requirements. Additional information is included in the appendices as presented in the Table of Contents.

**TABLE 4-1
 SO₂ AND NO_x EMISSIONS RESULTS -
 FURNACE D**

| Run Number | 1 | 2 | 3 | Average |
|---|-------------------|----------------|----------------|----------------|
| Date | 8/18/2020 | 8/18/2020 | 8/18/2020 | -- |
| Time | 0756-0900 | 0928-1044 | 1114-1218 | -- |
| Process Data | | | | |
| Glass melted, ton/hr | 7.375 | 7.375 | 7.375 | 7.375 |
| Type of glass processed | AR2-Amber Red B50 | | | |
| % cullet | 45 ext / 0 int | 45 ext / 0 int | 45 ext / 0 int | -- |
| Natural gas rate, kscf/hr | 21.6 | 22.1 | 22.7 | 22.1 |
| Electric boost rate, kW/hr | 830 | 830 | 831 | 830 |
| Bridgewall temp., °F | 2,834 | 2,829 | 2,827 | 2,830 |
| Flue Gas Parameters | | | | |
| O ₂ , % volume dry | 7.0 | 7.2 | 6.9 | 7.0 |
| CO ₂ , % volume dry | 11.4 | 11.2 | 11.6 | 11.4 |
| flue gas temperature, °F | 699 | 709 | 711 | 706 |
| moisture content, % volume | 15.9 | 16.4 | 15.8 | 16.0 |
| volumetric flow rate, dscfm | 5,831 | 5,663 | 5,933 | 5,809 |
| Nitrogen Oxides (NO_x as NO₂) | | | | |
| ppmvd | 642.5 | 611.8 | 644.9 | 633.1 |
| lb/hr | 26.8 | 24.8 | 27.4 | 26.4 |
| lb/ton glass | 3.64 | 3.37 | 3.72 | 3.57 |
| Sulfur Dioxide (SO₂) | | | | |
| ppmvd | 363.9 | 355.5 | 362.3 | 360.6 |
| lb/hr | 21.1 | 20.1 | 21.4 | 20.9 |
| lb/ton glass | 2.87 | 2.72 | 2.90 | 2.83 |

**TABLE 4-2
PM EMISSIONS RESULTS -
FURNACE D**

| Run Number | 1 | 2 | 3 | Average |
|---|-------------------|----------------|----------------|---------|
| Date | 8/18/2020 | 8/18/2020 | 8/18/2020 | -- |
| Time | 0756-0900 | 0928-1044 | 1114-1218 | -- |
| Process Data | | | | |
| Glass rate, ton/hr | 7.375 | 7.375 | 7.375 | 7.375 |
| Type of glass processed | AR2-Amber Red B50 | | | |
| % cullet | 45 ext / 0 int | 45 ext / 0 int | 45 ext / 0 int | -- |
| Natural gas rate, kscf/hr | 21.6 | 22.1 | 22.7 | 22.1 |
| Electric boost rate, kW/hr | 830 | 830 | 831 | 830 |
| Bridgewall temp., °F | 2,834 | 2,829 | 2,827 | 2,830 |
| Flue Gas Parameters | | | | |
| O ₂ , % volume dry | 7.0 | 7.2 | 6.9 | 7.0 |
| CO ₂ , % volume dry | 11.4 | 11.2 | 11.6 | 11.4 |
| flue gas temperature, °F | 699 | 709 | 711 | 706 |
| moisture content, % volume | 15.9 | 16.4 | 15.8 | 16.0 |
| volumetric flow rate, dscfm | 5,831 | 5,663 | 5,933 | 5,809 |
| Filterable Particulate Matter (PM) | | | | |
| gr/dscf | 0.0853 | 0.0860 | 0.0858 | 0.0857 |
| lb/hr | 4.27 | 4.17 | 4.36 | 4.27 |
| lb/ton glass melted | 0.511 | 0.498 | 0.524 | 0.511 |
| g/kg glass melted | 0.255 | 0.249 | 0.262 | 0.255 |
| Condensable PM | | | | |
| gr/dscf | 0.0134 | 0.0238 | 0.0231 | 0.0201 |
| lb/hr | 0.67 | 1.16 | 1.17 | 1.00 |
| lb/ton glass melted | 0.091 | 0.157 | 0.159 | 0.136 |
| g/kg glass melted | 0.046 | 0.078 | 0.079 | 0.068 |
| Total PM | | | | |
| gr/dscf | 0.0988 | 0.1098 | 0.1088 | 0.1058 |
| lb/hr | 4.94 | 5.33 | 5.53 | 5.27 |
| lb/ton glass melted | 0.670 | 0.723 | 0.750 | 0.714 |
| g/kg glass melted | 0.335 | 0.361 | 0.375 | 0.357 |

Note: The zero production rate was subtracted in Filterable PM calculations per Permit Condition 13.

**TABLE 4-3
 HEXAVALENT CHROMIUM EMISSIONS RESULTS -
 FURNACE D**

| Run Number | 1 | 2 | 3 | Average |
|--|------------------------|------------------------|------------------------|------------------------|
| Date | 8/19/2020 | 8/19/2020 | 8/19/2020 | -- |
| Time | 0816-1024 | 1107-1336 | 1413-1703 | -- |
| Process Data | | | | |
| Glass rate, ton/hr | 7.375 | 7.375 | 7.375 | 7.375 |
| Type of glass processed | AR2-Amber Red B50 | | | |
| % cullet | 45 ext / 0 int | 45 ext / 0 int | 45 ext / 0 int | -- |
| Natural gas rate, kscf/hr | 22.8 | 22.7 | 22.4 | 22.6 |
| Electric boost rate, kW/hr | 839 | 863 | 880 | 861 |
| Bridgwall temp., °F | 2,819 | 2,827 | 2,824 | 2,823 |
| Flue Gas Parameters | | | | |
| O ₂ , % volume dry | 7.0 | 7.1 | 6.9 | 7.0 |
| CO ₂ , % volume dry | 11.3 | 11.2 | 11.3 | 11.3 |
| flue gas temperature, °F | 690 | 702 | 691 | 694 |
| moisture content, % volume | 14.5 | 17.8 | 14.6 | 16.2 |
| volumetric flow rate, dscfm | 5,987 | 5,864 | 5,949 | 5,906 |
| Hexavalent Chromium (Cr⁺⁶) | | | | |
| ppmvd | 4.3 x 10 ⁻⁵ | 7.5 x 10 ⁻⁵ | 7.2 x 10 ⁻⁵ | 6.3 x 10 ⁻⁵ |
| lb/hr | 2.1 x 10 ⁻⁶ | 3.5 x 10 ⁻⁶ | 3.3 x 10 ⁻⁶ | 3.0 x 10 ⁻⁶ |
| lb/ton glass melted | 2.8 x 10 ⁻⁷ | 4.8 x 10 ⁻⁷ | 4.5 x 10 ⁻⁷ | 4.0 x 10 ⁻⁷ |

Note: The first run was excluded from averages due to loss of impinger liquid. EPA Method 29 moisture data was used for run 1.

**TABLE 4-4
METALS EMISSIONS RESULTS -
FURNACE D**

| Run Number | 1 | 2 | 3 | Average |
|--------------------------------|------------------------|------------------------|------------------------|------------------------|
| Date | 8/19/2020 | 8/19/2020 | 8/19/2020 | -- |
| Time | 0816-1024 | 1107-1336 | 1413-1703 | -- |
| Process Data | | | | |
| Glass rate, ton/hr | 7.375 | 7.375 | 7.375 | 7.375 |
| Flue Gas Parameters | | | | |
| O ₂ , % volume dry | 7.0 | 7.1 | 6.9 | 7.0 |
| CO ₂ , % volume dry | 11.3 | 11.2 | 11.3 | 11.3 |
| flue gas temperature, °F | 707 | 709 | 728 | 714 |
| moisture content, % volume | 14.5 | 15.4 | 14.8 | 14.9 |
| volumetric flow rate, dscfm | 5,890 | 6,003 | 5,901 | 5,931 |
| Antimony | | | | |
| µg/dscm | 4.7 | 5.4 | 6.0 | 5.4 |
| lb/hr | 1.0 x 10 ⁻⁴ | 1.2 x 10 ⁻⁴ | 1.3 x 10 ⁻⁴ | 1.2 x 10 ⁻⁴ |
| lb/ton glass melted | 1.4 x 10 ⁻⁵ | 1.6 x 10 ⁻⁵ | 1.8 x 10 ⁻⁵ | 1.6 x 10 ⁻⁵ |
| Arsenic | | | | |
| µg/dscm | 119 | 130 | 145 | 131 |
| lb/hr | 2.6 x 10 ⁻³ | 2.9 x 10 ⁻³ | 3.2 x 10 ⁻³ | 2.9 x 10 ⁻³ |
| lb/ton glass melted | 3.6 x 10 ⁻⁴ | 4.0 x 10 ⁻⁴ | 4.3 x 10 ⁻⁴ | 3.9 x 10 ⁻⁴ |
| Beryllium | | | | |
| µg/dscm | 0.036 | 0.035 | 0.035 | 0.036 |
| lb/hr | 8.0 x 10 ⁻⁷ | 8.0 x 10 ⁻⁷ | 7.8 x 10 ⁻⁷ | 7.9 x 10 ⁻⁷ |
| lb/ton glass melted | 1.1 x 10 ⁻⁷ | 1.1 x 10 ⁻⁷ | 1.1 x 10 ⁻⁷ | 1.1 x 10 ⁻⁷ |
| Cadmium | | | | |
| µg/dscm | 15 | 17 | 16 | 16 |
| lb/hr | 3.4 x 10 ⁻⁴ | 3.7 x 10 ⁻⁴ | 3.6 x 10 ⁻⁴ | 3.6 x 10 ⁻⁴ |
| lb/ton glass melted | 4.6 x 10 ⁻⁵ | 5.0 x 10 ⁻⁵ | 4.9 x 10 ⁻⁵ | 4.8 x 10 ⁻⁵ |
| Chromium | | | | |
| µg/dscm | 120 | 137 | 132 | 130 |
| lb/hr | 2.6 x 10 ⁻³ | 3.1 x 10 ⁻³ | 2.9 x 10 ⁻³ | 2.9 x 10 ⁻³ |
| lb/ton glass melted | 3.6 x 10 ⁻⁴ | 4.2 x 10 ⁻⁴ | 3.9 x 10 ⁻⁴ | 3.9 x 10 ⁻⁴ |
| Cobalt | | | | |
| µg/dscm | 0.43 | 0.45 | 0.18 | 0.35 |
| lb/hr | 9.5 x 10 ⁻⁶ | 1.0 x 10 ⁻⁵ | 3.9 x 10 ⁻⁶ | 7.8 x 10 ⁻⁶ |
| lb/ton glass melted | 1.3 x 10 ⁻⁶ | 1.4 x 10 ⁻⁶ | 5.3 x 10 ⁻⁷ | 1.1 x 10 ⁻⁶ |

**TABLE 4-4 (CONTINUED)
METALS EMISSIONS RESULTS -
FURNACE D**

| Run Number | 1 | 2 | 3 | Average |
|--------------------------------|------------------------|------------------------|------------------------|------------------------|
| Date | 8/19/2020 | 8/19/2020 | 8/19/2020 | -- |
| Time | 0816-1024 | 1107-1336 | 1413-1703 | -- |
| Process Data | | | | |
| Glass rate, ton/hr | 7.375 | 7.375 | 7.375 | 7.375 |
| Flue Gas Parameters | | | | |
| O ₂ , % volume dry | 7.0 | 7.1 | 6.9 | 7.0 |
| CO ₂ , % volume dry | 11.3 | 11.2 | 11.3 | 11.3 |
| flue gas temperature, °F | 707 | 709 | 728 | 714 |
| moisture content, % volume | 14.5 | 15.4 | 14.8 | 14.9 |
| volumetric flow rate, dscfm | 5,890 | 6,003 | 5,901 | 5,931 |
| Copper | | | | |
| µg/dscm | 29 | 30 | 29 | 29 |
| lb/hr | 6.3 x 10 ⁻⁴ | 6.7 x 10 ⁻⁴ | 6.4 x 10 ⁻⁴ | 6.5 x 10 ⁻⁴ |
| lb/ton glass melted | 8.5 x 10 ⁻⁵ | 9.1 x 10 ⁻⁵ | 8.6 x 10 ⁻⁵ | 8.8 x 10 ⁻⁵ |
| Lead | | | | |
| µg/dscm | 1607 | 1761 | 1814 | 1727 |
| lb/hr | 3.5 x 10 ⁻² | 4.0 x 10 ⁻² | 4.0 x 10 ⁻² | 3.8 x 10 ⁻² |
| lb/ton glass melted | 4.8 x 10 ⁻³ | 5.4 x 10 ⁻³ | 5.4 x 10 ⁻³ | 5.2 x 10 ⁻³ |
| Manganese | | | | |
| µg/dscm | 4.0 | 4.8 | 4.1 | 4.3 |
| lb/hr | 8.8 x 10 ⁻⁵ | 1.1 x 10 ⁻⁴ | 9.0 x 10 ⁻⁵ | 9.5 x 10 ⁻⁵ |
| lb/ton glass melted | 1.2 x 10 ⁻⁵ | 1.5 x 10 ⁻⁵ | 1.2 x 10 ⁻⁵ | 1.3 x 10 ⁻⁵ |
| Mercury | | | | |
| µg/dscm | 3.2 | 2.9 | 3.0 | 3.0 |
| lb/hr | 7.0 x 10 ⁻⁵ | 6.5 x 10 ⁻⁵ | 6.6 x 10 ⁻⁵ | 6.7 x 10 ⁻⁵ |
| lb/ton glass melted | 9.5 x 10 ⁻⁶ | 8.7 x 10 ⁻⁶ | 9.0 x 10 ⁻⁶ | 9.1 x 10 ⁻⁶ |
| Nickel | | | | |
| µg/dscm | 4.8 | 9.5 | 6.5 | 6.9 |
| lb/hr | 1.1 x 10 ⁻⁴ | 2.1 x 10 ⁻⁴ | 1.4 x 10 ⁻⁴ | 1.5 x 10 ⁻⁴ |
| lb/ton glass melted | 1.4 x 10 ⁻⁵ | 2.9 x 10 ⁻⁵ | 1.9 x 10 ⁻⁵ | 2.1 x 10 ⁻⁵ |
| Selenium | | | | |
| µg/dscm | 94 | 77 | 110 | 93 |
| lb/hr | 2.1 x 10 ⁻³ | 1.7 x 10 ⁻³ | 2.4 x 10 ⁻³ | 2.1 x 10 ⁻³ |
| lb/ton glass melted | 2.8 x 10 ⁻⁴ | 2.3 x 10 ⁻⁴ | 3.2 x 10 ⁻⁴ | 2.8 x 10 ⁻⁴ |

5.0 INTERNAL QA/QC ACTIVITIES

5.1 QA/QC AUDITS

The meter boxes and sampling trains used during sampling performed within the requirements of their respective methods. All post-test leak checks, minimum metered volumes, minimum sample durations, and percent isokinetics met the applicable QA/QC criteria.

EPA Method 3A, 6C, and 7E calibration audits were all within the measurement system performance specifications for the calibration drift checks, system calibration bias checks, and calibration error checks.

The NO₂ to NO converter efficiency check of the analyzer was conducted per the procedures in EPA Method 7E, Section 8.2.4. The conversion efficiency met the criteria.

EPA Method 5 analytical QA/QC results are included in the laboratory report. The method QA/QC criteria were met, except where noted in Section 5.2. An EPA Method 5 reagent blank was analyzed. The maximum allowable amount that can be subtracted is 0.001% of the weight of the acetone blank. The blank did not exceed the maximum residue allowed.

EPA Method 202 analytical QA/QC results are included in the laboratory report. The method QA/QC criteria were met. An EPA Method 202 Field Train Recovery Blank (FTRB) was performed for each source category. The maximum allowable amount that can be subtracted is 0.002 g (2.0 mg). For this project, the FTRB had a mass of 3.6 mg, and 2.0 mg was subtracted.

EPA Method 29 analytical QA/QC results are included in the laboratory report. The method QA/QC criteria were met.

EPA Method 0061 analytical QA/QC results are included in the laboratory report. The method QA/QC criteria were met, except where noted in Section 5.2.

5.2 QA/QC DISCUSSION

In the Method 0061 samples, a large interfering peak was present near the hexavalent chromium peak that caused the concentration to bias low based on the spike recovery. The samples were diluted fivefold which improved the spike recovery. The detection limit was raised for those samples by a factor of five to account for the dilution.

The EPA Method 5 filters were hygroscopic and gained mass after being put on the balance. After weighing them four times without being able to get constant masses, a modified approach was used. Masses were recorded manually approximately ten seconds after the filters were placed on the balance. This procedure yielded masses that passed the constant mass criteria.

All other QA/QC criteria were met during this test program.

5.3 QUALITY STATEMENT

Montrose is qualified to conduct this test program and has established a quality management system that led to accreditation with ASTM Standard D7036-04 (Standard Practice for Competence of Air Emission Testing Bodies). Montrose participates in annual functional assessments for conformance with D7036-04 which are conducted by the American Association for Laboratory Accreditation (A2LA). All testing performed by Montrose is supervised on site by at least one Qualified Individual (QI) as defined in D7036-04 Section 8.3.2. Data quality objectives for estimating measurement uncertainty within the documented limits in the test methods are met by using approved test protocols for each project as defined in D7036-04 Sections 7.2.1 and 12.10. Additional quality assurance information is included in the report appendices. The content of this report is modeled after the EPA Emission Measurement Center Guideline Document (GD-043).

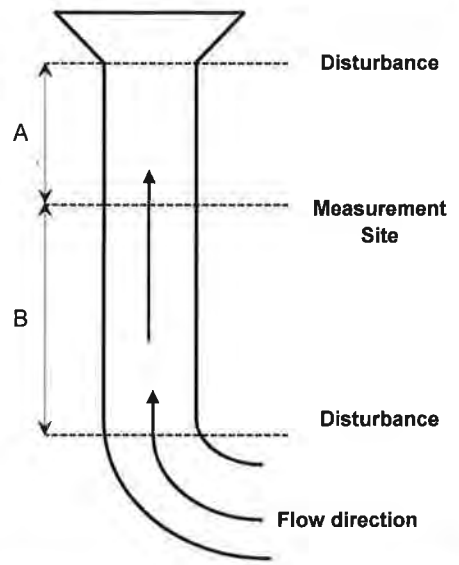
APPENDIX A FIELD DATA AND CALCULATIONS

Appendix A.1 Sampling Locations

Project Information
 Client / Facility Owens Broadway container Date 8/13/20
 Source / Location Furnace D Data taken by Ag

Duct Measurements

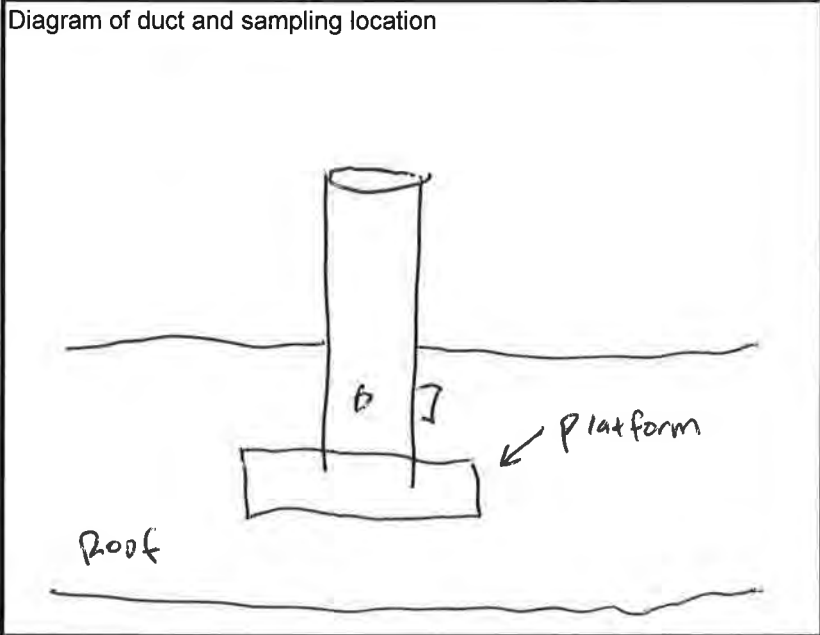
Type of duct (circular, rectangular, elliptical) Circular
 Far wall to outside of port distance, in.: M1 35.5
 Port length, in. (confirm flush with inside wall): M2 6.5
 Duct inner diameter, in. (M1 - M2) 29.0"
 Duct ID using adjacent, 90° port (for elliptical ducts) -
 Upstream distance (A), in. 2348"
 Downstream distance (B), in. 60.0"
 Number of ports (for circular, must be 90° to each other) 2
 Internal width (for rectangular ducts only), in. * -
 Port inner diameter, in. 6"



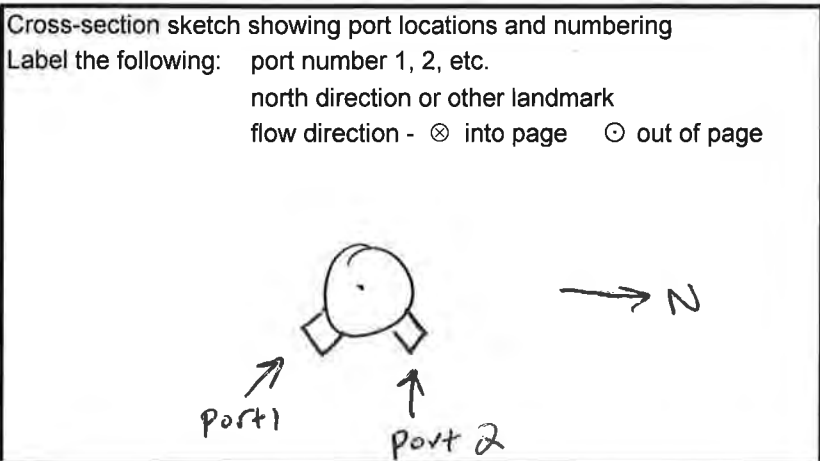
Duct Parameters

Material (steel, fiberglass, PVC) Steel
 Type of port (flange, npt nipple, etc.) Nipple
 Orientation (vertical, horizontal, if diagonal specify angle) Vertical
 Elevation of ports above ground, ft. -

Cyclonic flow expected? No
 Pitot ID 45-13
 Manometer ID 0-1
 Angle finder / protractor ID 740



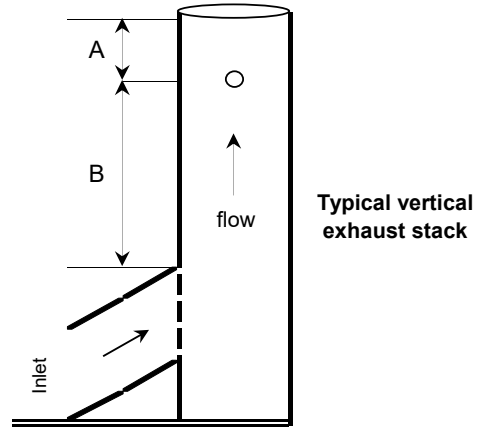
| Traverse point | Outside port distance, in. | Null angle, α |
|-----------------------|----------------------------|---------------|
| 1 | 7.5 | 4.9 |
| 2 | 8.4 | 6.0 |
| 3 | 9.9 | 7.9 |
| 4 | 11.6 | 5.1 |
| 5 | 13.8 | 7.9 |
| 6 | 16.8 | 8.0 |
| 7 | 24.7 | 2.3 |
| 8 | 28.3 | 1.6 |
| 9 | 30.4 | 3.1 |
| 10 | 32.1 | 2.6 |
| 11 | 33.6 | 0.5 |
| 12 | 34.5 | 1.0 |
| 1 | | 3.8 |
| 2 | | 0.6 |
| 3 | | 8.6 |
| 4 | | 8.6 |
| 5 | | 6.5 |
| 6 | | 5.7 |
| 7 | | 11.7 |
| 8 | | 9.1 |
| 9 | | 9.8 |
| 10 | | 6.9 |
| 11 | | 2.8 |
| 12 | | 3.3 |
| Average of absolute α | | |



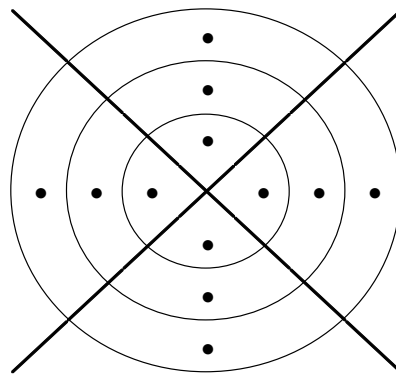
*If schematics are unavailable, internal width can be estimated by measuring the portion of the port length not visible on the outside of the duct, which would be an estimate of the insulation thickness. Double this distance and subtract it from the outside width.

**OWENS BROCKWAY - FURNACE D
TRAVERSE POINT LAYOUT (PARTICULATE)
CIRCULAR STACKS OVER 24 INCHES**

Stack diameter: 29.0 inches
 Upstream diameter (A): 348.0 inches
 Downstream diameter (B): 60.0 inches
 Port length: 6.50 inches
 Number of ports being used: 2 see note
 Equivalent upstream diameter (A): 12.000 Pass
 Equivalent downstream diameter (B): 2.069 Pass
 All points at least 1.0" from stack wall: 0.609 Adjust to 1.0 in.
 Total points: 24
 Points per port: 12



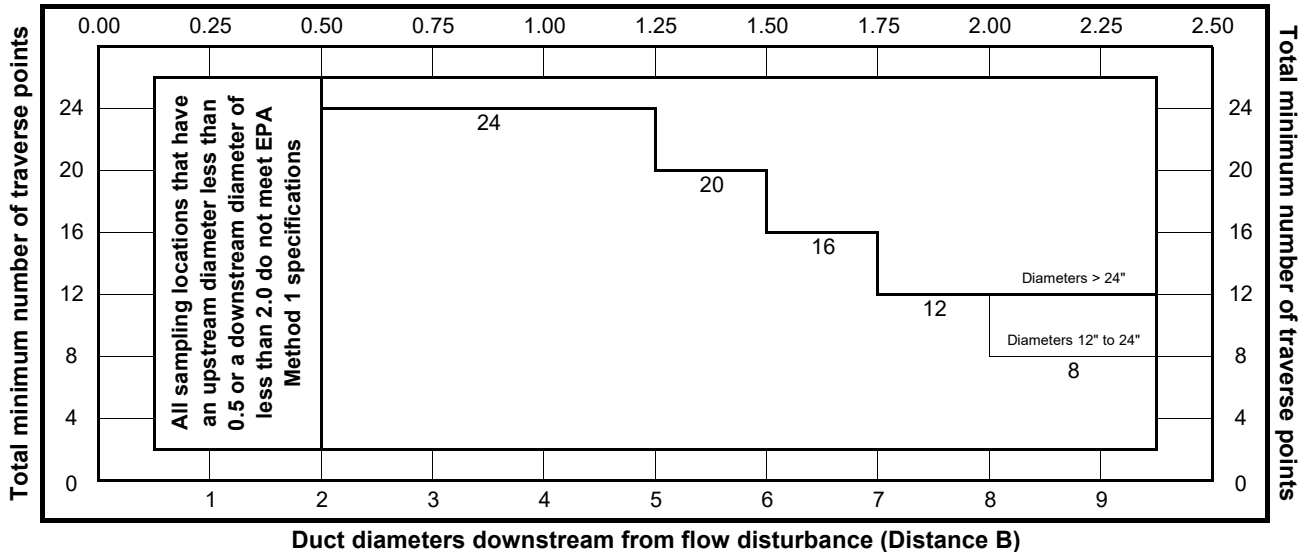
DUCT AREA = 4.587 ft²



| Point | % Diameter | Inside wall Distance (in) | Outside port Distance (in) |
|-------|------------|---------------------------|----------------------------|
| 1 | 2.1 | 1.0 | 7.5 |
| 2 | 6.7 | 1.9 | 8.4 |
| 3 | 11.8 | 3.4 | 9.9 |
| 4 | 17.7 | 5.1 | 11.6 |
| 5 | 25.0 | 7.3 | 13.8 |
| 6 | 35.6 | 10.3 | 16.8 |
| 7 | 64.4 | 18.7 | 25.2 |
| 8 | 75.0 | 21.8 | 28.3 |
| 9 | 82.3 | 23.9 | 30.4 |
| 10 | 88.2 | 25.6 | 32.1 |
| 11 | 93.3 | 27.1 | 33.6 |
| 12 | 97.9 | 28.0 | 34.5 |

Note: No traverse point shall be within 1.0" of the stack walls (see EPA 1 section 11.3.1). Points automatically adjusted to meet this criterion.

Duct diameters upstream from flow disturbance or stack exit (Distance A)



Appendix A.2

Particulate Matter Data Sheets

| | | | |
|-------------------------------|------------------------------------|---|--|
| Project Information | | Sampling Conditions | |
| Date | 8/19/20 | Project # | 006AS-760936 |
| Customer/Facility | Owens Brackway Container Furnace D | Ambient Temp, °F | 624 |
| Unit ID/Sample Location | Furnace D | Ref. Barometer ID | NOAA |
| Run # | 1 | Precipitation, Y/N, type | None |
| Operator | AB | Probe / Filter Temp Range, °F | 248-258 / 68-85 CPM |
| Sampling Equipment IDs | | Equipment Checks | |
| Meterbox ID | M832 | Pilot (+), pass @ in. H ₂ O | <input checked="" type="checkbox"/> @ 5 |
| Umbilical ID | PDX-30-1 | Pilot (-), pass @ in. H ₂ O | <input checked="" type="checkbox"/> @ 4 |
| Nozzle ID | 516 | Nozzle visual inspection | <input checked="" type="checkbox"/> pass |
| Pilot / Probe ID | 4-14 | Nozzle visual inspection | <input checked="" type="checkbox"/> pass |
| Magnetometer ID | M832 | Meter, cfm @ in. Hg | 0.01 @ 9 |
| Sensitivity | 0.01 | Intermediate leak check volume, ft ³ | 0.001 @ 15 |

| Traverse Point # | Elapsed Time | Clock Time 24hr | DGM Reading, Vm, ft ³ | Velocity Head, ΔP in H ₂ O | Orifice Pressure Differential, ΔH | | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | | Impinger Temp, °F | Dry Gas Meter Temperature, °F | | Pump Vacuum, in. Hg |
|------------------|--------------|-----------------|----------------------------------|---------------------------------------|-----------------------------------|--------|----------------|----------------|-----------------|------|-------------------|-------------------------------|--------|---------------------|
| | | | | | Target | Actual | | | Box | Exit | | Inlet | Outlet | |
| 1 | 0 | 0756 | 176.512 | 0.45 | 1.395 | 1.4 | 706 | 265 | 261 | 234 | 62 | 69 | 60 | 3 |
| 2 | 2.5 | | 178.10 | 0.48 | 1.488 | 1.5 | 720 | 267 | 262 | 240 | 59 | 70 | 77 | 3 |
| 3 | 5.0 | | 179.71 | 0.50 | 1.53 | 1.6 | 722 | 254 | 261 | 253 | 58 | 70 | 78 | 3 |
| 4 | 7.5 | | 181.43 | 0.50 | 1.55 | 1.6 | 728 | 259 | 265 | 264 | 56 | 70 | 77 | 4 |
| 5 | 10.0 | | 183.08 | 0.54 | 1.674 | 1.7 | 664 | 266 | 261 | 265 | 56 | 71 | 77 | 4.5 |
| 6 | 12.5 | | 184.82 | 0.50 | 1.55 | 1.6 | 682 | 250 | 254 | 268 | 57 | 72 | 79 | 5 |
| 7 | 15.0 | | 186.53 | 0.50 | 1.55 | 1.6 | 707 | 247 | 240 | 270 | 58 | 72 | 81 | 5 |
| 8 | 17.5 | | 188.25 | 0.47 | 1.52 | 1.5 | 716 | 250 | 230 | 268 | 59 | 73 | 81 | 5 |
| 9 | 20.0 | | 190.08 | 0.40 | 1.3 | 1.3 | 660 | 248 | 215 | 265 | 59 | 73 | 76 | 5 |
| 10 | 22.5 | | 191.46 | 0.41 | 1.33 | 1.3 | 693 | 252 | 223 | 260 | 60 | 73 | 71 | 5 |
| 11 | 25.0 | | 193.06 | 0.42 | 1.365 | 1.4 | 732 | 250 | 231 | 258 | 61 | 73 | 69 | 4.5 |
| 12 | 27.5 | | 194.65 | 0.38 | 1.235 | 1.2 | 737 | 247 | 243 | 261 | 62 | 73 | 69 | 4.5 |
| 1 | 30.0 | 0826 | 196.08 | 0.34 | 1.105 | 1.1 | 707 | 251 | 248 | 243 | 60 | 74 | 77 | 3 |
| 2 | 32.5 | 0830 | 197.50 | 0.40 | 1.3 | 1.3 | 767 | 249 | 251 | 255 | 56 | 75 | 78 | 4 |
| 3 | 35.0 | | 199.03 | 0.45 | 1.46 | 1.5 | 775 | 252 | 239 | 247 | 56 | 75 | 77 | 5 |
| 4 | 37.5 | | 200.71 | 0.45 | 1.46 | 1.5 | 653 | 249 | 235 | 256 | 55 | 76 | 76 | 5 |
| 5 | 40.0 | | 202.35 | 0.43 | 1.397 | 1.4 | 665 | 251 | 230 | 257 | 56 | 76 | 77 | 5 |
| 6 | 42.5 | | 203.90 | 0.48 | 1.50 | 1.6 | 673 | 251 | 238 | 261 | 56 | 76 | 79 | 6 |
| 7 | 45.0 | | 205.65 | 0.45 | 1.96 | 1.5 | 676 | 248 | 244 | 265 | 57 | 77 | 80 | 8 |
| 8 | 47.5 | | 207.28 | 0.40 | 1.3 | 1.3 | 677 | 251 | 240 | 268 | 58 | 78 | 81 | 7 |
| 9 | 50.0 | | 208.85 | 0.38 | 1.235 | 1.2 | 675 | 249 | 234 | 268 | 59 | 78 | 82 | 7 |
| 10 | 52.5 | | 210.31 | 0.38 | 1.235 | 1.2 | 676 | 253 | 228 | 264 | 59 | 78 | 82 | 7 |
| 11 | 55.0 | | 211.86 | 0.36 | 1.17 | 1.2 | 680 | 249 | 220 | 258 | 60 | 79 | 83 | 7 |
| 12 | 57.5 | | 213.41 | 0.35 | 1.13 | 1.1 | 683 | 252 | 230 | 252 | 60 | 80 | 83 | 7 |
| Averages | | 60.0 | 0900 | 214.835 | | | | | | | | | | |



| | | | |
|-------------------------------|--------------------------|---|--------------|
| Project Information | | Sampling Conditions | |
| Date | 8/18/20 | Project # | 006AS |
| Customer/Facility | Owens Brockway Container | Ambient Temp, °F | 70 |
| Unit ID/Sample Location | Furnace D | Ref. Barometer ID | N5AA |
| Run # | 2 | Precipitation, Y / N, type | None |
| Operator | AG | Probe / Filter Temp Range, °F | 28-85 CPM |
| Sampling Equipment IDs | | Equipment Checks | |
| Meterbox ID | MB22 | Pitot (+), pass @ in. H ₂ O | Pre Mid Post |
| Umbilical ID | PDX-30-1 | Pitot (-), pass @ in. H ₂ O | ✓ @ 5 |
| Nozzle ID | 516 | Pitot visual inspection | ✓ @ 4 |
| Pitot / Probe ID | 4-14 | Nozzle visual inspection | pass |
| Manometer ID | MB32 | Meter, cfm @ in. Hg | pass |
| Sensitivity | 0.01 | Intermediate leak check volume, ft ³ | 0.001 @ 4 |

| Traverse Point # | Elapsed Time | Clock Time 24hr | DGM Reading, Vm, ft ³ | Velocity Head, ΔP in H ₂ O | Orifice Pressure Differential, ΔH | | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | | Impinger Temp, °F | Dry Gas Meter Temperature, °F | | Pump Vacuum, in. Hg |
|------------------|--------------|-----------------|----------------------------------|---------------------------------------|-----------------------------------|--------|----------------|----------------|-----------------|------|-------------------|-------------------------------|--------|---------------------|
| | | | | | Target | Actual | | | Box | Exit | | Inlet | Outlet | |
| 1 | 0 | 0928 | 215.388 | .40 | 1.30 | 1.30 | 756 | 259 | 232 | 225 | 63 | 83 | 93 | 2 |
| 2 | 25 | | 217.01 | .40 | 1.30 | 1.30 | 764 | 253 | 284 | 229 | 60 | 93 | 83 | 2 |
| 3 | 50 | | 218.71 | .43 | 1.39 | 1.40 | 769 | 247 | 291 | 232 | 57 | 85 | 83 | 4 |
| 4 | 75 | | 220.08 | .43 | 1.39 | 1.40 | 774 | 253 | 292 | 243 | 56 | 85 | 83 | 4 |
| 5 | 100 | 0940 | 221.52 | .45 | 1.46 | 1.50 | 650 | 247 | 267 | 257 | 56 | 85 | 83 | 7 |
| 6 | 125 | 0953 | 223.10 | .43 | 1.39 | 1.40 | 691 | 246 | 268 | 262 | 55 | 84 | 82 | 6 |
| 7 | 150 | | 224.70 | .42 | 1.36 | 1.40 | 677 | 253 | 271 | 268 | 55 | 84 | 83 | 6 |
| 8 | 175 | | 226.63 | .40 | 1.30 | 1.30 | 676 | 249 | 284 | 270 | 56 | 84 | 83 | 6 |
| 9 | 200 | | 227.91 | .37 | 1.20 | 1.20 | 675 | 249 | 280 | 272 | 56 | 84 | 82 | 6 |
| 10 | 225 | | 229.42 | .38 | 1.20 | 1.20 | 680 | 254 | 270 | 272 | 54 | 84 | 79 | 6 |
| 11 | 250 | | 230.92 | .38 | 1.23 | 1.20 | 679 | 244 | 261 | 270 | 55 | 84 | 80 | 6 |
| 12 | 275 | | 232.46 | .38 | 1.23 | 1.20 | 683 | 250 | 252 | 270 | 55 | 84 | 80 | 6 |
| 1 | 300 | 1010 | 239.985 | .49 | 1.59 | 1.60 | 207 | 246 | 264 | 236 | 58 | 84 | 80 | 6 |
| 2 | 325 | | 235.36 | .50 | 1.62 | 1.60 | 229 | 265 | 256 | 268 | 56 | 84 | 77 | 6.5 |
| 3 | 350 | | 237.41 | .48 | 1.56 | 1.60 | 736 | 254 | 252 | 270 | 56 | 84 | 75 | 7 |
| 4 | 375 | | 239.03 | .46 | 1.44 | 1.50 | 745 | 253 | 246 | 269 | 56 | 84 | 76 | 7 |
| 5 | 400 | | 240.78 | .46 | 1.44 | 1.50 | 751 | 251 | 245 | 267 | 54 | 84 | 76 | 7 |
| 6 | 425 | | 242.37 | .39 | 1.23 | 1.20 | 757 | 247 | 242 | 265 | 54 | 84 | 76 | 7 |
| 7 | 450 | | 243.92 | .40 | 1.30 | 1.30 | 754 | 251 | 244 | 266 | 55 | 84 | 76 | 7 |
| 8 | 475 | | 247.07 | .47 | 1.36 | 1.40 | 730 | 251 | 246 | 267 | 56 | 85 | 78 | 7.5 |
| 9 | 500 | | 248.53 | .48 | 1.30 | 1.30 | 655 | 247 | 241 | 263 | 56 | 85 | 80 | 7.5 |
| 10 | 525 | | 249.14 | .39 | 1.23 | 1.20 | 659 | 253 | 239 | 266 | 57 | 86 | 82 | 7.5 |
| 11 | 550 | | 250.21 | .39 | 1.27 | 1.20 | 660 | 246 | 240 | 266 | 57 | 86 | 82 | 7.5 |
| 12 | 575 | | 251.82 | .39 | 1.23 | 1.20 | 664 | 249 | 238 | 264 | 57 | 86 | 78 | 8 |
| 12 | 600 | 1044 | 253.215 | .39 | 1.23 | 1.20 | 664 | 249 | 238 | 264 | 57 | 86 | 78 | 8 |
| Averages | | | | | | | | | | | | | | |

Notes: 2032

| | | | |
|---|--|--|----------------------------|
| Project Information | | Sampling Conditions | |
| Date <u>8/19/20</u> | Project # <u>006AS-760936</u> | Static Pressure, in. H ₂ O <u>-0.13</u> | Ambient Temp, °F <u>80</u> |
| Customer/Facility <u>Owens Brickway Container</u> | Barometric Pressure, in. Hg <u>29.98</u> | Ref. Barometer ID <u>NOAA</u> | |
| Unit ID/Sample Location <u>Furnace D</u> | Wind Speed / Direction <u>0.5, NW</u> | Precipitation, Y/N, type <u>None</u> | |
| Run # <u>3</u> | Operator <u>AG</u> | Probe / Filter Temp Range, °F <u>248.525/68-85</u> | |
| Sampling Equipment IDs | | Equipment Checks | |
| Meterbox ID <u>M832</u> | Calibration | Pilot (+), pass @ in. H ₂ O | Pre |
| Umbilical ID <u>9DX-30-1</u> | Meterbox Y <u>1.004D</u> | Pilot (-), pass @ in. H ₂ O | Mid |
| Nozzle ID <u>516</u> | Meterbox ΔH @ in. H ₂ O <u>1.8371</u> | Nozzle visual inspection | Post |
| Pilot / Probe ID <u>4-14</u> | Nozzle diameter, Dh, in. <u>0.84</u> | Nozzle visual inspection | |
| Manometer ID <u>M832</u> | Pilot coefficient, Cp <u>0.84</u> | Meter, cfm @ in. Hg | |
| Sensitivity <u>0.01</u> | Manometer zero and level <u>✓</u> | Intermediate leak check volume, ft ³ | |
| | K-Factor <u>3.25/3.3</u> | | |

| Traverse Point # | Elapsed Time | Clock Time 24hr | DGM Reading, V/m, ft ³ | Velocity Head, ΔP in H ₂ O | Orifice Pressure Differential, ΔH | | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | | Pump Vacuum, in. Hg |
|------------------|--------------|-----------------|-----------------------------------|---------------------------------------|-----------------------------------|--------|----------------|----------------|-----------------|------|------------------------|-------------------------------|--------|---------------------|
| | | | | | Target | Actual | | | Box | Exit | | Inlet | Outlet | |
| 1 | 0 | 1114 | 253.464 | .47 | 1.53 | 1.5 | 738 | 246 | 237 | 66 | 92 | 70 | 84 | 7 |
| 2 | 2.5 | | 255.129 | .47 | 1.52 | 1.5 | 738 | 262 | 247 | 64 | 92 | 92 | 84 | 7 |
| 3 | 5.0 | | 256.828 | .46 | 1.57 | 1.5 | 746 | 255 | 247 | 60 | 93 | 93 | 83 | 7 |
| 4 | 7.5 | | 258.499 | .48 | 1.58 | 1.6 | 753 | 255 | 258 | 59 | 93 | 93 | 83 | 7 |
| 5 | 10.0 | | 260.191 | .48 | 1.58 | 1.6 | 761 | 251 | 257 | 56 | 94 | 94 | 83 | 7 |
| 6 | 12.5 | | 261.900 | .47 | 1.55 | 1.6 | 765 | 247 | 263 | 56 | 94 | 94 | 80 | 8 |
| 7 | 15.0 | | 263.612 | .49 | 1.62 | 1.6 | 770 | 251 | 266 | 55 | 94 | 94 | 78 | 8 |
| 8 | 17.5 | | 265.308 | .48 | 1.58 | 1.6 | 768 | 251 | 266 | 55 | 94 | 94 | 76 | 8 |
| 9 | 20.0 | | 267.020 | .46 | 1.57 | 1.5 | 753 | 250 | 263 | 57 | 94 | 94 | 75 | 8 |
| 10 | 22.5 | | 268.704 | .45 | 1.49 | 1.5 | 764 | 252 | 269 | 58 | 94 | 94 | 74 | 7 |
| 11 | 25.0 | | 270.321 | .39 | 1.27 | 1.3 | 6416 | 250 | 267 | 60 | 94 | 94 | 74 | 7 |
| 12 | 27.5 | | 271.886 | .41 | 1.35 | 1.4 | 652 | 252 | 261 | 61 | 94 | 94 | 74 | 7 |
| 1 | 30.0 | 1144 | 273.470 | .50 | 1.65 | 1.6 | 694 | 252 | 244 | 60 | 94 | 94 | 73 | 7 |
| 2 | 32.5 | | 275.080 | .47 | 1.55 | 1.6 | 700 | 250 | 237 | 59 | 94 | 94 | 73 | 7 |
| 3 | 35.0 | | 276.740 | .48 | 1.58 | 1.6 | 702 | 250 | 252 | 58 | 94 | 94 | 74 | 8 |
| 4 | 37.5 | | 278.468 | .47 | 1.55 | 1.6 | 708 | 249 | 263 | 53 | 94 | 94 | 74 | 8 |
| 5 | 40.0 | | 280.168 | .48 | 1.58 | 1.6 | 710 | 247 | 265 | 51 | 94 | 94 | 74 | 9 |
| 6 | 42.5 | | 281.884 | .49 | 1.62 | 1.6 | 713 | 247 | 264 | 50 | 94 | 94 | 74 | 10 |
| 7 | 45.0 | | 283.582 | .46 | 1.52 | 1.5 | 682 | 251 | 264 | 52 | 94 | 94 | 71 | 10 |
| 8 | 47.5 | | 285.274 | .44 | 1.45 | 1.5 | 682 | 251 | 256 | 52 | 94 | 94 | 71 | 10 |
| 9 | 50.0 | | 286.968 | .38 | 1.25 | 1.3 | 660 | 249 | 245 | 53 | 94 | 94 | 71 | 10 |
| 10 | 52.5 | | 288.537 | .39 | 1.29 | 1.3 | 656 | 249 | 237 | 54 | 94 | 94 | 72 | 10 |
| 11 | 55.0 | | 290.098 | .40 | 1.32 | 1.3 | 659 | 245 | 241 | 55 | 94 | 94 | 77 | 10 |
| 12 | 57.5 | | 291.647 | .39 | 1.29 | 1.3 | 672 | 246 | 242 | 56 | 94 | 94 | 73 | 10 |
| Averages | 600 | 1110 | 293.136 | | | | | | | | | | | |

| | | | |
|---|-------------------------|---------------------------------|--|
| Project Information | | Equipment Identification | |
| Date <u>9/18/20</u> | Project # <u>006AS-</u> | Ref. Thermometer <u>-</u> | |
| Customer / Facility <u>Overs Brickway CONT.</u> | | Hygrometer <u>-</u> | |
| Unit ID / Sample Location <u>Furnace D</u> | | Field Balance <u>629</u> | |
| Run # <u>1-9</u> | Operator <u>JH</u> | Check Weights <u>10639</u> | |
| | | Calipers <u>38744</u> | |

| | | | |
|---|--|--|--|
| Balance Audit (Field balance must be within 0.5g of check weight mass) | | Ambient Conditions (Mobile Lab) | |
| Date <u>9/18/20</u> | | Relative humidity, % <u>-</u> | |
| Standard mass, g <u>500</u> | | Temperature, °F <u>-</u> | |
| Field balance mass, g <u>499.9</u> | | Mobile lab # <u>TU?</u> | |

| Contents | Run 1 | | | Run 2 | | | Run 3 | | |
|----------------------|-----------------------------|---------------|-----|---------------|---------------|-----|---------------|---------------|--------------|
| | Initial | Final | Net | Initial | Final | Net | Initial | Final | Net |
| Knockout | | | | | | | | | |
| Impinger 1 | <u>MT</u> 635.4 | <u>752.0</u> | | <u>629.9</u> | <u>757.3</u> | | <u>591.9</u> | <u>722.1</u> | |
| Impinger 2 | <u>MT</u> 742.1 | <u>744.9</u> | | <u>694.4</u> | <u>698.0</u> | | <u>607.5</u> | <u>700.8</u> | <u>702.6</u> |
| Impinger 3 | <u>H₂O</u> 736.4 | <u>751.5</u> | | <u>735.2</u> | <u>744.0</u> | | <u>703.2</u> | <u>706.5</u> | |
| Impinger 4 | | | | | | | | | |
| Impinger 5 | | | | | | | | | |
| Impinger 6 | | | | | | | | | |
| Impinger 7 | | | | | | | | | |
| Impinger 8 | | | | | | | | | |
| Silica Gel | <u>SC</u> 1021.5 | <u>1029.4</u> | | <u>1009.8</u> | <u>1023.7</u> | | <u>1055.2</u> | <u>1070.9</u> | |
| Line Rinse | | | | | | | | | |
| Train Net Gain (Vlc) | | | | | | | | | |

Nozzle Measurements (Difference between any two measurements must not be more than 0.004 in (0.1 mm))

Nozzle 1 diameters .3020 D1 .3010 D2 .3010 D3 .3013 Average

Nozzle 2 diameters _____ D1 _____ D2 _____ D3 _____ Average

Nozzle 3 diameters _____ D1 _____ D2 _____ D3 _____ Average

Nozzle Material quartz glass steel titanium inconel other _____

Probe Type heated unheated air-cooled water-cooled other _____

Probe Liner quartz glass steel Teflon other _____

Filter Information

Front Half: quartz fiber glass fiber Teflon Teflon/quartz other _____

Filter Number: Run 1: 182 Run 2: 184 Run 3: 183 Run _____

Back Half: quartz fiber glass fiber Teflon Teflon/quartz other _____

| Reagent Information | Sample Observations |
|--|---------------------|
| Type <u>Acetone</u> Lot Number <u>19050408</u> | |
| <u>Hexane</u> Lot Number <u>C18B21CA5000HX95</u> | |
| <u>H₂O</u> Lot Number <u>K097-03</u> | |
| | |
| | |

QA/QC Check: Completeness Legibility Accuracy Specifications

Checked by: JH Team Leader: JH

| | | | |
|---|-------------------------------|---|--|
| Project Information | | Equipment Identification | |
| Date <u>5/19/20</u> | Project # <u>00643-760936</u> | N ₂ Cylinder <u>T-002551</u> | |
| Customer / Facility <u>Owens Brockway Cont.</u> | | Thermocouple IDs | |
| Unit ID / Sample Location <u>Furnace D</u> | | CPM Filter Exit <u>2-2-112</u> | |
| Run # <u>1-5</u> | Operator <u>JH</u> | Impinger Exit <u>NA</u> | |

| Run <u>1</u> | | | |
|---|------------------------|-------------------------|-----------------------|
| Start Time: <u>0932</u> | | | |
| Elapsed Time min | Nitrogen Flow Rate LPM | CPM Filter Exit Temp °F | Impinger Exit Temp °F |
| 0 | <u>15</u> | <u>65</u> | <u>NA</u> |
| 15 | | <u>66</u> | |
| 30 | | <u>67</u> | |
| 45 | | <u>66</u> | |
| 60 | | <u>66</u> | |
| Stop Time: <u>1032</u> | | | |
| Water added for purge? Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | | |

| Run <u>2</u> | | | |
|---|------------------------|-------------------------|-----------------------|
| Start Time: <u>1121</u> | | | |
| Elapsed Time min | Nitrogen Flow Rate LPM | CPM Filter Exit Temp °F | Impinger Exit Temp °F |
| 0 | <u>15</u> | <u>65</u> | <u>NA</u> |
| 15 | | | |
| 30 | | | |
| 45 | | | |
| 60 | | | |
| Stop Time: <u>1221</u> | | | |
| Water added for purge? Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | | |

| Run <u>3</u> | | | |
|---|------------------------|-------------------------|-----------------------|
| Start Time: <u>1255</u> | | | |
| Elapsed Time min | Nitrogen Flow Rate LPM | CPM Filter Exit Temp °F | Impinger Exit Temp °F |
| 0 | <u>15</u> | <u>66</u> | <u>NA</u> |
| 15 | | | |
| 30 | | | |
| 45 | | | |
| 60 | | | |
| Stop Time: <u>1355</u> | | | |
| Water added for purge? Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | | |

| Run <u>FTRB</u> | | | |
|---|------------------------|-------------------------|-----------------------|
| Start Time: <u>1410</u> | | | |
| Elapsed Time min | Nitrogen Flow Rate LPM | CPM Filter Exit Temp °F | Impinger Exit Temp °F |
| 0 | <u>15</u> | <u>64</u> | <u>NA</u> |
| 15 | | | |
| 30 | | | |
| 45 | | | |
| 60 | | | |
| Stop Time: <u>1510</u> | | | |
| Water added for purge? Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | | |

| Run _____ | | | |
|--|------------------------|-------------------------|-----------------------|
| Start Time: | | | |
| Elapsed Time min | Nitrogen Flow Rate LPM | CPM Filter Exit Temp °F | Impinger Exit Temp °F |
| 0 | | | |
| 15 | | | |
| 30 | | | |
| 45 | | | |
| 60 | | | |
| Stop Time: | | | |
| Water added for purge? Y <input type="checkbox"/> N <input type="checkbox"/> | | | |

Note:

- Was water added to dropout impinger for purge: check yes or no
- If water was added, input amount on Sample Recovery Sheet for Moisture Determination 001AS-QMS-FM-226
- Flow meter range must be at least 14 liters/minute
- CPM Filter Exit temp must be between 65 - 85 °F
- Impinger Exit temp must be <68°F
- Impinger Exit temp is not required if impingers were weighed prior to purge

QA/QC Check: Completeness Legibility Accuracy Specifications

Checked by: JH Data Custodian: JH

Appendix A.3 Metals Data Sheets

Project Information
 Date: 8/19/20 Project #: 0066AS-760939
 Customer/Facility: Owens
 Unit ID/Sample Location: Furnace D
 Run #: 1 Operator: RB

Sampling Conditions
 Static Pressure, in. H₂O: -13 Ambient Temp, °F: 63
 Barometric Pressure, in. Hg: 29.96 Ref. Barometer ID: 100AA
 Wind Speed / Direction: 3NW Precipitation, Y type: -
 Probe / Filter Temp Range, °F: 248I25

Equipment Checks

| | Pre | Mid | Post |
|--|-----------|------|-----------|
| Pitot (+), pass @ in. H ₂ O | ✓ @ 4 | ✓ @ | ✓ @ 5 |
| Pitot (-), pass @ in. H ₂ O | ✓ @ 5 | ✓ @ | ✓ @ 5 |
| Pitot visual inspection | pass | pass | pass |
| Nozzle visual inspection | pass | pass | pass |
| Meter, cfm @ in. Hg | 1001 @ 12 | | 1001 @ 25 |

Calibration
 Meterbox Y: 1.0040
 Meterbox ΔH @ in. H₂O: 1.9371
 Nozzle diameter, Dn, in.: 2887
 Pitot coefficient, Cp: 1.84
 Manometer zero and level: yes
 K-Factor: 2.74

Notes:
 Ref. Thermometer ID: _____
 Continuity Check: Continuity w/ Proper Polarity

| ALT 011 | TC ID: | Ambient °F | Ref. °F | Stack | Probe | Filter Box | Filter Exit | Meter outlet | Impinger Exit | Other | Impinging Temp, °F | Filter Temp, °F | Box | Exit | Probe Temp, °F | Stack Temp, °F | Orifice Pressure Differential, ΔH | | Velocity Head, ΔP in H ₂ O | DGM Reading, Vm, ft ³ | Clock Time 24hr | Elapsed Time | Traverse Point # | Dry Gas Meter Temperature, °F | Inlet | Outlet | Pump Vacuum, in. Hg |
|----------|--------|------------|---------|-------|-------|------------|-------------|--------------|---------------|-------|--------------------|-----------------|-----|------|----------------|----------------|-----------------------------------|--------|---------------------------------------|----------------------------------|-----------------|--------------|------------------|-------------------------------|-------|--------|---------------------|
| | | | | | | | | | | | | | | | | | Target | Actual | | | | | | | | | |
| 1 | | | | | | | | | | | 53 | 248 | 248 | | 249 | 644 | 1.90 | 1.40 | .33 | 293.654 | 0816 | 0 | | | | | 2 |
| 2 | | | | | | | | | | | 53 | 250 | 250 | | 251 | 637 | 1.93 | 1.20 | .34 | 296.34 | | 5 | | | | | 2 |
| 3 | | | | | | | | | | | 53 | 249 | 249 | | 251 | 716 | 1.04 | 1.00 | .38 | 298.95 | | 10 | | | | | 2 |
| 4 | | | | | | | | | | | 53 | 252 | 252 | | 250 | 729 | 1.04 | 1.20 | .38 | 301.68 | | 15 | | | | | 2 |
| 5 | | | | | | | | | | | 53 | 251 | 251 | | 250 | 760 | 1.09 | 1.30 | .40 | 304.42 | | 20 | | | | | 2.5 |
| 6 | | | | | | | | | | | 53 | 251 | 251 | | 250 | 664 | 1.09 | 1.30 | .40 | 307.28 | | 25 | | | | | 2.5 |
| 7 | | | | | | | | | | | 57 | 250 | 250 | | 252 | 683 | 1.17 | 1.20 | .43 | 310.11 | | 30 | | | | | 3 |
| 8 | | | | | | | | | | | 58 | 250 | 250 | | 251 | 699 | 1.26 | 1.30 | .46 | 313.33 | | 35 | | | | | 3 |
| 9 | | | | | | | | | | | 57 | 250 | 250 | | 250 | 711 | 1.26 | 1.30 | .46 | 316.26 | | 40 | | | | | 3 |
| 10 | | | | | | | | | | | 56 | 250 | 250 | | 250 | 721 | 1.37 | 1.40 | .50 | 319.37 | | 45 | | | | | 3.5 |
| 11 | | | | | | | | | | | 57 | 250 | 250 | | 250 | 727 | 1.37 | 1.40 | .50 | 322.87 | | 50 | | | | | 3.5 |
| 12 | | | | | | | | | | | 58 | 249 | 249 | | 251 | 730 | 1.45 | 1.50 | .53 | 325.93 | | 55 | | | | | 3.5 |
| 1 | | | | | | | | | | | 60 | 250 | 250 | | 250 | 763 | 1.76 | 1.30 | .60 | 329.219 | | 60 | | | | | 3 |
| 2 | | | | | | | | | | | 60 | 250 | 250 | | 251 | 772 | 1.76 | 1.30 | .46 | 332.201 | | 65 | | | | | 3 |
| 3 | | | | | | | | | | | 60 | 250 | 250 | | 251 | 776 | 1.76 | 1.30 | .46 | 335.38 | | 70 | | | | | 3 |
| 4 | | | | | | | | | | | 60 | 250 | 250 | | 251 | 647 | 1.04 | 1.00 | .38 | 338.44 | | 75 | | | | | 3 |
| 5 | | | | | | | | | | | 60 | 250 | 250 | | 251 | 662 | 1.04 | 1.00 | .38 | 341.28 | | 80 | | | | | 3 |
| 6 | | | | | | | | | | | 61 | 250 | 250 | | 250 | 662 | 1.17 | 1.20 | .43 | 344.11 | | 85 | | | | | 3.5 |
| 7 | | | | | | | | | | | 61 | 250 | 250 | | 250 | 693 | 1.17 | 1.20 | .43 | 347.13 | | 90 | | | | | 3.5 |
| 8 | | | | | | | | | | | 55 | 250 | 250 | | 250 | 703 | 1.23 | 1.20 | .45 | 350.33 | | 95 | | | | | 3 |
| 9 | | | | | | | | | | | 52 | 250 | 250 | | 250 | 708 | 1.26 | 1.30 | .46 | 353.16 | | 100 | | | | | 3 |
| 10 | | | | | | | | | | | 52 | 250 | 250 | | 250 | 708 | 1.26 | 1.30 | .46 | 356.32 | | 105 | | | | | 3 |
| 11 | | | | | | | | | | | 52 | 250 | 250 | | 251 | 693 | 1.26 | 1.30 | .46 | 359.47 | | 110 | | | | | 3 |
| 12 | | | | | | | | | | | 52 | 250 | 250 | | 250 | 726 | 1.26 | 1.30 | .46 | 362.59 | | 115 | | | | | 3 |
| Final | | | | | | | | | | | 53 | 250 | 250 | | 250 | 743 | 1.28 | 1.30 | .49 | 365.640 | | 120 | | | | | 3.5 |
| Averages | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Project Information | | Sampling Conditions | | Equipment Checks | | Filter Temp, °F | | Impinger Temp, °F | | Dry Gas Meter Temperature, °F | | Pump Vacuum, in. Hg | |
|-------------------------|---------------|---------------------------------------|------------------------------------|--|---|-----------------|----------------|-------------------|-------------------|-------------------------------|---------------------|---------------------|--|
| Date | Project # | Static Pressure, in. H ₂ O | Ambient Temp, °F | Pilot (+), pass @ in. H ₂ O | Pilot (-), pass @ in. H ₂ O | Box | Exit | Inlet | Outlet | Inlet | Outlet | | |
| 8/10/20 | 0606AS-760936 | -1.3 | 73 | 5 | 5 | 256 | | 59 | 92 | | | | |
| Customer/Facility | Quincy | Barometric Pressure, in. Hg | Ref. Barometer ID | Pilot visual inspection | Nozzle visual inspection | 253 | | 57 | 93 | | | | |
| Unit ID/Sample Location | Furnace D | Wind Speed / Direction | Precipitation, Y (N, type) | | | 251 | | 57 | 93 | | | | |
| Run # | 2 | Probe / Filter Temp Range, °F | | | | 250 | | 48 | 95 | | | | |
| Operator | JB | | | | | 250 | | 49 | 95 | | | | |
| Meterbox ID | MB37 | Calibration | | Meter, cfm @ in. Hg | Intermediate leak check volume, ft ³ | 250 | | 49 | 96 | | | | |
| Umbilical ID | PDA-30-1 | Meterbox Y | Meterbox ΔH @ in. H ₂ O | | | 250 | | 52 | 96 | | | | |
| Nozzle ID | 117-NP46 | Nozzle diameter, Dn, in. | | | | 250 | | 53 | 95 | | | | |
| Pilot / Probe ID | MB37 | Pilot coefficient, Cp | | | | 251 | | 54 | 96 | | | | |
| Manometer ID | MB37 | Manometer zero and level | | | | 251 | | 55 | 95 | | | | |
| Sensitivity | 0.1 | K-Factor | 2.74 | | | 251 | | 55 | 95 | | | | |
| Traverse Point # | Elapsed Time | Clock Time 24hr | DGM Reading, Vm, ft ³ | Velocity Head, ΔP in H ₂ O | Office Pressure Differential, ΔH | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | Impinger Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg | | |
| 1 | 0 | 1107 | 366.063 | .43 | Target Actual | 632 | 248 | 256 | 59 | 92 | 3 | | |
| 2 | 5 | | 369.117 | .49 | 1.17 1.20 | 666 | 249 | 253 | 57 | 92 | 3 | | |
| 3 | 10 | | 372.66 | .44 | 1.34 1.37 | 679 | 250 | 251 | 57 | 93 | 3 | | |
| 4 | 15 | | 375.66 | .43 | 1.45 1.48 | 713 | 250 | 250 | 57 | 93 | 3 | | |
| 5 | 20 | | 378.65 | .40 | 1.37 1.40 | 758 | 250 | 250 | 48 | 95 | 3 | | |
| 6 | 25 | | 381.43 | .50 | 1.37 1.40 | 782 | 249 | 250 | 49 | 95 | 3 | | |
| 7 | 30 | | 384.63 | .50 | 1.37 1.40 | 663 | 249 | 250 | 49 | 96 | 3 | | |
| 8 | 35 | | 388.42 | .49 | 1.34 1.37 | 681 | 250 | 250 | 52 | 96 | 3 | | |
| 9 | 40 | | 341.90 | .53 | 1.45 1.50 | 694 | 248 | 250 | 53 | 95 | 3 | | |
| 10 | 45 | | 405.00 | .50 | 1.37 1.40 | 703 | 249 | 251 | 54 | 96 | 3 | | |
| 11 | 50 | | 394.91 | .53 | 1.45 1.50 | 713 | 249 | 251 | 55 | 95 | 3 | | |
| 12 | 55 | | 401.71 | .53 | 1.45 1.50 | 722 | 250 | 251 | 55 | 96 | 3 | | |
| 1 | 60 | 1207 | 405.073 | .38 | 1.04 1.00 | 670 | 251 | 250 | 55 | 96 | 3 | | |
| 2 | 65 | | 408.07 | .38 | 1.04 1.00 | 648 | 250 | 250 | 55 | 96 | 3 | | |
| 3 | 70 | | 410.74 | .38 | 1.04 1.00 | 648 | 250 | 249 | 52 | 97 | 3 | | |
| 4 | 75 | | 413.72 | .40 | 1.09 1.11 | 649 | 249 | 251 | 51 | 98 | 3 | | |
| 5 | 80 | | 416.55 | .44 | 1.20 1.20 | 678 | 249 | 250 | 54 | 98 | 3 | | |
| 6 | 85 | 1208 | 420.00 | .44 | 1.20 1.20 | 711 | 257 | 250 | 50 | 98 | 3 | | |
| 7 | 90 | | 422.59 | .46 | 1.26 1.30 | 773 | 249 | 250 | 55 | 96 | 3 | | |
| 8 | 95 | | 426.14 | .46 | 1.26 1.30 | 773 | 251 | 250 | 55 | 96 | 3 | | |
| 9 | 100 | | 429.00 | .48 | 1.31 1.30 | 741 | 250 | 251 | 56 | 96 | 3 | | |
| 10 | 105 | | 432.11 | .46 | 1.26 1.30 | 759 | 257 | 250 | 57 | 95 | 3 | | |
| 11 | 110 | | 435.58 | .44 | 1.20 1.20 | 769 | 257 | 250 | 57 | 95 | 3 | | |
| 12 | 115 | | 438.53 | .44 | 1.20 1.20 | 787 | 257 | 250 | 58 | 95 | 3 | | |
| Final | 120 | 1336 | 441.132 | | 1.20 1.20 | 787 | 249 | 250 | 58 | 95 | 3 | | |
| Averages | | | | | | | | | | | | | |

| Project Information | | | Sampling Conditions | | | Equipment Checks | | | Intermediate Leak Check | | | Office Pressure | | | Velocity Head | | | DGM Reading | | | Clock Time | | | Elapsed Time | | | Traverse Point # | | | |
|---------------------|--------------|-------------------------------|---------------------|---------------------------------------|---------|---------------------|-----------|---|-------------------------|--------|--------|---------------------------------------|----------------------------------|-----------------|---------------|------------------|-----|-------------|---------|---------|------------|------|------|--------------|-----|-----|------------------|----|------|------|
| Date | 8/16/10 | Project # | 00645 | Static Pressure, in. H ₂ O | -1.7 | Ambient Temp, °F | 90 | Pitot (+), pass @ in. H ₂ O | 1.00040 | Target | Actual | Velocity Head, ΔP in H ₂ O | DGM Reading, Vm, ft ³ | Clock Time 24hr | Elapsed Time | Traverse Point # | 1 | 0 | 1413 | 441.515 | 442 | 1.15 | 1.20 | 713 | 251 | 251 | 61 | 90 | 90 | 80.6 |
| Customer/Facility | Monrovia | Unit ID/Sample Location | Furnace # 13 | Barometric Pressure, in. Hg | 29.96 | Ref. Barometer ID | 100AA | Pitot (-), pass @ in. H ₂ O | 1.8371 | 1.26 | 1.30 | 713 | 250 | 250 | 56 | 2 | 5 | 1413 | 444.524 | 446 | 1.26 | 1.30 | 713 | 250 | 250 | 56 | 90 | 90 | 80.6 | |
| Operator | Furnace # 13 | Wind Speed / Direction | 3 MPH | Precipitation, Y | 0 | Precipitation, Y | 0 | Nozzle visual inspection | pass | 1.26 | 1.30 | 739 | 251 | 251 | 58 | 3 | 10 | 1413 | 447.348 | 446 | 1.26 | 1.30 | 739 | 251 | 251 | 58 | 90 | 90 | 80.6 | |
| | | Probe / Filter Temp Range, °F | 208-225 | Probe / Filter Temp Range, °F | 208-225 | Meter, cfm @ in. Hg | 100 @ 1.2 | Nozzle visual inspection | pass | 1.20 | 1.20 | 419 | 251 | 251 | 55 | 4 | 15 | 1413 | 450.799 | 441 | 1.20 | 1.20 | 419 | 250 | 250 | 55 | 90 | 90 | 80.6 | |
| | | | | | | | | Meter, cfm @ in. Hg | 100 @ 1.0 | 1.20 | 1.20 | 762 | 250 | 250 | 57 | 5 | 20 | 1413 | 454.003 | 441 | 1.20 | 1.20 | 762 | 250 | 250 | 57 | 90 | 90 | 80.6 | |
| | | | | | | | | Intermediate leak check volume, ft ³ | 473.405 | 1.20 | 1.20 | 770 | 250 | 250 | 57 | 6 | 25 | 1413 | 457.107 | 441 | 1.20 | 1.20 | 770 | 249 | 250 | 57 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.17 | 1.20 | 463 | 255 | 255 | 56 | 7 | 30 | 1413 | 460.007 | 443 | 1.17 | 1.20 | 463 | 249 | 255 | 56 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.17 | 1.20 | 680 | 251 | 251 | 57 | 8 | 35 | 1413 | 463.833 | 443 | 1.17 | 1.20 | 680 | 251 | 251 | 57 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.26 | 1.30 | 683 | 251 | 251 | 57 | 9 | 40 | 1413 | 466.39 | 446 | 1.26 | 1.30 | 683 | 251 | 251 | 57 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.26 | 1.30 | 726 | 250 | 250 | 57 | 10 | 45 | 1413 | 469.78 | 446 | 1.26 | 1.30 | 726 | 250 | 250 | 57 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.31 | 1.40 | 782 | 252 | 252 | 60 | 11 | 50 | 1413 | 472.92 | 450 | 1.31 | 1.40 | 782 | 252 | 252 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.20 | 1.20 | 785 | 250 | 250 | 60 | 12 | 55 | 1413 | 476.25 | 444 | 1.20 | 1.20 | 785 | 250 | 250 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 0.96 | 0.96 | 706 | 250 | 250 | 60 | 1 | 60 | 1413 | 478.404 | 335 | 0.96 | 0.96 | 706 | 250 | 250 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 0.96 | 0.96 | 713 | 250 | 250 | 60 | 2 | 65 | 1413 | 481.661 | 335 | 0.96 | 0.96 | 713 | 250 | 250 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 0.98 | 0.98 | 604 | 251 | 250 | 60 | 3 | 70 | 1413 | 484.93 | 336 | 0.98 | 0.98 | 604 | 251 | 250 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.20 | 1.30 | 744 | 250 | 250 | 60 | 4 | 75 | 1413 | 488.12 | 446 | 1.20 | 1.30 | 744 | 250 | 250 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.37 | 1.40 | 759 | 250 | 250 | 60 | 5 | 80 | 1413 | 490.80 | 450 | 1.37 | 1.40 | 759 | 250 | 250 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.37 | 1.40 | 769 | 251 | 251 | 60 | 6 | 85 | 1413 | 494.56 | 450 | 1.37 | 1.40 | 769 | 251 | 251 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.37 | 1.40 | 775 | 250 | 250 | 60 | 7 | 90 | 1413 | 497.92 | 450 | 1.37 | 1.40 | 775 | 250 | 250 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.15 | 1.20 | 673 | 250 | 250 | 60 | 8 | 95 | 1413 | 500.95 | 447 | 1.15 | 1.20 | 673 | 250 | 250 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.26 | 1.30 | 686 | 250 | 250 | 60 | 9 | 100 | 1413 | 503.85 | 446 | 1.26 | 1.30 | 686 | 250 | 250 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.26 | 1.30 | 706 | 249 | 249 | 60 | 10 | 105 | 1413 | 507.58 | 446 | 1.26 | 1.30 | 706 | 249 | 249 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.26 | 1.30 | 718 | 250 | 250 | 60 | 11 | 110 | 1413 | 510.71 | 446 | 1.26 | 1.30 | 718 | 250 | 250 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.31 | 1.30 | 724 | 250 | 250 | 60 | 12 | 115 | 1413 | 513.31 | 448 | 1.31 | 1.30 | 724 | 250 | 250 | 60 | 90 | 90 | 80.6 | |
| | | | | | | | | | | 1.31 | 1.30 | 724 | 250 | 250 | 60 | Averages | 120 | 1705 | 516.350 | 448 | 1.31 | 1.30 | 724 | 250 | 250 | 60 | 90 | 90 | 80.6 | |

29

| | | | |
|--|--------------------------------|---------------------------------|--------------|
| Project Information | | Equipment Identification | |
| Date <u>8/19/20</u> | Project # <u>0006AS-760936</u> | Ref. Thermometer | <u>-</u> |
| Customer / Facility <u>OWENS BROS. BLOCK WAY COMT.</u> | | Hygrometer | <u>-</u> |
| Unit ID / Sample Location <u>Furnace D</u> | | Field Balance | <u>629</u> |
| Run # <u>1-7</u> | Operator <u>JH</u> | Check Weights | <u>10638</u> |
| | | Calipers | <u>39744</u> |

| | | | |
|---|--|--|------------|
| Balance Audit (Field balance must be within 0.5g of check weight mass) | | Ambient Conditions (Mobile Lab) | |
| Date <u>8/19/20</u> | | Relative humidity, % | <u>-</u> |
| Standard mass, g <u>500.0</u> | | Temperature, °F | <u>-</u> |
| Field balance mass, g <u>500.0</u> | | Mobile lab # | <u>703</u> |

| Contents | Run 1 | | | Run 2 | | | Run 3 | | |
|----------------------|---------|--------|-----|---------|--------|-----|---------|--------|-----|
| | Initial | Final | Net | Initial | Final | Net | Initial | Final | Net |
| Knockout | | | | | | | | | |
| Impinger 1 | 629.2 | 788.3 | | 697.1 | 898.7 | | 632.9 | 826.9 | |
| Impinger 2 | 858.0 | 927.7 | | 819.7 | 869.4 | | 860.6 | 908.6 | |
| Impinger 3 | 807.5 | 805.1 | | 824.3 | 820.9 | | 809.8 | 815.7 | |
| Impinger 4 | 756.1 | 758.7 | | 713.2 | 714.7 | | 757.9 | 759.2 | |
| Impinger 5 | 841.6 | 844.5 | | 827.4 | 828.3 | | 872.1 | 872.7 | |
| Impinger 6 | 870.7 | 872.2 | | 804.6 | 805.9 | | 840.8 | 841.5 | |
| Impinger 7 | 1077.2 | 1070.9 | | 1093.7 | 1108.0 | | 1071.0 | 1087.7 | |
| Impinger 8 | | | | | | | | | |
| Silica Gel | | | | | | | | | |
| Line Rinse | | | | | | | | | |
| Train Net Gain (Vlc) | | | | | | | | | |

Nozzle Measurements (Difference between any two measurements must not be more than 0.004 in (0.1 mm))

Nozzle 1 diameters 2890 D1 2895 D2 2885 D3 2887 Average

Nozzle 2 diameters _____ D1 _____ D2 _____ D3 _____ Average

Nozzle 3 diameters _____ D1 _____ D2 _____ D3 _____ Average

Nozzle Material quartz glass steel titanium inconel other _____

Probe Type heated unheated air-cooled water-cooled other _____

Probe Liner quartz glass steel Teflon other _____

Filter Information

Front Half: quartz fiber glass fiber Teflon Teflon/quartz other _____

Filter Number: Run 1: WA Run 2: _____ Run 3: _____ Run _____

Back Half: quartz fiber glass fiber Teflon Teflon/quartz other _____

| Reagent Information | Sample Observations |
|---------------------------------|---------------------|
| Type <u>5% / 10%</u> | |
| Lot Number <u>60007/RO75002</u> | |
| <u>SNHCL</u> | |
| Lot Number <u>9232</u> | |
| <u>INH203</u> | |
| Lot Number <u>220062</u> | |
| <u>10% H2SO4</u> | |
| Lot Number <u>8328</u> | |
| <u>DI</u> | |
| Lot Number <u>K097-03</u> | |

QA/QC Check: Completeness Legibility Accuracy Specifications

Checked by: JH Team Leader: JH

Appendix A.4

Hexavalent Chromium Data Sheets

| Project Information | | Sampling Conditions | | Equipment Checks | | Pre | | Mid | | Post | |
|-------------------------|--------------------------|---------------------------------------|---------------------------------------|---|--------|-----------------------------------|----------------|-----------------|------------------------|-------------------------------|---------------------|
| Date | Project # | Static Pressure, in. H ₂ O | Ambient Temp, °F | Pilot (+), pass @ in. H ₂ O | □ | □ | □ | □ | □ | □ | □ |
| Customer/Facility | Operator | Barometric Pressure, in. Hg | Ref. Barometer ID | Pilot (-), pass @ in. H ₂ O | □ | □ | □ | □ | □ | □ | □ |
| Unit ID/Sample Location | Run # | Wind Speed / Direction | Precipitation, Y / N, type | Pilot visual inspection | □ | □ | □ | □ | □ | □ | □ |
| | | Probe / Filter Temp Range, °F | | Nozzle visual inspection | □ | □ | □ | □ | □ | □ | □ |
| | | | | Meter, cfm @ in. Hg | □ | □ | □ | □ | □ | □ | □ |
| | | | | Intermediate leak check volume, ft ³ | □ | □ | □ | □ | □ | □ | □ |
| Sampling Equipment IDs | | Calibration | | Orifice Pressure Differential, ΔH | | Probe Temp, °F | | Filter Temp, °F | | Impinger Exit Temp, °F | |
| Meterbox ID | Meterbox Y | Meterbox ΔH @ in. H ₂ O | Velocity Head, ΔP in H ₂ O | Target | Actual | Stack Temp, °F | Box | Exit | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |
| Umbilical ID | Nozzle diameter, Dn, in. | Pilot coefficient, Cp | DGM Reading, Vm, ft ³ | | | Orifice Pressure Differential, ΔH | Probe Temp, °F | Filter Temp, °F | Impinger Exit Temp, °F | Inlet | Outlet |
| Nozzle ID | Manometer zero and level | K-Factor | Elapsed Time 24hr | | | | | | | | |
| Pilot / Probe ID | | | | | | | | | | | |
| Manometer ID | | | | | | | | | | | |
| Sensitivity | | | | | | | | | | | |
| 1 | 0 | 0.01 | 0.01 | 1.28 | 1.3 | 708 | 65 | 81 | 81 | 5 | |
| 2 | 5 | 0.47 | 0.47 | 1.28 | 1.3 | 744 | 63 | 81 | 81 | 6 | |
| 3 | 10 | 0.45 | 0.45 | 1.179 | 1.2 | 757 | 61 | 82 | 82 | 10 | |
| 4 | 15 | 0.47 | 0.47 | 1.23 | 1.2 | 765 | 60 | 85 | 85 | 9 | |
| 5 | 20 | 0.47 | 0.47 | 1.23 | 1.2 | 772 | 60 | 86 | 86 | 9 | |
| 6 | 25 | 0.50 | 0.50 | 1.31 | 1.3 | 657 | 59 | 88 | 88 | 8 | |
| 7 | 30 | 0.45 | 0.45 | 1.179 | 1.2 | 675 | 60 | 89 | 89 | 6 | |
| 8 | 35 | 0.43 | 0.43 | 1.12 | 1.1 | 681 | 61 | 90 | 90 | 6 | |
| 9 | 40 | 0.40 | 0.40 | 1.048 | 1.0 | 687 | 63 | 91 | 91 | 5 | |
| 10 | 45 | 0.40 | 0.40 | 1.048 | 1.0 | 680 | 63 | 93 | 93 | 5 | |
| 11 | 50 | 0.38 | 0.38 | 0.998 | 1.0 | 624 | 65 | 94 | 94 | 6 | |
| 12 | 55 | 0.45 | 0.45 | 1.179 | 1.2 | 622 | 65 | 95 | 95 | 6 | |
| 1 | 60 | 0.48 | 0.48 | 1.25 | 1.3 | 730 | 64 | 95 | 95 | 8 | |
| 2 | 65 | 0.53 | 0.53 | 1.38 | 1.4 | 767 | 59 | 95 | 95 | 8 | |
| 3 | 70 | 0.50 | 0.50 | 1.31 | 1.3 | 772 | 55 | 96 | 96 | 8 | |
| 4 | 75 | 0.45 | 0.45 | 1.179 | 1.2 | 644 | 59 | 97 | 97 | 8 | |
| 5 | 80 | 0.47 | 0.47 | 1.23 | 1.2 | 657 | 60 | 98 | 98 | 8 | |
| 6 | 85 | 0.40 | 0.40 | 1.23 | 1.2 | 667 | 62 | 98 | 98 | 5 | |
| 7 | 90 | 0.40 | 0.40 | 1.048 | 1.0 | 678 | 62 | 98 | 98 | 6 | |
| 8 | 95 | 0.40 | 0.40 | 1.048 | 1.0 | 678 | 59 | 99 | 99 | 6 | |
| 9 | 100 | 0.38 | 0.38 | 0.998 | 1.0 | 677 | 57 | 99 | 99 | 6 | |
| 10 | 105 | 0.40 | 0.40 | 1.048 | 1.0 | 619 | 55 | 100 | 100 | 6 | |
| 11 | 110 | 0.37 | 0.37 | 0.969 | 0.97 | 637 | 53 | 101 | 101 | 6 | |
| 12 | 115 | 0.35 | 0.35 | 0.917 | 0.92 | 655 | 53 | 102 | 102 | 5 | |
| 120 | 1024 | 426.152 | | | | | | | | | |
| Averages | | | | | | | | | | | |

QA/QC Check: Completeness Accuracy Legibility Specifications Checked By 34 Team Leader 34

Wx Pwz 6119-1149

PH 3 805

Project Information
 Date: 8/19/10 Project #: 0061-760936
 Customer/Facility: Owens Brackway Container
 Unit ID/Sample Location: Furnace D
 Run #: 2 Operator: AG

Sampling Conditions
 Static Pressure, in. H₂O: -0.15 Ambient Temp, °F: 73
 Barometric Pressure, in. Hg: 29.86 Ref. Barometer ID: N/A
 Wind Speed / Direction: 6/NW Precipitation, Y / N, type: None
 Probe / Filter Temp Range, °F: _____

Equipment Checks
 Pitot (+), pass @ in. H₂O: @ 4
 Pitot (-), pass @ in. H₂O: @ 5
 Pitot visual inspection: pass
 Nozzle visual inspection: pass
 Meter, cfm @ in. Hg: 0.001 @ 5
 Intermediate leak check volume, ft³: 465.004 /

Notes: 477.390 volume out
 50 min evase, restart @ 478.01

| Traverse Point # | Elapsed Time | Clock Time 24hr | DGM Reading, Vm, ft ³ | Velocity Head, ΔP in H ₂ O | Orifice Pressure Differential, ΔH | | Stack Temp, °F | Filter Temp, °F | | Impinger Temp, °F | Dry Gas Meter Temperature, °F | | Ambient °F | Ref. °F |
|------------------|--------------|-----------------|----------------------------------|---------------------------------------|-----------------------------------|--------|----------------|-----------------|--------|-------------------|-------------------------------|--------|------------|---------|
| | | | | | Target | Actual | | Box | Outlet | | Inlet | Outlet | | |
| 1 | 0 | 1107 | 426.955 | 0.48 | 1.25 | 1.3 | 690 | | | 65 | 104 | 104 | 73 | 4.5 |
| 2 | 5 | | 430.17 | 0.53 | 1.38 | 1.4 | 722 | | | 64 | 104 | 104 | | 4 |
| 3 | 10 | | 433.50 | 0.55 | 1.44 | 1.4 | 741 | | | 63 | 104 | 104 | | 6 |
| 4 | 15 | | 436.83 | 0.55 | 1.49 | 1.4 | 751 | | | 63 | 105 | 105 | | 6 |
| 5 | 20 | | 440.21 | 0.50 | 1.31 | 1.3 | 759 | | | 63 | 106 | 106 | | 6 |
| 6 | 25 | | 443.46 | 0.52 | 1.36 | 1.3 | 766 | | | 62 | 106 | 106 | | 6 |
| 7 | 30 | | 446.75 | 0.43 | 1.12 | 1.1 | 644 | | | 59 | 105 | 105 | | 6 |
| 8 | 35 | | 449.75 | 0.40 | 1.048 | 1.0 | 661 | | | 56 | 105 | 105 | | 4 |
| 9 | 40 | | 452.61 | 0.38 | 0.98 | 1.0 | 636 | | | 57 | 104 | 104 | | 4 |
| 10 | 45 | | 456.48 | 0.35 | 0.917 | 0.92 | 650 | | | 56 | 104 | 104 | | 4 |
| 11 | 50 | | 457.89 | 0.35 | 0.917 | 0.92 | 653 | | | 51 | 103 | 103 | | 4 |
| 12 | 55 | | 461.06 | 0.35 | 0.917 | 0.92 | 662 | | | 51 | 103 | 103 | | 4 |
| 1 | 60 | 1209/1230 | 463.845 | 0.50 | 1.31 | 1.3 | 735 | | | 65 | 103 | 103 | | 5 |
| 2 | 65 | | 468.29 | 0.50 | 1.31 | 1.3 | 771 | | | 64 | 103 | 103 | | 5 |
| 3 | 70 | | 471.35 | 0.48 | 1.25 | 1.3 | 653 | | | 63 | 104 | 104 | | 5 |
| 4 | 75 | | 474.67 | 0.46 | 1.2 | 1.2 | 663 | | | 67 | 103 | 103 | | 5 |
| 5 | 80 | 1209/1216 | 477.21 | 0.46 | 1.2 | 1.2 | 689 | | | 66 | 105 | 105 | | 5 |
| 6 | 85 | | 481.01 | 0.50 | 1.3 | 1.3 | 694 | | | 65 | 104 | 104 | | 5 |
| 7 | 90 | | 484.31 | 0.45 | 1.179 | 1.2 | 700 | | | 63 | 104 | 104 | | 5 |
| 8 | 95 | | 487.65 | 0.45 | 1.179 | 1.2 | 699 | | | 63 | 104 | 104 | | 5 |
| 9 | 100 | | 490.71 | 0.48 | 1.25 | 1.3 | 721 | | | 62 | 104 | 104 | | 5 |
| 10 | 105 | | 493.88 | 0.43 | 1.12 | 1.1 | 733 | | | 63 | 105 | 105 | | 5 |
| 11 | 110 | | 496.88 | 0.43 | 1.12 | 1.1 | 719 | | | 63 | 105 | 105 | | 5 |
| 12 | 115 | | 499.85 | 0.43 | 1.12 | 1.1 | 729 | | | 64 | 105 | 105 | | 5 |
| 120 | 120 | 1336 | 502.713 | 0.43 | 1.12 | 1.1 | | | | | | | | |
| Averages | | | | | | | | | | | | | | |

PH check at port change. Starting volume at port change is 465.004
 PH ≥ 0.05
 Volume from PH check and volumes in notes
 4 Report writers; subtract out volumes from PH check and volumes in notes

M. Payne 1491-1501



Project Information
 Date: 8/19/20 Project #: 06LAS-760936 Ambient Temp, °F: 84
 Customer/Facility: Owens Breakaway Containers Barometric Pressure, in. Hg: 29.86 Ref. Barometer ID: NOAA
 Unit ID/Sample Location: Furnace D Wind Speed / Direction: 5/NW Precipitation, Y/N, type: NONE
 Run #: 3 Operator: ALG Probe / Filter Temp Range, °F: -

Sampling Equipment IDs
 Meterbox ID: MB30 Calibration: Meterbox Y: L0018 Post: ✓ @ 5
 Umbilical ID: 9DX-50-3 Meterbox ΔH @ in. H₂O: 1.7413 Pilot (-), pass @ in. H₂O: ✓ @ 4
 Nozzle ID: 61 Nozzle diameter, Dn, in.: 0.94 Pilot visual inspection: pass
 Pilot / Probe ID: 1311935 Pilot coefficient, Cp: 0.94 Nozzle visual inspection: pass
 Manometer ID: MB30 Manometer zero and level: ✓ Meter, cfm @ in. Hg: 0.001 @ 8
 Sensitivity: 0.01 K-Factor: 2.62 Intermediate leak check volume, ft³: -

Equipment Checks
 Pilot (+), pass @ in. H₂O: ✓ @ 4
 Pilot (-), pass @ in. H₂O: ✓ @ 4
 Pilot visual inspection: pass
 Nozzle visual inspection: pass
 Meter, cfm @ in. Hg: 0.001 @ 8

Notes: Pause after 45 min mark restart
Volume 532.923, 533.25

| Traverse Point # | Elapsed Time | Clock Time 24hr | DGM Reading, Vm, ft ³ | Velocity Head, ΔP in H ₂ O | Orifice Pressure Differential, ΔH | | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | Impinger Temp, °F | Dry Gas Meter Temperature, °F | | Pump Vacuum, in. Hg |
|------------------|--------------|-----------------|----------------------------------|---------------------------------------|-----------------------------------|--------|----------------|----------------|-----------------|-------------------|-------------------------------|--------|---------------------|
| | | | | | Target | Actual | | | | | Inlet | Outlet | |
| 1 | 0 | 1413 | 503.712 | 0.53 | 1.38 | 1.4 | 697 | | | 58 | 96 | | 7 |
| 2 | 5 | | 507.07 | 0.48 | 1.25 | 1.3 | 732 | | | 58 | 95 | | 7 |
| 3 | 10 | | 510.76 | 0.48 | 1.25 | 1.3 | 752 | | | 56 | 94 | | 7 |
| 4 | 15 | | 513.98 | 0.46 | 1.20 | 1.2 | 759 | | | 58 | 94 | | 8 |
| 5 | 20 | | 517.01 | 0.40 | 1.048 | 1.0 | 638 | | | 61 | 94 | | 7 |
| 6 | 25 | | 519.88 | 0.47 | 1.23 | 1.2 | 669 | | | 61 | 95 | | 7 |
| 7 | 30 | | 523.09 | 0.45 | 1.179 | 1.2 | 679 | | | 61 | 95 | | 7 |
| 8 | 35 | | 526.11 | 0.45 | 1.179 | 1.2 | 682 | | | 58 | 95 | | 7 |
| 9 | 40 | | 529.19 | 0.45 | 1.179 | 1.2 | 697 | | | 55 | 96 | | 7 |
| 10 | 45 | 1500/1529 | 532.28 | 0.38 | 0.99 | 1.0 | 691 | | | 58 | 95 | | 6 |
| 11 | 50 | | 535.33 | 0.35 | 0.917 | 0.92 | 655 | | | 55 | 94 | | 5 |
| 12 | 55 | | 538.17 | 0.38 | 0.917 | 0.92 | 613 | | | 56 | 93 | | 5 |
| 1 | 60 | 1542/1599 | 540.77 | 0.48 | 1.25 | 1.3 | 675 | | | 61 | 95 | | 8 |
| 2 | 65 | | 544.75 | 0.48 | 1.25 | 1.3 | 708 | | | 61 | 94 | | 8 |
| 3 | 70 | | 547.88 | 0.50 | 1.31 | 1.3 | 685 | | | 61 | 94 | | 8 |
| 4 | 75 | | 551.11 | 0.55 | 1.4 | 1.4 | 728 | | | 58 | 94 | | 8 |
| 5 | 80 | | 554.26 | 0.48 | 1.25 | 1.3 | 737 | | | 61 | 94 | | 8 |
| 6 | 85 | | 557.81 | 0.45 | 1.17 | 1.2 | 749 | | | 63 | 95 | | 8 |
| 7 | 90 | 1629/1633 | 560.278 | 0.45 | 1.17 | 1.2 | 762 | | | 64 | 95 | | 8 |
| 8 | 95 | | 563.51 | 0.40 | 1.048 | 1.0 | 648 | | | 64 | 96 | | 8 |
| 9 | 100 | | 566.38 | 0.38 | 0.99 | 1.0 | 655 | | | 63 | 96 | | 8 |
| 10 | 105 | | 569.25 | 0.35 | 0.917 | 0.92 | 651 | | | 64 | 96 | | 8 |
| 11 | 110 | | 572.11 | 0.35 | 0.917 | 0.92 | 653 | | | 65 | 98 | | 8 |
| 12 | 115 | | 574.69 | 0.38 | 0.99 | 1.0 | 659 | | | 65 | 96 | | 8 |
| 120 | 120 | | 577.562 | 0.38 | 0.99 | 1.0 | 659 | | | 66 | 98 | | 8 |
| Averages | | | | | | | | | | | | | |

* Report writers; subtract out volumes from PH Check and volumes in notes.

PH checked at port change restart volume at 541.564
 Paused at 90 min mark, volume restart at 560.511
 PH ≥ 8.5

| | | | |
|--|---|---------------------------------|-----------------------------|
| Project Information | | Equipment Identification | |
| Date: <u>5/19/20</u> | Project #: <u>006AS-760936</u> | Ref. Thermometer: <u>-</u> | Hygrometer: <u>-</u> |
| Customer / Facility: <u>CLW-7 Brockway Cont.</u> | Unit ID / Sample Location: <u>Furnace D</u> | Field Balance: <u>629</u> | Check Weights: <u>10638</u> |
| Run #: <u>1-3</u> | Operator: <u>JH</u> | Calipers: <u>29744</u> | |

| | | | |
|---|--------------------------------|--|---------------------------|
| Balance Audit (Field balance must be within 0.5g of check weight mass) | | Ambient Conditions (Mobile Lab) | |
| Date: <u>5/19/20</u> | Standard mass, g: <u>500.0</u> | Relative humidity, %: <u>-</u> | Temperature, °F: <u>-</u> |
| Field balance mass, g: <u>700.0</u> | | Mobile lab #: <u>TU7</u> | |

| Contents | Run 1 | | | Run 2 | | | Run 3 | | |
|----------------------|---------|-------|-----|---------|-------|-----|---------|-------|-----|
| | Initial | Final | Net | Initial | Final | Net | Initial | Final | Net |
| Knockout | | | | | | | | | |
| Impinger 1 | 505.0 | 407.0 | | 512.8 | 471.1 | | 577.6 | 526.1 | |
| Impinger 2 | 497.4 | 553.5 | | 437.1 | 536.4 | | 475.9 | 509.2 | |
| Impinger 3 | 433.0 | 614.8 | | 436.3 | 524.9 | | 486.6 | 590.4 | |
| Impinger 4 | 413.4 | 553.4 | | 357.1 | 496.0 | | 417.6 | 561.0 | |
| Impinger 5 | 946.9 | 265.0 | | 550.1 | 679.1 | | 845.4 | 603.3 | |
| Impinger 6 | | | | | | | 845.4 | | |
| Impinger 7 | | | | | | | JH | | |
| Impinger 8 | | | | | | | | | |
| Silica Gel | | | | | | | | | |
| Line Rinse | | | | | | | | | |
| Train Net Gain (Vlc) | | | | | | | | | |

61-1

Nozzle Measurements (Difference between any two measurements must not be more than 0.004 in (0.1 mm))

Nozzle 1 diameters: 1.2840 D1, 1.2895 D2, 1.2890 D3, 1.2892 Average

Nozzle 2 diameters: _____ D1, _____ D2, _____ D3, _____ Average

Nozzle 3 diameters: _____ D1, _____ D2, _____ D3, _____ Average

Nozzle Material quartz glass steel titanium inconel other _____

Probe Type heated unheated air-cooled water-cooled other _____

Probe Liner quartz glass steel Teflon other _____

Filter Information

Front Half: quartz fiber glass fiber Teflon Teflon/quartz other _____

Filter Number: Run 1: NA Run 2: _____ Run 3: _____ Run _____

Back Half: quartz fiber glass fiber Teflon Teflon/quartz other _____

| Reagent Information | Sample Observations |
|---|---------------------|
| Type: <u>1N NaHCO3</u> Lot Number: <u>N313003</u> | |
| Type: <u>1N NaHCO3</u> Lot Number: <u>N313003</u> | |
| | |
| | |
| | |

QA/QC Check: Completeness Legibility Accuracy Specifications

Checked by: JH Team Leader: JH

Appendix A.5

Instrumental Test Method Data



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| Run 1 Average Results | | | | | | | | |
|-----------------------|-------------|------------|------------|--|---------|--|-----------|--|
| 07:56:00 - 09:00:26 | | | | | | | | |
| | Name: | O2 742 | CO2 742 | | NOX 695 | | SO2 563 | |
| | Make/Model: | SERVO 4900 | SERVO 4900 | | CAI 700 | | Bovar 900 | |
| Aug 18 2020 | 07:57:00 | 6.715 | 11.61 | | 650.8 | | 372.9 | |
| Aug 18 2020 | 07:58:00 | 6.723 | 11.62 | | 644.9 | | 381.7 | |
| Aug 18 2020 | 07:59:00 | 6.783 | 11.56 | | 639.1 | | 382.6 | |
| Aug 18 2020 | 08:00:00 | 6.679 | 11.66 | | 635.3 | | 390.0 | |
| Aug 18 2020 | 08:01:00 | 6.716 | 11.63 | | 637.5 | | 397.3 | |
| Aug 18 2020 | 08:02:00 | 6.669 | 11.67 | | 622.8 | | 401.5 | |
| Aug 18 2020 | 08:03:00 | 6.763 | 11.54 | | 643.4 | | 396.8 | |
| Aug 18 2020 | 08:04:00 | 6.837 | 11.49 | | 634.4 | | 395.2 | |
| Aug 18 2020 | 08:05:00 | 6.724 | 11.57 | | 642.2 | | 398.8 | |
| Aug 18 2020 | 08:06:00 | 6.758 | 11.53 | | 642.3 | | 397.4 | |
| Aug 18 2020 | 08:07:00 | 6.793 | 11.58 | | 619.2 | | 398.5 | |
| Aug 18 2020 | 08:08:00 | 14.57 | 5.885 | | 294.2 | | 329.3 | |
| Aug 18 2020 | 08:09:00 | 10.92 | 9.285 | | 465.2 | | 165.7 | |
| Aug 18 2020 | 08:10:00 | 6.068 | 11.98 | | 582.7 | | 280.6 | |
| Aug 18 2020 | 08:11:00 | 6.099 | 12.02 | | 589.2 | | 327.1 | |
| Aug 18 2020 | 08:12:00 | 6.113 | 12.02 | | 601.7 | | 340.5 | |
| Aug 18 2020 | 08:13:00 | 6.123 | 12.04 | | 651.4 | | 356.4 | |
| Aug 18 2020 | 08:14:00 | 6.047 | 12.13 | | 686.2 | | 363.9 | |
| Aug 18 2020 | 08:15:00 | 6.150 | 12.04 | | 692.2 | | 371.4 | |
| Aug 18 2020 | 08:16:00 | 6.218 | 11.98 | | 664.0 | | 367.0 | |
| End of port 1 point 1 | | | | | | | | |
| Aug 18 2020 | 08:17:00 | 6.102 | 12.12 | | 698.7 | | 380.1 | |
| Aug 18 2020 | 08:18:00 | 6.225 | 12.03 | | 670.6 | | 379.2 | |
| Aug 18 2020 | 08:19:00 | 6.253 | 11.94 | | 644.4 | | 382.0 | |
| Aug 18 2020 | 08:20:00 | 6.305 | 11.92 | | 648.2 | | 380.5 | |
| Aug 18 2020 | 08:21:00 | 6.317 | 11.90 | | 603.2 | | 382.3 | |
| Aug 18 2020 | 08:22:00 | 6.308 | 11.89 | | 604.7 | | 382.7 | |
| Aug 18 2020 | 08:23:00 | 6.337 | 11.87 | | 584.1 | | 383.8 | |
| Aug 18 2020 | 08:24:00 | 6.415 | 11.77 | | 629.3 | | 383.2 | |
| Aug 18 2020 | 08:25:00 | 6.287 | 11.90 | | 632.1 | | 388.4 | |
| Aug 18 2020 | 08:26:00 | 6.318 | 11.82 | | 600.8 | | 393.2 | |
| Aug 18 2020 | 08:31:26 | 6.509 | 11.62 | | 630.0 | | 391.6 | |
| Aug 18 2020 | 08:32:26 | 6.374 | 11.78 | | 625.8 | | 402.4 | |
| Aug 18 2020 | 08:33:26 | 6.539 | 11.66 | | 587.0 | | 405.7 | |
| Aug 18 2020 | 08:34:26 | 6.401 | 11.86 | | 592.7 | | 403.5 | |
| Aug 18 2020 | 08:35:26 | 6.455 | 11.79 | | 591.0 | | 410.6 | |
| Aug 18 2020 | 08:36:26 | 6.558 | 11.56 | | 600.4 | | 399.8 | |
| Aug 18 2020 | 08:37:26 | 7.366 | 11.06 | | 587.4 | | 401.6 | |
| Aug 18 2020 | 08:38:26 | 17.31 | 4.244 | | 173.2 | | 218.0 | |
| Aug 18 2020 | 08:39:26 | 8.053 | 10.42 | | 641.8 | | 203.7 | |
| Aug 18 2020 | 08:40:26 | 6.769 | 11.14 | | 688.7 | | 288.2 | |
| End of port 1 point 2 | | | | | | | | |
| Aug 18 2020 | 08:41:26 | 6.713 | 11.20 | | 673.7 | | 319.6 | |
| Aug 18 2020 | 08:42:26 | 6.724 | 11.25 | | 692.6 | | 325.7 | |
| Aug 18 2020 | 08:43:26 | 6.730 | 11.36 | | 693.8 | | 333.1 | |
| Aug 18 2020 | 08:44:26 | 6.927 | 11.26 | | 687.6 | | 332.2 | |
| Aug 18 2020 | 08:45:26 | 6.859 | 11.36 | | 666.4 | | 334.0 | |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| | | | | | |
|-------------|----------|-------|-------|-------|-------|
| Aug 18 2020 | 08:46:26 | 6.806 | 11.41 | 663.6 | 342.7 |
| Aug 18 2020 | 08:47:26 | 6.917 | 11.22 | 681.8 | 351.3 |
| Aug 18 2020 | 08:48:26 | 6.921 | 11.13 | 695.4 | 353.4 |
| Aug 18 2020 | 08:49:26 | 6.969 | 11.04 | 705.0 | 352.5 |
| Aug 18 2020 | 08:50:26 | 7.007 | 11.08 | 692.0 | 348.8 |
| Aug 18 2020 | 08:51:26 | 6.911 | 11.13 | 656.6 | 345.5 |
| Aug 18 2020 | 08:52:26 | 6.878 | 11.19 | 657.5 | 355.6 |
| Aug 18 2020 | 08:53:26 | 6.980 | 11.17 | 672.5 | 352.2 |
| Aug 18 2020 | 08:54:26 | 7.059 | 11.07 | 669.2 | 351.6 |
| Aug 18 2020 | 08:55:26 | 6.884 | 11.19 | 647.3 | 344.3 |
| Aug 18 2020 | 08:56:26 | 6.957 | 11.14 | 645.0 | 348.7 |
| Aug 18 2020 | 08:57:26 | 7.004 | 11.11 | 627.8 | 338.2 |
| Aug 18 2020 | 08:58:26 | 6.997 | 11.17 | 637.5 | 343.4 |
| Aug 18 2020 | 08:59:26 | 6.903 | 11.35 | 613.5 | 353.2 |
| Aug 18 2020 | 09:00:26 | 6.978 | 11.31 | 622.4 | 358.3 |

End of port 1 point 3

| | | | | |
|-----------------|-------|-------|-------|-------|
| Average: | 7.030 | 11.29 | 626.2 | 357.7 |
| Max: | 17.31 | 12.13 | 705.0 | 410.6 |
| Min: | 6.047 | 4.244 | 173.2 | 165.7 |

Stratification Results

| Port | Point | O2 742 | CO2 742 | NOX 695 | SO2 563 |
|------|--------------------|--------|---------|---------|---------|
| 1 | 1 | 6.987 | 11.48 | 614.7 | 357.7 |
| 1 | 2 | 7.048 | 11.42 | 604.6 | 366.9 |
| 1 | 3 | 6.907 | 11.20 | 663.8 | 345.7 |
| | Strat diff: | 0.067 | 0.113 | 36.10 | 10.13 |
| | Strat %: | 1.055 | 1.466 | 5.751 | 3.102 |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| Run 1 Post run bias | | | | | | | |
|---------------------|------------|------------|--|---------|--|-----------|--|
| 07:56:00 - 09:00:26 | | | | | | | |
| Name: | O2 742 | CO2 742 | | NOX 695 | | SO2 563 | |
| Make/Model: | SERVO 4900 | SERVO 4900 | | CAI 700 | | Bovar 900 | |
| 25A or 7E: | 7E | 7E | | 7E | | 7E | |

| Run summary data | | | | | | | |
|------------------|-------|-------|--|-------|--|-------|--|
| Raw Avg: | 7.030 | 11.29 | | 626.2 | | 357.7 | |
| Max: | 17.31 | 12.13 | | 705.0 | | 410.6 | |
| Min: | 6.047 | 4.244 | | 173.2 | | 165.7 | |

| Cylinder Concentrations | | | | | | | |
|-------------------------|-------|-------|--|-------|--|-------|--|
| Zero: | 0.000 | 0.000 | | 0.000 | | 0.000 | |
| Low: | | | | | | | |
| Mid: | 10.02 | 10.07 | | 512.6 | | 490.2 | |
| High: | 20.28 | 18.52 | | 1118 | | 934.0 | |

| Calibration Readings | | | | | | | |
|----------------------|-------|-------|--|--------|--|-------|--|
| Zero reading: | 0.005 | 0.012 | | -0.036 | | 0.693 | |
| Low reading: | | | | | | | |
| Mid reading: | 10.04 | 10.09 | | 526.4 | | 499.3 | |
| High reading: | 20.30 | 18.42 | | 1106 | | 932.3 | |

| EPA Method 7E Error Calculations | | | | | | | |
|----------------------------------|------|-------|--------|--|--------|--------|--|
| Zero %Err: | <2.0 | 0.025 | 0.065 | | -0.003 | 0.074 | |
| Mid %Err: | <2.0 | 0.099 | 0.108 | | 1.234 | 0.974 | |
| High %Err: | <2.0 | 0.099 | -0.540 | | -1.073 | -0.182 | |

| Initial Bias Data | | | | | | | |
|----------------------|-------|--------|--------|-------|--------|--------|--|
| Zero reading: | 0.119 | 0.047 | | 0.516 | | -1.511 | |
| Span reading: | 20.13 | 18.31 | | 1092 | | 482.2 | |
| Zero % bias: | <5.0 | 0.562 | 0.189 | | 0.049 | -0.236 | |
| Span % bias: | <5.0 | -0.838 | -0.594 | | -1.252 | -1.831 | |

| Final Bias Data | | | | | | | |
|----------------------|-------|--------|--------|-------|--------|--------|--|
| Zero reading: | 0.101 | 0.153 | | 1.284 | | 1.107 | |
| Span reading: | 20.08 | 18.34 | | 1086 | | 481.6 | |
| Zero % bias: | <5.0 | 0.473 | 0.761 | | 0.118 | 0.044 | |
| Span % bias: | <5.0 | -1.085 | -0.432 | | -1.789 | -1.895 | |
| Zero % drift: | <3.0 | 0.089 | 0.572 | | 0.069 | 0.280 | |
| Span % drift: | <3.0 | 0.247 | 0.162 | | 0.537 | 0.064 | |

| Bias Corrected Averages | | | | | | | |
|-------------------------|-------|-------|--|-------|--|-------|--|
| Cor Avg: | 7.019 | 11.37 | | 642.5 | | 363.9 | |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

Run 2 Average Results

09:28:00 - 10:43:41

| | Name: | O2 742 | CO2 742 | | NOX 695 | | SO2 563 | | |
|-----------------------|-------------|------------|------------|--|---------|--|-----------|--|--|
| | Make/Model: | SERVO 4900 | SERVO 4900 | | CAI 700 | | Bovar 900 | | |
| Aug 18 2020 | 09:29:00 | 6.428 | 11.80 | | 625.2 | | 400.0 | | |
| Aug 18 2020 | 09:30:00 | 6.360 | 11.73 | | 573.7 | | 395.9 | | |
| Aug 18 2020 | 09:31:00 | 6.541 | 11.45 | | 586.1 | | 385.7 | | |
| Aug 18 2020 | 09:32:00 | 6.525 | 11.43 | | 593.5 | | 384.8 | | |
| Aug 18 2020 | 09:33:00 | 6.569 | 11.35 | | 600.4 | | 384.2 | | |
| Aug 18 2020 | 09:34:00 | 6.626 | 11.35 | | 608.9 | | 380.5 | | |
| Aug 18 2020 | 09:35:00 | 6.655 | 11.52 | | 569.3 | | 376.7 | | |
| Aug 18 2020 | 09:36:00 | 6.472 | 11.59 | | 544.5 | | 382.7 | | |
| Aug 18 2020 | 09:37:00 | 6.725 | 11.26 | | 579.2 | | 392.0 | | |
| Aug 18 2020 | 09:38:00 | 8.801 | 9.658 | | 488.8 | | 389.4 | | |
| Aug 18 2020 | 09:39:00 | 16.48 | 5.037 | | 181.4 | | 270.8 | | |
| Aug 18 2020 | 09:40:00 | 7.346 | 10.72 | | 553.7 | | 207.4 | | |
| Aug 18 2020 | 09:53:56 | 6.793 | 11.27 | | 613.2 | | 347.7 | | |
| Aug 18 2020 | 09:54:56 | 6.862 | 11.27 | | 643.5 | | 353.0 | | |
| Aug 18 2020 | 09:55:56 | 6.809 | 11.27 | | 652.5 | | 356.2 | | |
| Aug 18 2020 | 09:56:56 | 6.827 | 11.22 | | 633.7 | | 356.4 | | |
| Aug 18 2020 | 09:57:56 | 6.897 | 11.18 | | 644.2 | | 352.7 | | |
| Aug 18 2020 | 09:58:56 | 6.845 | 11.23 | | 627.2 | | 351.1 | | |
| Aug 18 2020 | 09:59:56 | 6.790 | 11.28 | | 618.8 | | 357.1 | | |
| Aug 18 2020 | 10:00:56 | 6.804 | 11.32 | | 618.7 | | 357.6 | | |
| End of port 1 point 1 | | | | | | | | | |
| Aug 18 2020 | 10:01:56 | 6.847 | 11.29 | | 638.3 | | 359.1 | | |
| Aug 18 2020 | 10:02:56 | 6.819 | 11.30 | | 611.9 | | 358.7 | | |
| Aug 18 2020 | 10:03:56 | 6.693 | 11.43 | | 594.9 | | 367.8 | | |
| Aug 18 2020 | 10:04:56 | 6.829 | 11.33 | | 609.6 | | 370.9 | | |
| Aug 18 2020 | 10:05:56 | 6.783 | 11.36 | | 608.5 | | 372.4 | | |
| Aug 18 2020 | 10:06:56 | 6.837 | 11.37 | | 603.7 | | 367.8 | | |
| Aug 18 2020 | 10:07:56 | 13.31 | 6.598 | | 354.1 | | 338.4 | | |
| Aug 18 2020 | 10:08:56 | 12.32 | 8.480 | | 412.8 | | 155.4 | | |
| Aug 18 2020 | 10:09:56 | 5.954 | 12.03 | | 582.7 | | 252.4 | | |
| Aug 18 2020 | 10:10:56 | 6.085 | 11.86 | | 662.8 | | 304.2 | | |
| Aug 18 2020 | 10:14:41 | 6.252 | 11.62 | | 670.0 | | 325.8 | | |
| Aug 18 2020 | 10:15:41 | 6.228 | 11.62 | | 680.8 | | 328.9 | | |
| Aug 18 2020 | 10:16:41 | 6.237 | 11.63 | | 643.2 | | 335.6 | | |
| Aug 18 2020 | 10:17:41 | 6.312 | 11.58 | | 644.2 | | 333.4 | | |
| Aug 18 2020 | 10:18:41 | 6.274 | 11.71 | | 657.6 | | 334.3 | | |
| Aug 18 2020 | 10:19:41 | 6.280 | 11.75 | | 632.4 | | 338.0 | | |
| Aug 18 2020 | 10:20:41 | 6.358 | 11.66 | | 618.9 | | 339.0 | | |
| Aug 18 2020 | 10:21:41 | 6.297 | 11.75 | | 656.9 | | 337.6 | | |
| Aug 18 2020 | 10:22:41 | 6.204 | 11.87 | | 668.7 | | 347.9 | | |
| Aug 18 2020 | 10:23:41 | 6.276 | 11.85 | | 663.8 | | 352.1 | | |
| End of port 1 point 2 | | | | | | | | | |
| Aug 18 2020 | 10:24:41 | 6.343 | 11.75 | | 616.6 | | 357.4 | | |
| Aug 18 2020 | 10:25:41 | 6.440 | 11.61 | | 624.2 | | 357.9 | | |
| Aug 18 2020 | 10:26:41 | 6.273 | 11.81 | | 604.2 | | 366.8 | | |
| Aug 18 2020 | 10:27:41 | 6.494 | 11.76 | | 624.8 | | 361.8 | | |
| Aug 18 2020 | 10:28:41 | 6.433 | 11.76 | | 595.1 | | 370.1 | | |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| | | | | | |
|-------------|----------|-------|-------|-------|-------|
| Aug 18 2020 | 10:29:41 | 6.441 | 11.69 | 625.8 | 374.7 |
| Aug 18 2020 | 10:30:41 | 6.415 | 11.73 | 590.2 | 379.2 |
| Aug 18 2020 | 10:31:41 | 6.438 | 11.75 | 603.3 | 380.7 |
| Aug 18 2020 | 10:32:41 | 6.362 | 11.73 | 583.1 | 385.9 |
| Aug 18 2020 | 10:33:41 | 6.322 | 11.74 | 574.8 | 395.0 |
| Aug 18 2020 | 10:34:41 | 6.409 | 11.61 | 588.5 | 395.7 |
| Aug 18 2020 | 10:35:41 | 6.352 | 11.61 | 615.5 | 393.5 |
| Aug 18 2020 | 10:36:41 | 6.302 | 11.68 | 605.6 | 402.1 |
| Aug 18 2020 | 10:37:41 | 6.423 | 11.65 | 660.3 | 397.8 |
| Aug 18 2020 | 10:38:41 | 17.18 | 3.993 | 264.1 | 286.0 |
| Aug 18 2020 | 10:39:41 | 9.140 | 10.36 | 434.2 | 176.4 |
| Aug 18 2020 | 10:40:41 | 6.476 | 11.42 | 586.4 | 286.3 |
| Aug 18 2020 | 10:41:41 | 6.573 | 11.35 | 622.2 | 314.9 |
| Aug 18 2020 | 10:42:41 | 6.751 | 11.17 | 671.8 | 319.0 |
| Aug 18 2020 | 10:43:41 | 6.731 | 11.19 | 666.9 | 324.7 |

End of port 1 point 3

| | | | | |
|-----------------|-------|-------|-------|-------|
| Average: | 7.161 | 11.11 | 592.2 | 347.1 |
| Max: | 17.18 | 12.03 | 680.8 | 402.1 |
| Min: | 5.954 | 3.993 | 181.4 | 155.4 |

Stratification Results

| Port | Point | O2 742 | CO2 742 | NOX 695 | SO2 563 |
|------|--------------------|--------|---------|---------|---------|
| 1 | 1 | 7.449 | 10.82 | 572.1 | 356.6 |
| 1 | 2 | 7.025 | 11.20 | 610.9 | 329.8 |
| 1 | 3 | 6.909 | 11.38 | 593.2 | 349.8 |
| | Strat diff: | 0.321 | 0.247 | 18.83 | 11.20 |
| | Strat %: | 4.508 | 2.814 | 3.372 | 4.517 |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| Run 2 Post run bias | | | | | | | |
|---------------------|------------|------------|--|---------|--|-----------|--|
| 09:28:00 - 10:43:41 | | | | | | | |
| Name: | O2 742 | CO2 742 | | NOX 695 | | SO2 563 | |
| Make/Model: | SERVO 4900 | SERVO 4900 | | CAI 700 | | Bovar 900 | |
| 25A or 7E: | 7E | 7E | | 7E | | 7E | |

| Run summary data | | | | | | | |
|------------------|-------|-------|--|-------|--|-------|--|
| Raw Avg: | 7.161 | 11.11 | | 592.2 | | 347.1 | |
| Max: | 17.18 | 12.03 | | 680.8 | | 402.1 | |
| Min: | 5.954 | 3.993 | | 181.4 | | 155.4 | |

| Cylinder Concentrations | | | | | | | |
|-------------------------|-------|-------|--|-------|--|-------|--|
| Zero: | 0.000 | 0.000 | | 0.000 | | 0.000 | |
| Low: | | | | | | | |
| Mid: | 10.02 | 10.07 | | 512.6 | | 490.2 | |
| High: | 20.28 | 18.52 | | 1118 | | 934.0 | |

| Calibration Readings | | | | | | | |
|----------------------|-------|-------|--|--------|--|-------|--|
| Zero reading: | 0.005 | 0.012 | | -0.036 | | 0.693 | |
| Low reading: | | | | | | | |
| Mid reading: | 10.04 | 10.09 | | 526.4 | | 499.3 | |
| High reading: | 20.30 | 18.42 | | 1106 | | 932.3 | |

| EPA Method 7E Error Calculations | | | | | | | |
|----------------------------------|------|-------|--------|--|--------|--------|--|
| Zero %Err: | <2.0 | 0.025 | 0.065 | | -0.003 | 0.074 | |
| Mid %Err: | <2.0 | 0.099 | 0.108 | | 1.234 | 0.974 | |
| High %Err: | <2.0 | 0.099 | -0.540 | | -1.073 | -0.182 | |

| Initial Bias Data | | | | | | | |
|----------------------|-------|--------|--------|-------|--------|--------|--|
| Zero reading: | 0.101 | 0.153 | | 1.284 | | 1.107 | |
| Span reading: | 20.08 | 18.34 | | 1086 | | 481.6 | |
| Zero % bias: | <5.0 | 0.473 | 0.761 | | 0.118 | 0.044 | |
| Span % bias: | <5.0 | -1.085 | -0.432 | | -1.789 | -1.895 | |

| Final Bias Data | | | | | | | |
|----------------------|-------|--------|--------|-------|--------|--------|--|
| Zero reading: | 0.135 | 0.085 | | 2.712 | | 2.619 | |
| Span reading: | 20.04 | 18.26 | | 1075 | | 474.1 | |
| Zero % bias: | <5.0 | 0.641 | 0.394 | | 0.246 | 0.206 | |
| Span % bias: | <5.0 | -1.282 | -0.864 | | -2.773 | -2.698 | |
| Zero % drift: | <3.0 | 0.168 | 0.367 | | 0.128 | 0.162 | |
| Span % drift: | <3.0 | 0.197 | 0.432 | | 0.984 | 0.803 | |

| Bias Corrected Averages | | | | | | | |
|-------------------------|-------|-------|--|-------|--|-------|--|
| Cor Avg: | 7.162 | 11.20 | | 611.8 | | 355.5 | |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

Run 3 Average Results

11:14:00 - 12:18:25

| | Name: | O2 742 | CO2 742 | | NOX 695 | | SO2 563 | | |
|-----------------------|-------------|------------|------------|--|---------|--|-----------|--|--|
| | Make/Model: | SERVO 4900 | SERVO 4900 | | CAI 700 | | Bovar 900 | | |
| Aug 18 2020 | 11:15:00 | 6.073 | 11.87 | | 637.5 | | 366.9 | | |
| Aug 18 2020 | 11:16:00 | 6.153 | 11.86 | | 652.5 | | 363.9 | | |
| Aug 18 2020 | 11:17:00 | 6.237 | 11.83 | | 655.7 | | 364.0 | | |
| Aug 18 2020 | 11:18:00 | 6.241 | 11.79 | | 645.2 | | 362.5 | | |
| Aug 18 2020 | 11:19:00 | 6.296 | 11.76 | | 672.1 | | 361.6 | | |
| Aug 18 2020 | 11:20:00 | 6.228 | 11.86 | | 661.5 | | 364.3 | | |
| Aug 18 2020 | 11:21:00 | 6.240 | 11.90 | | 619.7 | | 373.5 | | |
| Aug 18 2020 | 11:22:00 | 6.339 | 11.81 | | 662.9 | | 370.4 | | |
| Aug 18 2020 | 11:23:00 | 6.216 | 11.96 | | 610.0 | | 373.4 | | |
| Aug 18 2020 | 11:24:00 | 6.249 | 12.02 | | 621.2 | | 379.7 | | |
| Aug 18 2020 | 11:25:00 | 6.282 | 12.04 | | 601.3 | | 383.2 | | |
| Aug 18 2020 | 11:26:00 | 6.322 | 11.99 | | 632.7 | | 382.5 | | |
| Aug 18 2020 | 11:27:00 | 6.265 | 11.99 | | 590.6 | | 383.3 | | |
| Aug 18 2020 | 11:28:00 | 6.161 | 12.03 | | 606.1 | | 390.8 | | |
| Aug 18 2020 | 11:29:00 | 6.164 | 12.06 | | 672.9 | | 396.9 | | |
| Aug 18 2020 | 11:30:00 | 6.150 | 12.09 | | 655.6 | | 398.8 | | |
| Aug 18 2020 | 11:31:00 | 6.202 | 12.01 | | 625.0 | | 400.8 | | |
| Aug 18 2020 | 11:32:00 | 6.347 | 11.88 | | 609.4 | | 399.8 | | |
| Aug 18 2020 | 11:33:00 | 6.280 | 11.90 | | 613.0 | | 400.1 | | |
| Aug 18 2020 | 11:34:00 | 6.278 | 11.89 | | 605.0 | | 403.6 | | |
| End of port 1 point 1 | | | | | | | | | |
| Aug 18 2020 | 11:35:00 | 6.205 | 11.98 | | 596.6 | | 407.6 | | |
| Aug 18 2020 | 11:36:00 | 6.370 | 11.86 | | 586.7 | | 410.8 | | |
| Aug 18 2020 | 11:37:00 | 6.364 | 11.83 | | 605.3 | | 404.7 | | |
| Aug 18 2020 | 11:38:00 | 7.824 | 10.84 | | 567.8 | | 406.4 | | |
| Aug 18 2020 | 11:39:00 | 16.99 | 4.638 | | 171.0 | | 244.6 | | |
| Aug 18 2020 | 11:40:00 | 7.879 | 10.73 | | 513.1 | | 202.8 | | |
| Aug 18 2020 | 11:41:00 | 6.437 | 11.47 | | 618.7 | | 299.6 | | |
| Aug 18 2020 | 11:42:00 | 6.552 | 11.33 | | 678.3 | | 319.8 | | |
| Aug 18 2020 | 11:43:00 | 6.640 | 11.26 | | 680.7 | | 329.7 | | |
| Aug 18 2020 | 11:44:00 | 6.692 | 11.25 | | 696.5 | | 329.8 | | |
| Aug 18 2020 | 11:49:25 | 6.678 | 11.35 | | 688.0 | | 340.5 | | |
| Aug 18 2020 | 11:50:25 | 6.780 | 11.31 | | 683.8 | | 346.6 | | |
| Aug 18 2020 | 11:51:25 | 6.823 | 11.29 | | 668.4 | | 347.5 | | |
| Aug 18 2020 | 11:52:25 | 6.766 | 11.33 | | 680.0 | | 348.8 | | |
| Aug 18 2020 | 11:53:25 | 6.797 | 11.33 | | 687.6 | | 353.9 | | |
| Aug 18 2020 | 11:54:25 | 6.773 | 11.36 | | 675.1 | | 355.4 | | |
| Aug 18 2020 | 11:55:25 | 6.771 | 11.39 | | 662.1 | | 357.5 | | |
| Aug 18 2020 | 11:56:25 | 6.767 | 11.42 | | 665.2 | | 359.3 | | |
| Aug 18 2020 | 11:57:25 | 6.763 | 11.42 | | 675.0 | | 361.8 | | |
| Aug 18 2020 | 11:58:25 | 6.793 | 11.43 | | 658.2 | | 364.8 | | |
| End of port 1 point 2 | | | | | | | | | |
| Aug 18 2020 | 11:59:25 | 6.748 | 11.45 | | 645.3 | | 367.0 | | |
| Aug 18 2020 | 12:00:25 | 6.720 | 11.48 | | 632.2 | | 370.8 | | |
| Aug 18 2020 | 12:01:25 | 6.770 | 11.46 | | 630.6 | | 376.4 | | |
| Aug 18 2020 | 12:02:25 | 6.623 | 11.57 | | 607.5 | | 386.2 | | |
| Aug 18 2020 | 12:03:25 | 6.778 | 11.45 | | 652.8 | | 388.7 | | |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| | | | | | |
|-------------|----------|-------|-------|-------|-------|
| Aug 18 2020 | 12:04:25 | 6.812 | 11.44 | 660.5 | 386.1 |
| Aug 18 2020 | 12:05:25 | 6.706 | 11.48 | 635.6 | 389.9 |
| Aug 18 2020 | 12:06:25 | 6.739 | 11.42 | 624.1 | 396.3 |
| Aug 18 2020 | 12:07:25 | 6.562 | 11.53 | 616.7 | 401.3 |
| Aug 18 2020 | 12:08:25 | 13.22 | 6.690 | 469.2 | 375.1 |
| Aug 18 2020 | 12:09:25 | 12.58 | 8.082 | 276.8 | 190.7 |
| Aug 18 2020 | 12:10:25 | 6.095 | 11.70 | 573.1 | 251.9 |
| Aug 18 2020 | 12:11:25 | 6.028 | 11.81 | 615.9 | 311.3 |
| Aug 18 2020 | 12:12:25 | 5.997 | 11.81 | 610.4 | 331.7 |
| Aug 18 2020 | 12:13:25 | 6.008 | 11.77 | 639.1 | 345.1 |
| Aug 18 2020 | 12:14:25 | 6.207 | 11.72 | 662.3 | 348.1 |
| Aug 18 2020 | 12:15:25 | 6.090 | 11.92 | 629.7 | 349.6 |
| Aug 18 2020 | 12:16:25 | 6.218 | 11.75 | 627.6 | 357.0 |
| Aug 18 2020 | 12:17:25 | 6.243 | 11.69 | 634.8 | 361.1 |
| Aug 18 2020 | 12:18:25 | 6.308 | 11.60 | 633.0 | 364.9 |

End of port 1 point 3

| | | | | |
|-----------------|-------|-------|-------|-------|
| Average: | 6.864 | 11.39 | 619.8 | 359.4 |
| Max: | 16.99 | 12.09 | 696.5 | 410.8 |
| Min: | 5.997 | 4.638 | 171.0 | 190.7 |

Stratification Results

| Port | Point | O2 742 | CO2 742 | NOX 695 | SO2 563 |
|------|--------------------|--------|---------|---------|---------|
| 1 | 1 | 6.254 | 11.92 | 636.9 | 382.0 |
| 1 | 2 | 7.349 | 11.04 | 629.3 | 342.7 |
| 1 | 3 | 7.031 | 11.19 | 598.8 | 351.2 |
| | Strat diff: | 0.471 | 0.537 | 15.23 | 23.37 |
| | Strat %: | 9.072 | 4.714 | 3.678 | 6.515 |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| Run 3 Post run bias | | | | | | | |
|---------------------|------------|------------|--|---------|--|-----------|--|
| 11:14:00 - 12:18:25 | | | | | | | |
| Name: | O2 742 | CO2 742 | | NOX 695 | | SO2 563 | |
| Make/Model: | SERVO 4900 | SERVO 4900 | | CAI 700 | | Bovar 900 | |
| 25A or 7E: | 7E | 7E | | 7E | | 7E | |

| Run summary data | | | | | | | |
|------------------|-------|-------|--|-------|--|-------|--|
| Raw Avg: | 6.864 | 11.39 | | 619.8 | | 359.4 | |
| Max: | 16.99 | 12.09 | | 696.5 | | 410.8 | |
| Min: | 5.997 | 4.638 | | 171.0 | | 190.7 | |

| Cylinder Concentrations | | | | | | | |
|-------------------------|-------|-------|--|-------|--|-------|--|
| Zero: | 0.000 | 0.000 | | 0.000 | | 0.000 | |
| Low: | | | | | | | |
| Mid: | 10.02 | 10.07 | | 512.6 | | 490.2 | |
| High: | 20.28 | 18.52 | | 1118 | | 934.0 | |

| Calibration Readings | | | | | | | |
|----------------------|-------|-------|--|--------|--|-------|--|
| Zero reading: | 0.005 | 0.012 | | -0.036 | | 0.693 | |
| Low reading: | | | | | | | |
| Mid reading: | 10.04 | 10.09 | | 526.4 | | 499.3 | |
| High reading: | 20.30 | 18.42 | | 1106 | | 932.3 | |

| EPA Method 7E Error Calculations | | | | | | | |
|----------------------------------|------|-------|--------|--|--------|--------|--|
| Zero %Err: | <2.0 | 0.025 | 0.065 | | -0.003 | 0.074 | |
| Mid %Err: | <2.0 | 0.099 | 0.108 | | 1.234 | 0.974 | |
| High %Err: | <2.0 | 0.099 | -0.540 | | -1.073 | -0.182 | |

| Initial Bias Data | | | | | | | |
|----------------------|-------|--------|--------|-------|--------|--------|--|
| Zero reading: | 0.135 | 0.085 | | 2.712 | | 2.619 | |
| Span reading: | 20.04 | 18.26 | | 1075 | | 474.1 | |
| Zero % bias: | <5.0 | 0.641 | 0.394 | | 0.246 | 0.206 | |
| Span % bias: | <5.0 | -1.282 | -0.864 | | -2.773 | -2.698 | |

| Final Bias Data | | | | | | | |
|----------------------|-------|--------|--------|-------|--------|--------|--|
| Zero reading: | 0.092 | 0.225 | | 2.532 | | 3.509 | |
| Span reading: | 19.91 | 18.06 | | 1070 | | 496.4 | |
| Zero % bias: | <5.0 | 0.429 | 1.150 | | 0.230 | 0.302 | |
| Span % bias: | <5.0 | -1.923 | -1.944 | | -3.220 | -0.311 | |
| Zero % drift: | <3.0 | 0.212 | 0.756 | | 0.016 | 0.095 | |
| Span % drift: | <3.0 | 0.641 | 1.080 | | 0.447 | 2.388 | |

| Bias Corrected Averages | | | | | | | |
|-------------------------|-------|-------|--|-------|--|-------|--|
| Cor Avg: | 6.893 | 11.56 | | 644.9 | | 362.3 | |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| Run 1 Average Results | | | |
|-----------------------|-------------|------------|------------|
| 08:16:00 - 09:16:00 | | | |
| | Name: | O2 742 | CO2 742 |
| | Make/Model: | SERVO 4900 | SERVO 4900 |
| Aug 19 2020 | 08:17:00 | 6.208 | 11.46 |
| Aug 19 2020 | 08:18:00 | 6.312 | 11.41 |
| Aug 19 2020 | 08:19:00 | 6.230 | 11.53 |
| Aug 19 2020 | 08:20:00 | 6.358 | 11.44 |
| Aug 19 2020 | 08:21:00 | 6.265 | 11.53 |
| Aug 19 2020 | 08:22:00 | 6.292 | 11.58 |
| Aug 19 2020 | 08:23:00 | 6.362 | 11.53 |
| Aug 19 2020 | 08:24:00 | 6.376 | 11.46 |
| Aug 19 2020 | 08:25:00 | 6.437 | 11.41 |
| Aug 19 2020 | 08:26:00 | 6.426 | 11.42 |
| Aug 19 2020 | 08:27:00 | 6.402 | 11.46 |
| Aug 19 2020 | 08:28:00 | 6.376 | 11.55 |
| Aug 19 2020 | 08:29:00 | 6.423 | 11.59 |
| Aug 19 2020 | 08:30:00 | 6.399 | 11.59 |
| Aug 19 2020 | 08:31:00 | 6.432 | 11.62 |
| Aug 19 2020 | 08:32:00 | 6.478 | 11.59 |
| Aug 19 2020 | 08:33:00 | 6.342 | 11.64 |
| Aug 19 2020 | 08:34:00 | 6.319 | 11.62 |
| Aug 19 2020 | 08:35:00 | 6.449 | 11.53 |
| Aug 19 2020 | 08:36:00 | 6.409 | 11.59 |
| End of port 1 point 1 | | | |
| Aug 19 2020 | 08:37:00 | 6.468 | 11.58 |
| Aug 19 2020 | 08:38:00 | 6.383 | 11.67 |
| Aug 19 2020 | 08:39:00 | 10.97 | 8.329 |
| Aug 19 2020 | 08:40:00 | 13.54 | 7.421 |
| Aug 19 2020 | 08:41:00 | 7.605 | 10.67 |
| Aug 19 2020 | 08:42:00 | 6.725 | 11.35 |
| Aug 19 2020 | 08:43:00 | 6.684 | 11.41 |
| Aug 19 2020 | 08:44:00 | 6.771 | 11.35 |
| Aug 19 2020 | 08:45:00 | 6.699 | 11.42 |
| Aug 19 2020 | 08:46:00 | 6.712 | 11.47 |
| Aug 19 2020 | 08:47:00 | 6.857 | 11.38 |
| Aug 19 2020 | 08:48:00 | 6.685 | 11.52 |
| Aug 19 2020 | 08:49:00 | 6.669 | 11.53 |
| Aug 19 2020 | 08:50:00 | 6.672 | 11.53 |
| Aug 19 2020 | 08:51:00 | 6.653 | 11.56 |
| Aug 19 2020 | 08:52:00 | 6.829 | 11.43 |
| Aug 19 2020 | 08:53:00 | 6.751 | 11.63 |
| Aug 19 2020 | 08:54:00 | 6.728 | 11.54 |
| Aug 19 2020 | 08:55:00 | 6.620 | 11.63 |
| Aug 19 2020 | 08:56:00 | 6.703 | 11.56 |
| End of port 1 point 2 | | | |
| Aug 19 2020 | 08:57:00 | 6.753 | 11.51 |
| Aug 19 2020 | 08:58:00 | 6.671 | 11.57 |
| Aug 19 2020 | 08:59:00 | 6.654 | 11.56 |
| Aug 19 2020 | 09:00:00 | 6.608 | 11.63 |
| Aug 19 2020 | 09:01:00 | 6.646 | 11.58 |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| | | | | | | | | | |
|-----------------------|----------|-------|-------|--|--|--|--|--|--|
| Aug 19 2020 | 09:02:00 | 6.753 | 11.52 | | | | | | |
| Aug 19 2020 | 09:03:00 | 6.735 | 11.55 | | | | | | |
| Aug 19 2020 | 09:04:00 | 6.601 | 11.65 | | | | | | |
| Aug 19 2020 | 09:05:00 | 6.621 | 11.66 | | | | | | |
| Aug 19 2020 | 09:06:00 | 6.656 | 11.58 | | | | | | |
| Aug 19 2020 | 09:07:00 | 6.578 | 11.56 | | | | | | |
| Aug 19 2020 | 09:08:00 | 6.691 | 11.45 | | | | | | |
| Aug 19 2020 | 09:09:00 | 10.70 | 8.650 | | | | | | |
| Aug 19 2020 | 09:10:00 | 14.02 | 7.062 | | | | | | |
| Aug 19 2020 | 09:11:00 | 6.325 | 11.67 | | | | | | |
| Aug 19 2020 | 09:12:00 | 6.018 | 11.83 | | | | | | |
| Aug 19 2020 | 09:13:00 | 5.936 | 11.92 | | | | | | |
| Aug 19 2020 | 09:14:00 | 5.923 | 11.92 | | | | | | |
| Aug 19 2020 | 09:15:00 | 5.915 | 11.91 | | | | | | |
| Aug 19 2020 | 09:16:00 | 5.945 | 11.85 | | | | | | |
| End of port 1 point 3 | | | | | | | | | |

| | | | | | | | | | |
|--|-----------------|-------|-------|--|--|--|--|--|--|
| | Average: | 6.896 | 11.30 | | | | | | |
| | Max: | 14.02 | 11.92 | | | | | | |
| | Min: | 5.915 | 7.062 | | | | | | |

| Stratification Results | | | | | | | | | |
|------------------------|--------------------|--------|---------|--|--|--|--|--|--|
| Port | Point | O2 742 | CO2 742 | | | | | | |
| 1 | 1 | 6.382 | 11.53 | | | | | | |
| 1 | 2 | 7.387 | 10.98 | | | | | | |
| 1 | 3 | 7.113 | 11.17 | | | | | | |
| | Strat diff: | 0.426 | 0.303 | | | | | | |
| | Strat %: | 8.313 | 2.702 | | | | | | |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| Run 1 Post run bias | | | |
|---------------------|------------|------------|--|
| 08:16:00 - 09:16:00 | | | |
| Name: | O2 742 | CO2 742 | |
| Make/Model: | SERVO 4900 | SERVO 4900 | |
| 25A or 7E: | 7E | 7E | |

| Run summary data | | | |
|------------------|-------|-------|--|
| Raw Avg: | 6.896 | 11.30 | |
| Max: | 14.02 | 11.92 | |
| Min: | 5.915 | 7.062 | |

| Cylinder Concentrations | | | |
|-------------------------|-------|-------|--|
| Zero: | 0.000 | 0.000 | |
| Low: | | | |
| Mid: | 10.02 | 10.07 | |
| High: | 20.28 | 18.52 | |

| Calibration Readings | | | |
|----------------------|-------|-------|--|
| Zero reading: | 0.014 | 0.012 | |
| Low reading: | | | |
| Mid reading: | 10.02 | 9.983 | |
| High reading: | 20.09 | 18.39 | |

| EPA Method 7E Error Calculations | | | |
|----------------------------------|------|--------|--------|
| Zero %Err: | <2.0 | 0.069 | 0.065 |
| Mid %Err: | <2.0 | 0.000 | -0.470 |
| High %Err: | <2.0 | -0.937 | -0.702 |

| Initial Bias Data | | | |
|----------------------|-------|--------|--------|
| Zero reading: | 0.197 | 0.038 | |
| Span reading: | 20.05 | 18.25 | |
| Zero % bias: | <5.0 | 0.902 | 0.140 |
| Span % bias: | <5.0 | -0.197 | -0.756 |

| Final Bias Data | | | |
|----------------------|-------|--------|--------|
| Zero reading: | 0.115 | 0.263 | |
| Span reading: | 19.95 | 18.16 | |
| Zero % bias: | <5.0 | 0.498 | 1.355 |
| Span % bias: | <5.0 | -0.690 | -1.242 |
| Zero % drift: | <3.0 | 0.404 | 1.215 |
| Span % drift: | <3.0 | 0.493 | 0.486 |

| Bias Corrected Averages | | | |
|-------------------------|-------|-------|--|
| Cor Avg: | 6.888 | 11.44 | |

MoleDAQ Stripchart file

| Time | O2 | CO2 | |
|---------|-------|-------|-------------|
| 9:17:00 | 6.12 | 11.65 | |
| 9:18:00 | 6.09 | 11.71 | |
| 9:19:00 | 8.20 | 10.77 | bias checks |
| 9:20:00 | 1.23 | 1.52 | bias checks |
| 9:21:00 | 0.14 | 0.30 | bias checks |
| 9:22:00 | 0.10 | 0.21 | bias checks |
| 9:23:00 | 2.94 | 2.34 | bias checks |
| 9:24:00 | 18.67 | 16.57 | bias checks |
| 9:25:00 | 19.91 | 18.01 | bias checks |
| 9:26:00 | 19.97 | 18.12 | bias checks |
| 9:27:00 | 19.98 | 18.17 | bias checks |
| 9:28:00 | 20.00 | 18.19 | bias checks |
| 9:29:00 | 17.52 | 17.14 | bias checks |
| 9:30:00 | 7.20 | 11.85 | bias checks |
| 9:31:00 | 6.44 | 11.44 | |
| 9:32:00 | 6.27 | 11.52 | |
| 9:33:00 | 6.39 | 11.36 | |
| 9:34:00 | 6.39 | 11.24 | |
| 9:35:00 | 6.29 | 11.26 | |
| 9:36:00 | 6.45 | 11.14 | |
| 9:37:00 | 6.46 | 11.15 | |
| 9:38:00 | 6.42 | 11.16 | |
| 9:39:00 | 9.75 | 8.88 | |
| 9:40:00 | 14.88 | 5.95 | |
| 9:41:00 | 7.96 | 10.06 | |
| 9:42:00 | 6.70 | 10.95 | |
| 9:43:00 | 6.72 | 11.00 | |
| 9:44:00 | 6.81 | 11.05 | |
| 9:45:00 | 6.80 | 11.08 | |
| 9:46:00 | 6.76 | 11.11 | |
| 9:47:00 | 6.79 | 10.99 | |
| 9:48:00 | 6.82 | 10.89 | |
| 9:49:00 | 6.84 | 10.88 | |
| 9:50:00 | 6.96 | 10.87 | |
| 9:51:00 | 6.93 | 10.94 | |
| 9:52:00 | 6.85 | 11.04 | |
| 9:53:00 | 6.83 | 11.10 | |
| 9:54:00 | 6.87 | 11.06 | |
| 9:55:00 | 6.89 | 11.15 | |
| 9:56:00 | 6.91 | 11.00 | |
| 9:57:00 | 6.80 | 11.09 | |
| 9:58:00 | 6.89 | 11.06 | |
| 9:59:00 | 6.85 | 11.13 | |

Gray shaded cells excluded from average (calibration bias conducted)

| Time | O2 | CO2 |
|----------|-------|-------|
| 10:00:00 | 6.85 | 11.17 |
| 10:01:00 | 6.78 | 11.25 |
| 10:02:00 | 6.93 | 11.16 |
| 10:03:00 | 6.80 | 11.23 |
| 10:04:00 | 6.79 | 11.30 |
| 10:05:00 | 6.79 | 11.42 |
| 10:06:00 | 6.83 | 11.37 |
| 10:07:00 | 6.73 | 11.43 |
| 10:08:00 | 6.73 | 11.48 |
| 10:09:00 | 10.18 | 9.02 |
| 10:10:00 | 14.03 | 6.99 |
| 10:11:00 | 7.02 | 10.92 |
| 10:12:00 | 6.31 | 11.48 |
| 10:13:00 | 6.13 | 11.74 |
| 10:14:00 | 6.21 | 11.68 |
| 10:15:00 | 6.20 | 11.67 |
| 10:16:00 | 6.18 | 11.68 |
| 10:17:00 | 6.25 | 11.56 |
| 10:18:00 | 6.20 | 11.65 |
| 10:19:00 | 6.29 | 11.63 |
| 10:20:00 | 6.33 | 11.63 |
| 10:21:00 | 6.26 | 11.77 |
| 10:22:00 | 6.28 | 11.78 |
| 10:23:00 | 6.32 | 11.74 |
| 10:24:00 | 6.32 | 11.71 |

56 additional minutes (gray shaded cells excluded):

| | O2 | CO2 |
|---------|-------|-------|
| Average | 7.01 | 11.02 |
| Min | 6.09 | 5.95 |
| Max | 14.88 | 11.78 |

Raw MAQDAQ Data (60 minutes):

| | O2 | CO2 |
|---------|-------|-------|
| Average | 6.896 | 11.30 |

Combined, time-weighted average (116 minutes):

| | O2 | CO2 |
|---------|------|-------|
| Average | 6.95 | 11.17 |

Bias-corrected run average (116 minutes):

| | O2 | CO2 |
|----------------|-------------|--------------|
| Average | 6.99 | 11.34 |

MoleDAQ Stripchart file

| Time | O2 | CO2 |
|----------|-------|-------|
| 11:08:00 | 6.60 | 11.26 |
| 11:09:00 | 6.79 | 11.16 |
| 11:10:00 | 14.55 | 6.09 |
| 11:11:00 | 10.36 | 8.93 |
| 11:12:00 | 6.18 | 11.45 |
| 11:13:00 | 6.01 | 11.55 |
| 11:14:00 | 5.96 | 11.52 |
| 11:15:00 | 6.01 | 11.44 |
| 11:16:00 | 6.08 | 11.37 |
| 11:17:00 | 6.08 | 11.42 |
| 11:18:00 | 6.10 | 11.42 |
| 11:19:00 | 6.18 | 11.45 |
| 11:20:00 | 6.12 | 11.56 |
| 11:21:00 | 6.14 | 11.52 |
| 11:22:00 | 6.24 | 11.43 |
| 11:23:00 | 6.09 | 11.53 |
| 11:24:00 | 6.17 | 11.47 |
| 11:25:00 | 6.27 | 11.39 |
| 11:26:00 | 6.30 | 11.36 |
| 11:27:00 | 6.29 | 11.38 |
| 11:28:00 | 6.40 | 11.34 |
| 11:29:00 | 6.30 | 11.46 |
| 11:30:00 | 6.33 | 11.50 |
| 11:31:00 | 6.44 | 11.46 |
| 11:32:00 | 6.32 | 11.55 |
| 11:33:00 | 6.35 | 11.63 |
| 11:34:00 | 6.21 | 11.81 |
| 11:35:00 | 6.25 | 11.76 |
| 11:36:00 | 6.43 | 11.57 |
| 11:37:00 | 6.33 | 11.66 |
| 11:38:00 | 6.28 | 11.72 |
| 11:39:00 | 6.34 | 11.58 |
| 11:40:00 | 11.78 | 7.65 |
| 11:41:00 | 12.58 | 7.99 |
| 11:42:00 | 7.39 | 10.69 |
| 11:43:00 | 6.68 | 11.20 |
| 11:44:00 | 6.60 | 11.25 |
| 11:45:00 | 6.59 | 11.25 |
| 11:46:00 | 6.61 | 11.23 |
| 11:47:00 | 6.61 | 11.21 |
| 11:48:00 | 6.67 | 11.17 |
| 11:49:00 | 6.79 | 11.12 |
| 11:50:00 | 6.80 | 11.12 |

Gray shaded cells excluded from average (calibration bias conducted)

| Time | O2 | CO2 |
|----------|-------|-------|
| 11:51:00 | 6.84 | 11.13 |
| 11:52:00 | 6.82 | 11.13 |
| 11:53:00 | 6.72 | 11.23 |
| 11:54:00 | 6.78 | 11.21 |
| 11:55:00 | 6.82 | 11.20 |
| 11:56:00 | 6.81 | 11.21 |
| 11:57:00 | 6.76 | 11.27 |
| 11:58:00 | 6.70 | 11.33 |
| 11:59:00 | 6.69 | 11.38 |
| 12:00:00 | 6.70 | 11.36 |
| 12:01:00 | 6.69 | 11.36 |
| 12:02:00 | 6.71 | 11.36 |
| 12:03:00 | 6.75 | 11.33 |
| 12:04:00 | 6.68 | 11.36 |
| 12:05:00 | 6.68 | 11.35 |
| 12:06:00 | 6.66 | 11.39 |
| 12:07:00 | 6.69 | 11.40 |
| 12:08:00 | 6.63 | 11.46 |
| 12:09:00 | 6.65 | 11.41 |
| 12:10:00 | 8.55 | 10.02 |
| 12:11:00 | 14.01 | 6.74 |
| 12:12:00 | 7.07 | 10.89 |
| 12:13:00 | 6.12 | 11.48 |
| 12:14:00 | 6.04 | 11.55 |
| 12:15:00 | 6.04 | 11.54 |
| 12:16:00 | 6.17 | 11.42 |
| 12:17:00 | 6.20 | 11.42 |
| 12:18:00 | 6.27 | 11.40 |
| 12:19:00 | 6.30 | 11.40 |
| 12:20:00 | 6.28 | 11.43 |
| 12:21:00 | 6.28 | 11.48 |
| 12:22:00 | 6.39 | 11.48 |
| 12:23:00 | 6.46 | 11.43 |
| 12:24:00 | 6.36 | 11.46 |
| 12:25:00 | 6.53 | 11.29 |
| 12:26:00 | 6.53 | 11.26 |
| 12:27:00 | 6.55 | 11.23 |
| 12:28:00 | 6.52 | 11.23 |
| 12:29:00 | 6.62 | 11.14 |
| 12:30:00 | 6.54 | 11.19 |
| 12:31:00 | 6.59 | 11.13 |
| 12:32:00 | 6.69 | 11.04 |
| 12:33:00 | 6.73 | 10.99 |
| 12:34:00 | 6.69 | 11.02 |
| 12:35:00 | 6.79 | 10.99 |
| 12:36:00 | 6.79 | 11.06 |

Gray shaded cells excluded from average (calibration bias conducted)

| Time | O2 | CO2 |
|----------|-------|-------|
| 12:37:00 | 6.75 | 11.15 |
| 12:38:00 | 6.83 | 11.10 |
| 12:39:00 | 7.58 | 10.60 |
| 12:40:00 | 15.84 | 5.10 |
| 12:41:00 | 9.53 | 9.45 |
| 12:42:00 | 7.18 | 10.69 |
| 12:43:00 | 7.13 | 10.77 |
| 12:44:00 | 7.08 | 10.86 |
| 12:45:00 | 7.14 | 10.86 |
| 12:46:00 | 7.20 | 10.75 |
| 12:47:00 | 7.32 | 10.62 |
| 12:48:00 | 7.33 | 10.62 |
| 12:49:00 | 7.29 | 10.66 |
| 12:50:00 | 7.42 | 10.59 |
| 12:51:00 | 7.39 | 10.62 |
| 12:52:00 | 7.34 | 10.65 |
| 12:53:00 | 7.36 | 10.61 |
| 12:54:00 | 7.43 | 10.58 |
| 12:55:00 | 7.30 | 10.74 |
| 12:56:00 | 7.45 | 10.64 |
| 12:57:00 | 7.42 | 10.63 |
| 12:58:00 | 7.45 | 10.60 |
| 12:59:00 | 7.36 | 10.69 |
| 13:00:00 | 7.42 | 10.63 |
| 13:01:00 | 7.36 | 10.64 |
| 13:02:00 | 7.34 | 10.65 |
| 13:03:00 | 7.28 | 10.68 |
| 13:04:00 | 7.06 | 10.80 |
| 13:05:00 | 7.09 | 10.79 |
| 13:06:00 | 7.24 | 10.73 |
| 13:07:00 | 7.62 | 10.42 |
| 13:08:00 | 7.66 | 10.47 |
| 13:09:00 | 7.75 | 10.49 |
| 13:10:00 | 8.00 | 10.25 |
| 13:11:00 | 13.55 | 6.55 |
| 13:12:00 | 9.30 | 9.38 |
| 13:13:00 | 6.69 | 11.23 |
| 13:14:00 | 6.24 | 11.58 |
| 13:15:00 | 6.07 | 11.73 |
| 13:16:00 | 6.14 | 11.65 |
| 13:17:00 | 6.24 | 11.59 |
| 13:18:00 | 6.20 | 11.65 |
| 13:19:00 | 6.33 | 11.58 |
| 13:20:00 | 6.29 | 11.64 |
| 13:21:00 | 6.35 | 11.54 |
| 13:22:00 | 6.21 | 11.64 |

Gray shaded cells excluded from average (calibration bias conducted)

| Time | O2 | CO2 |
|----------|------|-------|
| 13:23:00 | 6.43 | 11.53 |
| 13:24:00 | 6.28 | 11.70 |
| 13:25:00 | 6.39 | 11.59 |
| 13:26:00 | 6.37 | 11.63 |
| 13:27:00 | 6.39 | 11.61 |
| 13:28:00 | 6.36 | 11.64 |
| 13:29:00 | 6.27 | 11.71 |
| 13:30:00 | 6.29 | 11.67 |
| 13:31:00 | 6.45 | 11.50 |
| 13:32:00 | 6.48 | 11.45 |
| 13:33:00 | 6.37 | 11.54 |
| 13:34:00 | 6.28 | 11.61 |
| 13:35:00 | 6.29 | 11.56 |
| 13:36:00 | 6.22 | 11.65 |

149 additional minutes (gray shaded cells excluded):

| | O2 | CO2 |
|---------|-------|-------|
| Average | 7.01 | 11.00 |
| Min | 5.96 | 5.10 |
| Max | 15.84 | 11.81 |

Raw MAQDAQ Data (0 minutes):

| | O2 | CO2 |
|---------|----|-----|
| Average | NA | NA |

Combined, time-weighted average (149 minutes):

| | O2 | CO2 |
|---------|------|-------|
| Average | 7.01 | 11.00 |

Bias-corrected run average (149 minutes):

| | O2 | CO2 |
|----------------|-------------|--------------|
| Average | 7.05 | 11.17 |

MoleDAQ Stripchart file

| Time | O2 | CO2 |
|----------|-------|-------|
| 14:14:00 | 6.00 | 11.47 |
| 14:15:00 | 6.06 | 11.47 |
| 14:16:00 | 6.13 | 11.50 |
| 14:17:00 | 6.16 | 11.53 |
| 14:18:00 | 6.28 | 11.58 |
| 14:19:00 | 6.14 | 11.79 |
| 14:20:00 | 6.19 | 11.69 |
| 14:21:00 | 6.33 | 11.59 |
| 14:22:00 | 6.13 | 11.77 |
| 14:23:00 | 6.24 | 11.69 |
| 14:24:00 | 6.29 | 11.68 |
| 14:25:00 | 6.29 | 11.62 |
| 14:26:00 | 6.20 | 11.70 |
| 14:27:00 | 6.28 | 11.64 |
| 14:28:00 | 6.21 | 11.75 |
| 14:29:00 | 6.29 | 11.70 |
| 14:30:00 | 6.31 | 11.64 |
| 14:31:00 | 6.40 | 11.52 |
| 14:32:00 | 6.44 | 11.44 |
| 14:33:00 | 6.29 | 11.50 |
| 14:34:00 | 6.29 | 11.53 |
| 14:35:00 | 6.42 | 11.49 |
| 14:36:00 | 6.24 | 11.71 |
| 14:37:00 | 6.23 | 11.76 |
| 14:38:00 | 6.41 | 11.57 |
| 14:39:00 | 10.00 | 9.02 |
| 14:40:00 | 14.12 | 6.89 |
| 14:41:00 | 7.20 | 10.85 |
| 14:42:00 | 6.52 | 11.22 |
| 14:43:00 | 6.53 | 11.24 |
| 14:44:00 | 6.62 | 11.16 |
| 14:45:00 | 6.62 | 11.20 |
| 14:46:00 | 6.57 | 11.26 |
| 14:47:00 | 6.69 | 11.21 |
| 14:48:00 | 6.77 | 11.11 |
| 14:49:00 | 6.70 | 11.15 |
| 14:50:00 | 6.59 | 11.24 |
| 14:51:00 | 6.61 | 11.23 |
| 14:52:00 | 6.75 | 11.11 |
| 14:53:00 | 6.63 | 11.19 |
| 14:54:00 | 6.65 | 11.20 |
| 14:55:00 | 6.68 | 11.17 |
| 14:56:00 | 6.66 | 11.15 |

Gray shaded cells excluded from average (calibration bias conducted)

| Time | O2 | CO2 |
|----------|-------|-------|
| 14:57:00 | 6.67 | 11.14 |
| 14:58:00 | 6.73 | 11.11 |
| 14:59:00 | 6.80 | 11.11 |
| 15:00:00 | 6.75 | 11.17 |
| 15:01:00 | 6.71 | 11.18 |
| 15:02:00 | 6.70 | 11.20 |
| 15:03:00 | 6.67 | 11.21 |
| 15:04:00 | 6.62 | 11.22 |
| 15:05:00 | 6.70 | 11.13 |
| 15:06:00 | 6.75 | 11.07 |
| 15:07:00 | 6.75 | 11.22 |
| 15:08:00 | 6.63 | 11.18 |
| 15:09:00 | 13.75 | 6.25 |
| 15:10:00 | 12.60 | 7.77 |
| 15:11:00 | 6.30 | 11.27 |
| 15:12:00 | 6.01 | 11.49 |
| 15:13:00 | 6.12 | 11.42 |
| 15:14:00 | 6.01 | 11.49 |
| 15:15:00 | 6.16 | 11.38 |
| 15:16:00 | 6.17 | 11.37 |
| 15:17:00 | 6.17 | 11.38 |
| 15:18:00 | 6.33 | 11.30 |
| 15:19:00 | 6.30 | 11.35 |
| 15:20:00 | 6.33 | 11.34 |
| 15:21:00 | 6.26 | 11.42 |
| 15:22:00 | 6.33 | 11.36 |
| 15:23:00 | 6.41 | 11.31 |
| 15:24:00 | 6.37 | 11.39 |
| 15:25:00 | 6.34 | 11.43 |
| 15:26:00 | 6.43 | 11.34 |
| 15:27:00 | 6.27 | 11.43 |
| 15:28:00 | 6.28 | 11.46 |
| 15:29:00 | 6.43 | 11.41 |
| 15:30:00 | 6.22 | 11.72 |
| 15:31:00 | 6.27 | 11.65 |
| 15:32:00 | 6.32 | 11.56 |
| 15:33:00 | 6.34 | 11.51 |
| 15:34:00 | 6.18 | 11.61 |
| 15:35:00 | 6.27 | 11.54 |
| 15:36:00 | 6.34 | 11.49 |
| 15:37:00 | 6.49 | 11.38 |
| 15:38:00 | 6.39 | 11.45 |
| 15:39:00 | 10.18 | 8.82 |
| 15:40:00 | 14.30 | 6.66 |
| 15:41:00 | 7.42 | 10.70 |
| 15:42:00 | 6.70 | 11.11 |

Gray shaded cells excluded from average (calibration bias conducted)

| Time | O2 | CO2 |
|----------|-------|-------|
| 15:43:00 | 6.63 | 11.09 |
| 15:44:00 | 6.72 | 10.98 |
| 15:45:00 | 6.68 | 11.00 |
| 15:46:00 | 6.78 | 10.96 |
| 15:47:00 | 6.82 | 10.96 |
| 15:48:00 | 6.76 | 11.01 |
| 15:49:00 | 6.78 | 11.02 |
| 15:50:00 | 6.76 | 11.09 |
| 15:51:00 | 6.75 | 11.14 |
| 15:52:00 | 6.86 | 10.99 |
| 15:53:00 | 6.75 | 10.97 |
| 15:54:00 | 6.79 | 10.91 |
| 15:55:00 | 6.78 | 10.94 |
| 15:56:00 | 6.81 | 10.98 |
| 15:57:00 | 6.89 | 10.96 |
| 15:58:00 | 6.88 | 11.09 |
| 15:59:00 | 6.76 | 11.05 |
| 16:00:00 | 6.91 | 11.00 |
| 16:01:00 | 6.87 | 11.12 |
| 16:02:00 | 6.73 | 11.20 |
| 16:03:00 | 6.75 | 11.19 |
| 16:04:00 | 6.92 | 11.10 |
| 16:05:00 | 6.85 | 11.20 |
| 16:06:00 | 6.88 | 11.17 |
| 16:07:00 | 6.79 | 11.24 |
| 16:08:00 | 6.81 | 11.26 |
| 16:09:00 | 10.36 | 8.77 |
| 16:10:00 | 14.01 | 6.89 |
| 16:11:00 | 6.90 | 11.04 |
| 16:12:00 | 6.17 | 11.71 |
| 16:13:00 | 6.15 | 11.72 |
| 16:14:00 | 6.15 | 11.70 |
| 16:15:00 | 6.19 | 11.66 |
| 16:16:00 | 6.21 | 11.69 |
| 16:17:00 | 6.25 | 11.78 |
| 16:18:00 | 6.23 | 11.83 |
| 16:19:00 | 6.23 | 11.82 |
| 16:20:00 | 6.30 | 11.77 |
| 16:21:00 | 6.37 | 11.79 |
| 16:22:00 | 6.31 | 11.82 |
| 16:23:00 | 6.33 | 11.78 |
| 16:24:00 | 6.34 | 11.82 |
| 16:25:00 | 6.21 | 12.02 |
| 16:26:00 | 6.19 | 12.03 |
| 16:27:00 | 6.16 | 11.99 |
| 16:28:00 | 6.19 | 11.88 |

Gray shaded cells excluded from average (calibration bias conducted)

| Time | O2 | CO2 |
|----------|-------|-------|
| 16:29:00 | 6.20 | 11.87 |
| 16:30:00 | 6.36 | 11.77 |
| 16:31:00 | 6.32 | 11.76 |
| 16:32:00 | 6.22 | 11.82 |
| 16:33:00 | 6.19 | 11.82 |
| 16:34:00 | 6.37 | 11.71 |
| 16:35:00 | 6.36 | 11.66 |
| 16:36:00 | 6.38 | 11.60 |
| 16:37:00 | 6.28 | 11.61 |
| 16:38:00 | 6.35 | 11.51 |
| 16:39:00 | 10.90 | 8.24 |
| 16:40:00 | 13.64 | 7.24 |
| 16:41:00 | 6.87 | 11.05 |
| 16:42:00 | 6.55 | 11.16 |
| 16:43:00 | 6.59 | 11.05 |
| 16:44:00 | 6.60 | 11.01 |
| 16:45:00 | 6.54 | 11.10 |
| 16:46:00 | 6.68 | 11.01 |
| 16:47:00 | 6.62 | 11.05 |
| 16:48:00 | 6.63 | 11.02 |
| 16:49:00 | 6.72 | 11.04 |
| 16:50:00 | 6.75 | 11.07 |
| 16:51:00 | 6.74 | 11.10 |
| 16:52:00 | 6.78 | 11.05 |
| 16:53:00 | 6.81 | 10.99 |
| 16:54:00 | 6.64 | 11.11 |
| 16:55:00 | 6.61 | 11.13 |
| 16:56:00 | 6.74 | 11.06 |
| 16:57:00 | 6.78 | 11.04 |
| 16:58:00 | 6.71 | 11.11 |
| 16:59:00 | 6.72 | 11.16 |
| 17:00:00 | 6.67 | 11.21 |
| 17:01:00 | 6.71 | 11.15 |
| 17:02:00 | 6.80 | 10.99 |
| 17:03:00 | 6.77 | 10.98 |

170 additional minutes (gray shaded cells excluded):

| | O2 | CO2 |
|---------|-------|-------|
| Average | 6.85 | 11.13 |
| Min | 6.00 | 6.25 |
| Max | 14.30 | 12.03 |

Raw MAQDAQ Data (0 minutes):

| | O2 | CO2 |
|---------|----|-----|
| Average | NA | NA |

Gray shaded cells excluded from average (calibration bias conducted)

Combined, time-weighted average (170 minutes):

| | O2 | CO2 |
|---------|------|-------|
| Average | 6.85 | 11.13 |

Bias-corrected run average (170 minutes):

| | O2 | CO2 |
|----------------|-------------|--------------|
| Average | 6.89 | 11.31 |

Appendix A.6

Particulate Calculations/Results

SOURCE TEST DATA SUMMARY

EPA METHOD 5/202

| | | | | |
|---|----------------|-----------|-----------|---------|
| Client..... | Owens Brockway | | | |
| Unit / Location..... | Furnace D | | | |
| A (stack area), ft ² | 4.587 | | | |
| T _{ref} (reference temperature), °F..... | 68 | | | |
| Glass rate, ton/hr..... | 7.375 | 7.375 | 7.375 | 7.375 |
| Test number..... | 1-PM | 2-PM | 3-PM | Average |
| Date..... | 8/18/2020 | 8/18/2020 | 8/18/2020 | -- |
| Start / Stop time..... | 0756-0900 | 0928-1044 | 1114-1218 | -- |
| Meter box number..... | MB32 | MB32 | MB32 | -- |
| C _p (pitot coefficient), dimensionless..... | 0.84 | 0.84 | 0.84 | 0.84 |
| Y (meter calibration factor), dimensionless..... | 1.0040 | 1.0040 | 1.0040 | 1.0040 |
| Θ (sample time), min..... | 60.00 | 60.00 | 60.00 | 60.00 |
| Nozzle diameter, in..... | 0.3013 | 0.3013 | 0.3013 | 0.3013 |
| P _{bar} (barometric pressure), in Hg..... | 29.84 | 29.84 | 29.84 | 29.84 |
| V _m (meter box volume), acf..... | 38.323 | 37.827 | 39.666 | 38.605 |
| V _{ic} (impinger liquid mass), g..... | 152.4 | 153.3 | 150.9 | 152.2 |
| T _m (meter temperature), °F..... | 74.2 | 84.5 | 93.8 | 84.1 |
| ΔH (meter pressure), in. H ₂ O..... | 1.400 | 1.350 | 1.500 | 1.417 |
| ΔP (velocity head), in. H ₂ O..... | 0.4325 | 0.4154 | 0.4517 | 0.4332 |
| P _g (static pressure), in. Hg..... | -0.13 | -0.12 | -0.13 | -0.13 |
| T _s (stack temperature), °F..... | 698.9 | 709.1 | 711.0 | 706.3 |
| %O ₂ (oxygen stack gas), % volume dry..... | 7.02 | 7.16 | 6.89 | 7.02 |
| %CO ₂ (carbon dioxide stack gas), % volume dry..... | 11.37 | 11.20 | 11.56 | 11.38 |
| PM | | | | |
| m _{nf} (F½ particulate matter catch - combined), mg..... | 210.84 | 205.68 | 211.62 | 209.38 |
| m _{nb} (B½ particulate matter catch - combined), mg..... | 33.21 | 56.96 | 56.89 | 49.02 |
| m _n (total particulate matter catch - combined), mg..... | 244.05 | 262.64 | 268.51 | 258.40 |
| 1a V _{m(std)} (standard sample volume), dscf..... | 38.043 | 36.839 | 37.996 | 37.626 |
| 1b V _{w(std)} (water vapor volume), scf..... | 7.186 | 7.228 | 7.115 | 7.176 |
| B _{ws} (moisture fraction), non-dimensional..... | 0.1589 | 0.1640 | 0.1577 | 0.1602 |
| B _{ws} (moisture fraction saturated), non-dimensional..... | NA | NA | NA | NA |
| 1c B _{ws} (moisture fraction applicable), non-dimensional..... | 0.1589 | 0.1640 | 0.1577 | 0.1602 |
| Moisture, %..... | 15.89 | 16.40 | 15.77 | 16.02 |
| 1d MW _{dry} (stack gas molecular weight), dry..... | 30.100 | 30.078 | 30.125 | 30.101 |
| 1e MW _{wet} (stack gas molecular weight), wet..... | 28.178 | 28.097 | 28.213 | 28.163 |
| 1f P _s (absolute stack pressure), in Hg..... | 29.830 | 29.831 | 29.830 | 29.831 |
| 1g V _s (stack gas velocity), ft/sec..... | 55.453 | 54.661 | 56.933 | 55.682 |
| 1h Q (stack flow rate), acfm..... | 15,262 | 15,044 | 15,669 | 15,325 |
| 1i Q _{ws} (stack flow rate), wscfm..... | 6,932 | 6,774 | 7,044 | 6,917 |
| 1j Q _{ds} (stack flow rate), dscfm..... | 5,831 | 5,663 | 5,933 | 5,809 |
| 1k I (isokinetic ratio), %..... | 100.7 | 100.4 | 98.9 | 100.0 |
| 3a G (F½ grain loading), gr/dscf..... | 0.0853 | 0.0860 | 0.0858 | 0.0857 |
| 3c M (F½ mass emissions), lb/hr..... | 4.27 | 4.17 | 4.36 | 4.27 |
| E (F½ mass emissions), lb/ton glass..... | 0.511 | 0.498 | 0.524 | 0.511 |
| M (F½ mass emissions), g/kg glass..... | 0.255 | 0.249 | 0.262 | 0.255 |
| 3a G (B½ grain loading), gr/dscf..... | 0.0134 | 0.0238 | 0.0231 | 0.0201 |
| 3c M (B½ mass emissions), lb/hr..... | 0.67 | 1.16 | 1.17 | 1.00 |
| E (B½ mass emissions), lb/ton glass..... | 0.091 | 0.157 | 0.159 | 0.136 |
| M (B½ mass emissions), g/kg glass..... | 0.046 | 0.078 | 0.079 | 0.068 |
| 3a G (total grain loading), gr/dscf..... | 0.0988 | 0.1098 | 0.1088 | 0.1058 |
| 3c M (total mass emissions), lb/hr..... | 4.94 | 5.33 | 5.53 | 5.27 |
| E (total mass emissions), lb/ton glass..... | 0.670 | 0.723 | 0.750 | 0.714 |
| M (total mass emissions), g/kg glass..... | 0.335 | 0.361 | 0.375 | 0.357 |

Note: The zero production rate was subtracted in Filterable PM calculations per Permit Condition 13.

LAB SUMMARY
EPA METHOD 5/202

| | | | | | |
|---|----------------|--------------------|-----------|---------|-------------|
| Client..... | Owens Brockway | | | | |
| Unit / Location..... | Furnace D | | | | |
| Test number..... | 1-PM | 2-PM | 3-PM | Average | Field Train |
| Date..... | 8/18/2020 | 8/18/2020 | 8/18/2020 | -- | Blank |
| Start / Stop time..... | 0756-0900 | 0928-1044 | 1114-1218 | -- | -- |
| BLANK | | | | | |
| Solvent..... | Acetone | Ammonium Hydroxide | | | |
| V _a (volume of blank), ml..... | 158 | -- | | | |
| m _a (mass of residue in solvent), mg-PM residue..... | 0.00 | -- | | | |
| m _{max} (mass of residue in solvent correction limit), mg-PM residue..... | 1.25 | -- | | | |
| ρ _a (density of solvent) mg-solvent/ml-solvent..... | 791 | -- | | | |
| C _a (solvent blank residue conc.) mg-PM residue/mg-solvent..... | 0.000000 | -- | | | |
| C _{max} (solvent blank residue conc. limit) mg-PM residue/mg-solvent..... | 0.000010 | -- | | | |
| C _a (solvent blank residue conc. applicable) mg-PM residue/mg-solvent..... | 0.000000 | -- | | | |
| Titrant normality..... | -- | 0.1 | | | |
| FILTERABLE PM | | | | | |
| m _f (F½ particulate matter catch - filter), mg..... | 195.35 | 194.15 | 195.89 | 195.13 | -- |
| V _{aw} (volume of acetone wash used) ml-Acetone..... | 154 | 116 | 120 | -- | -- |
| W _a (residue in acetone wash) mg-PM residue..... | 0.000 | 0.000 | 0.000 | -- | -- |
| m _a (F½ particulate matter catch - acetone rinse), mg..... | 15.49 | 11.53 | 15.73 | 14.25 | -- |
| m _a (F½ particulate matter catch - acetone rinse corrected), mg..... | 15.49 | 11.53 | 15.73 | 14.25 | -- |
| m _{ff} (F½ particulate matter catch - combined), mg..... | 210.84 | 205.68 | 211.62 | 209.38 | -- |
| CONDENSABLE INORGANIC PM | | | | | |
| V _{C1} (volume of DI H ₂ O sample), ml-water..... | 193 | 242 | 246 | -- | 148 |
| m _i (B½ particulate matter catch - water fraction), mg..... | 38.48 | 73.71 | 65.77 | 59.32 | 2.00 |
| V _t Volume of titrant used..... | 5.33 | 11.43 | 6.65 | 7.80 | 0.05 |
| m _c (mass of NH ₄ ⁺ added to sample to form ammonium sulfate), mg..... | 9.07 | 19.46 | 11.32 | 13.28 | 0.09 |
| m _i (B½ particulate matter catch - water fraction, titrant corrected), mg..... | 29.41 | 54.25 | 54.45 | 46.04 | 1.91 |
| CONDENSABLE ORGANIC PM | | | | | |
| V _{C2} (volume of acetone/DCM sample), ml..... | 122 | 133 | 92 | -- | 126 |
| m _o (B½ particulate matter catch - organic fraction), mg..... | 5.80 | 4.71 | 4.44 | 4.98 | 1.67 |
| COMBINED CONDENSABLE PM | | | | | |
| m _b (B½ particulate matter catch - field blank), mg..... | -- | -- | -- | -- | 3.58 |
| m _b (maximum allowable subtraction - field blank), mg..... | -- | -- | -- | -- | 2.00 |
| m _b (applicable subtraction - field blank), mg..... | 2.00 | 2.00 | 2.00 | 2.00 | -- |
| m _{cpm} (B½ particulate matter catch - combined), mg..... | 33.21 | 56.96 | 56.89 | 49.02 | -- |
| TOTAL PM | | | | | |
| m _{ff} (F½ particulate matter catch - combined), mg..... | 210.84 | 205.68 | 211.62 | 209.38 | -- |
| m _{cpm} (B½ particulate matter catch - combined), mg..... | 33.21 | 56.96 | 56.89 | 49.02 | -- |
| m _t (total particulate matter catch), mg..... | 244.05 | 262.64 | 268.51 | 258.40 | -- |

Appendix A.7

NO_x/SO₂ Calculations/Results

SOURCE TEST DATA SUMMARY

| | | | | |
|--|----------------|-----------|-----------|---------|
| Client..... | Owens Brockway | | | |
| Unit / Location..... | Furnace D | | | |
| A (stack area), ft ² | 4.587 | | | |
| Reference temperature, °F..... | 68 | | | |
| Test number..... | Run 1 | Run 2 | Run 3 | Average |
| Date..... | 8/18/2020 | 8/18/2020 | 8/18/2020 | -- |
| Start / Stop time..... | 0756-0900 | 0928-1043 | 1114-1218 | -- |
| <u>OPERATING DATA</u> | | | | |
| Glass rate, ton/hr..... | 7.375 | 7.375 | 7.375 | 7.375 |
| <u>ANALYZER DATA</u> | | | | |
| O ₂ , % volume dry..... | 7.02 | 7.16 | 6.89 | 7.02 |
| CO ₂ , % volume dry..... | 11.37 | 11.20 | 11.56 | 11.38 |
| NO _x emissions, ppm volume dry..... | 642.5 | 611.8 | 644.9 | 633.1 |
| SO ₂ emissions, ppm volume dry..... | 363.9 | 355.5 | 362.3 | 360.6 |
| <u>VOLUMETRIC FLOW RATE</u> | | | | |
| Stack flow rate - based on pitot, dscfm..... | 5,831 | 5,663 | 5,933 | 5,809 |
| <u>EMISSIONS</u> | | | | |
| NO _x concentrations, ppm volume dry..... | 642.5 | 611.8 | 644.9 | 633.1 |
| ^{2e} NO _x mass emissions, lb/hr as NO ₂ | 26.8 | 24.8 | 27.4 | 26.4 |
| NO _x mass emissions, lb/ton glass..... | 3.64 | 3.37 | 3.72 | 3.57 |
| SO ₂ concentrations, ppm volume dry..... | 363.9 | 355.5 | 362.3 | 360.6 |
| ^{2e} SO ₂ mass emissions, lb/hr..... | 21.1 | 20.1 | 21.4 | 20.9 |
| SO ₂ mass emissions, lb/ton glass..... | 2.87 | 2.72 | 2.90 | 2.83 |

Appendix A.8

Metals Calculations/Results

SOURCE TEST DATA SUMMARY

| | | | | |
|--|----------------|-----------|-----------|---------|
| Method..... | EPA 29 | | | |
| Project No..... | 006AS-760936 | | | |
| Client..... | Owens-Brockway | | | |
| Unit / Location..... | Furnace D | | | |
| Duct area, ft ² | 4.587 | | | |
| Reference temperature, °F..... | 68 | | | |
| Test number..... | Run 1 | Run 2 | Run 3 | Average |
| Date..... | 8/19/20 | 8/19/20 | 8/19/20 | -- |
| Start / Stop time..... | 0816-1024 | 1107-1336 | 1413-1703 | -- |
| Meter Box Number..... | MB32 | MB32 | MB32 | -- |
| Meter Calibration (Y _d)..... | 1.0040 | 1.0040 | 1.0040 | -- |
| Sample Time, minutes..... | 120 | 120 | 120 | -- |
| Pitot Coefficient..... | 0.84 | 0.84 | 0.84 | -- |
| Nozzle Diameter, inches..... | 0.2887 | 0.2887 | 0.2887 | -- |
| A _n (cross-sectional area of nozzle), ft ² | 0.000455 | 0.000455 | 0.000455 | -- |
| Glass rate, ton/hr..... | 7.375 | 7.375 | 7.375 | 7.375 |
| Barometric pressure, in Hg..... | 29.86 | 29.86 | 29.86 | 29.86 |
| Meter box volume, acf..... | 72.036 | 75.069 | 74.844 | 73.983 |
| Impinger liquid volume, ml..... | 251.1 | 276.2 | 264.9 | 264.1 |
| Meter temperature, °F..... | 85.3 | 95.3 | 92.3 | 91.0 |
| Meter pressure, (Delta H) iwg..... | 1.197 | 1.263 | 1.242 | 1.234 |
| Velocity head, (Delta P) iwg..... | 0.4319 | 0.4568 | 0.4440 | 0.444 |
| Static pressure, iwg..... | -0.13 | -0.13 | -0.12 | -0.13 |
| Stack temperature, °F..... | 707.0 | 708.6 | 727.5 | 714.4 |
| O ₂ , % volume dry..... | 6.99 | 7.05 | 6.89 | 6.98 |
| CO ₂ , % volume dry..... | 11.34 | 11.17 | 11.31 | 11.27 |
| ^{1a} Standard sample volume, dscf..... | 70.063 | 71.720 | 71.879 | 71.221 |
| ^{1b} Water vapor volume, scf..... | 11.839 | 13.023 | 12.490 | 12.451 |
| Moisture fraction, nondimensional..... | 0.1446 | 0.1537 | 0.1480 | 0.1488 |
| Moisture fraction saturated, nondimensional..... | NA | NA | NA | NA |
| ^{1c} Moisture fraction applicable, nondimensional..... | 0.1446 | 0.1537 | 0.1480 | 0.1488 |
| ^{1d} Stack gas molecular weight, dry..... | 30.094 | 30.069 | 30.085 | 30.083 |
| ^{1e} Stack gas molecular weight, wet..... | 28.346 | 28.214 | 28.296 | 28.285 |
| ^{1f} Absolute stack pressure, in Hg..... | 29.850 | 29.850 | 29.851 | 29.851 |
| ^{1g} Stack gas velocity, ft/sec..... | 55.425 | 57.171 | 56.734 | 56.444 |
| ^{1h} Stack flow rate, acfm..... | 15.254 | 15.735 | 15.614 | 15.534 |
| ¹ⁱ Stack flow rate, wscfm..... | 6,885 | 7,093 | 6,926 | 6,968 |
| ^{1j} Stack flow rate, dscfm..... | 5,890 | 6,003 | 5,901 | 5,931 |
| Isokinetic ratio, %..... | 100.0 | 100.5 | 102.4 | 101.0 |

LAB DATA SUMMARY

| | | | | | | | | |
|---|-------------------------|--------------|--------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Method..... | EPA 29 | | | | | | | |
| Project No..... | 006AS-760936 | | | | | | | |
| Client..... | Owens-Brockway | | | | | | | |
| Unit / Location..... | Furnace D | | | | | | | |
| Duct area, ft ² | 4.587 | | | | | | | |
| Reference temperature, °F..... | 68 | | | | | | | |
| Test number..... | 1-MDL | 2-MDL | 3-MDL | Reagent Blank | Run 1 | Run 2 | Run 3 | Average |
| Date..... | Method Detection Limits | | | -- | 8/19/20 | 8/19/20 | 8/19/20 | -- |
| Start / Stop time..... | (MDL) | | | -- | 0816-1024 | 1107-1336 | 1413-1703 | -- |
| | | | | <u>Flag Result</u> | <u>Flag Result</u> | <u>Flag Result</u> | <u>Flag Result</u> | <u>Flag Result</u> |
| Antimony (Sb), µg..... | 1.25 | 1.25 | 1.25 | ND 1.25 | ADL 7.78 | ADL 10.1 | ADL 11.7 | ADL 9.86 |
| Arsenic (As), µg..... | 1.75 | 1.75 | 1.75 | ND 1.75 | ADL 207 | ADL 250 | ADL 280 | ADL 246 |
| Beryllium (Be), µg..... | 0.050 | 0.050 | 0.050 | ND 0.050 | ND 0.050 | ND 0.050 | ND 0.050 | ND 0.050 |
| Cadmium (Cd), µg..... | 0.100 | 0.100 | 0.100 | ND 0.100 | ADL 28.5 | ADL 33.2 | ADL 33.2 | ADL 31.6 |
| Chromium (Cr), µg..... | 0.200 | 0.200 | 0.200 | ND 0.200 | ADL 224 | ADL 275 | ADL 265 | ADL 255 |
| Cobalt (Co), µg..... | 0.125 | 0.125 | 0.125 | ND 0.125 | ADL 0.222 | ADL 0.388 | ADL 0.302 | ADL 0.304 |
| Copper (Cu), µg..... | 1.25 | 1.25 | 1.25 | ND 1.25 | ADL 51.8 | ADL 58.6 | ADL 57.5 | ADL 56.0 |
| Lead (Pb), µg..... | 1.25 | 1.25 | 1.25 | ND 1.25 | ADL 3030 | ADL 3570 | ADL 3680 | ADL 3427 |
| Manganese (Mn), µg..... | 0.075 | 0.075 | 0.075 | ND 0.075 | ADL 6.29 | ADL 8.30 | ADL 7.06 | ADL 7.22 |
| Mercury (Hg) | | | | | | | | |
| Front Half, µg..... | 0.0219 | 0.0219 | 0.0219 | ND 0.0219 | ND 0.0219 | ND 0.0219 | ND 0.0219 | ND 0.0219 |
| Impingers (HNO ₃ /H ₂ O ₂), µg..... | 0.0472 | 0.0481 | 0.0499 | ND 0.0172 | ADL 2.73 | ADL 2.53 | ADL 2.71 | ADL 2.657 |
| Impinger (Empty), µg..... | 0.00910 | 0.00910 | 0.00919 | ND 0.00892 | ADL 0.0598 | ADL 0.0416 | ADL 0.0906 | ADL 0.06400 |
| Impingers (H ₂ SO ₄ /KMnO ₄), µg..... | 0.0324 | 0.0319 | 0.0315 | ADL 0.0230 | ADL 3.46 | ADL 3.25 | ADL 3.29 | ADL 3.33 |
| HCl Rinse, µg..... | 0.0196 | 0.0198 | 0.0198 | ND 0.0196 | ADL 0.0336 | ADL 0.0367 | ND 0.0198 | DLL 0.030 |
| Total Mercury (Hg), µg..... | 0.130 | 0.131 | 0.132 | DLL 0.091 | DLL 6.305 | DLL 5.880 | DLL 6.132 | DLL 6.106 |
| Nickel (Ni), µg..... | 0.750 | 0.750 | 0.750 | ND 0.750 | ADL 6.76 | ADL 15.2 | ADL 11.9 | ADL 11.3 |
| Selenium (Se), µg..... | 3.75 | 3.75 | 3.75 | ND 3.75 | ADL 7.75 | ADL 9.52 | ADL 8.58 | ADL 8.62 |

Flags: ND - The result was measured below the RL and could not be approximated by the lab.

ADL - The result was detected in the fraction.

DLL - The result was detected in some fractions that contribute to this calculation, but not all.

BLANK CORRECTION SUMMARY

| | |
|------------------------------------|----------------|
| Method..... | EPA 29 |
| Project No..... | .006AS-760936 |
| Client..... | Owens-Brockway |
| Unit / Location..... | Furnace D |
| Duct area, (ft ²)..... | 4.59 |
| Reference temperature, °F..... | 68.00 |
| Filter size, mm..... | 90 |

| Test number..... | Run 1 | Run 2 | Run 3 | Average |
|--|----------------|----------------|----------------|----------------|
| Date..... | 8/19/20 | 8/19/20 | 8/19/20 | -- |
| Start / Stop time..... | 0816-1024 | 1107-1336 | 1413-1703 | -- |
| Antimony (Sb), µg..... | 7.78 | 10.10 | 11.70 | 9.86 |
| Antimony (Sb), Mmdl, µg..... | 1.250 | 1.250 | 1.250 | 1.250 |
| Antimony (Sb), Mfhh exceeds A, µg..... | No | No | No | |
| Antimony (Sb), I. "A", µg..... | 13.8 | 13.8 | 13.8 | 13.8 |
| Antimony (Sb), II.a Mfhh, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Antimony (Sb), II.b 5% of Mfh, µg..... | 0.39 | 0.51 | 0.59 | 0.49 |
| Antimony (Sb), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Antimony (Sb), Greater of I or II, µg..... | 13.80 | 13.80 | 13.80 | 13.80 |
| Antimony (Sb), Mfhh - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Antimony (Sb), Mfh - Mfhh, µg..... | 7.78 | 10.10 | 11.70 | 9.86 |
| Antimony (Sb), Mfh, blank corrected final, µg..... | 7.780 | 10.100 | 11.700 | 9.860 |
| Arsenic (As), µg..... | 207.00 | 250.00 | 280.00 | 245.67 |
| Arsenic (As), Mmdl, µg..... | 1.750 | 1.750 | 1.750 | 1.750 |
| Arsenic (As), Mfhh exceeds A, µg..... | No | No | No | |
| Arsenic (As), I. "A", µg..... | 13.8 | 13.8 | 13.8 | 13.8 |
| Arsenic (As), II.a Mfhh, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Arsenic (As), II.b 5% of Mfh, µg..... | 10.35 | 12.50 | 14.00 | 12.28 |
| Arsenic (As), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Arsenic (As), Greater of I or II, µg..... | 13.80 | 13.80 | 13.80 | 13.80 |
| Arsenic (As), Mfhh - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Arsenic (As), Mfh - Mfhh, µg..... | 207.00 | 250.00 | 280.00 | 245.67 |
| Arsenic (As), Mfh, blank corrected final, µg..... | 207.000 | 250.000 | 280.000 | 245.667 |
| Beryllium (Be), µg..... | 0.05 | 0.05 | 0.05 | 0.05 |
| Beryllium (Be), Mmdl, µg..... | 0.050 | 0.050 | 0.050 | 0.050 |
| Beryllium (Be), Mfhh exceeds A, µg..... | No | No | No | |
| Beryllium (Be), I. "A", µg..... | 13.8 | 13.8 | 13.8 | 13.8 |
| Beryllium (Be), II.a Mfhh, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Beryllium (Be), II.b 5% of Mfh, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Beryllium (Be), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Beryllium (Be), Greater of I or II, µg..... | 13.80 | 13.80 | 13.80 | 13.80 |
| Beryllium (Be), Mfhh - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Beryllium (Be), Mfh - Mfhh, µg..... | 0.05 | 0.05 | 0.05 | 0.05 |
| Beryllium (Be), Mfh, blank corrected final, µg..... | 0.050 | 0.050 | 0.050 | 0.050 |
| Cadmium (Cd), µg..... | 28.50 | 33.20 | 33.20 | 31.63 |
| Cadmium (Cd), Mmdl, µg..... | 0.100 | 0.100 | 0.100 | 0.100 |
| Cadmium (Cd), Mfhh exceeds A, µg..... | No | No | No | |
| Cadmium (Cd), I. "A", µg..... | 13.8 | 13.8 | 13.8 | 13.8 |
| Cadmium (Cd), II.a Mfhh, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cadmium (Cd), II.b 5% of Mfh, µg..... | 1.43 | 1.66 | 1.66 | 1.58 |
| Cadmium (Cd), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cadmium (Cd), Greater of I or II, µg..... | 13.80 | 13.80 | 13.80 | 13.80 |
| Cadmium (Cd), Mfhh - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cadmium (Cd), Mfh - Mfhh, µg..... | 28.50 | 33.20 | 33.20 | 31.63 |
| Cadmium (Cd), Mfh, blank corrected final, µg..... | 28.500 | 33.200 | 33.200 | 31.633 |
| Chromium (Cr), µg..... | 224.00 | 275.00 | 265.00 | 254.67 |
| Chromium (Cr), Mmdl, µg..... | 0.200 | 0.200 | 0.200 | 0.200 |
| Chromium (Cr), Mfhh exceeds A, µg..... | No | No | No | |
| Chromium (Cr), I. "A", µg..... | 13.8 | 13.8 | 13.8 | 13.8 |
| Chromium (Cr), II.a Mfhh, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Chromium (Cr), II.b 5% of Mfh, µg..... | 11.20 | 13.75 | 13.25 | 12.73 |
| Chromium (Cr), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Chromium (Cr), Greater of I or II, µg..... | 13.80 | 13.80 | 13.80 | 13.80 |
| Chromium (Cr), Mfhh - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Chromium (Cr), Mfh - Mfhh, µg..... | 224.00 | 275.00 | 265.00 | 254.67 |
| Chromium (Cr), Mfh, blank corrected final, µg..... | 224.000 | 275.000 | 265.000 | 254.667 |
| Cobalt (Co), µg..... | 0.22 | 0.39 | 0.30 | 0.30 |
| Cobalt (Co), Mmdl, µg..... | 0.125 | 0.125 | 0.125 | 0.125 |
| Cobalt (Co), Mfhh exceeds A, µg..... | No | No | No | |
| Cobalt (Co), I. "A", µg..... | 13.8 | 13.8 | 13.8 | 13.8 |
| Cobalt (Co), II.a Mfhh, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cobalt (Co), II.b 5% of Mfh, µg..... | 0.01 | 0.02 | 0.02 | 0.02 |
| Cobalt (Co), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cobalt (Co), Greater of I or II, µg..... | 13.80 | 13.80 | 13.80 | 13.80 |
| Cobalt (Co), Mfhh - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cobalt (Co), Mfh - Mfhh, µg..... | 0.22 | 0.39 | 0.30 | 0.30 |
| Cobalt (Co), Mfh, blank corrected final, µg..... | 0.222 | 0.388 | 0.302 | 0.304 |

| | | | | |
|--|-----------------|-----------------|-----------------|-----------------|
| Copper (Cu), µg..... | 51.80 | 58.60 | 57.50 | 55.97 |
| Copper (Cu), Mmdl, µg..... | 1.250 | 1.250 | 1.250 | 1.250 |
| Copper (Cu), Mfhh exceeds A, µg..... | No | No | No | |
| Copper (Cu), I. "A", µg..... | 13.8 | 13.8 | 13.8 | 13.8 |
| Copper (Cu), II.a Mfhh, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Copper (Cu), II.b 5% of Mfh, µg..... | 2.59 | 2.93 | 2.88 | 2.80 |
| Copper (Cu), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Copper (Cu), Greater of I or II, µg..... | 13.80 | 13.80 | 13.80 | 13.80 |
| Copper (Cu), Mfhh - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Copper (Cu), Mfh - Mfhh, µg..... | 51.80 | 58.60 | 57.50 | 55.97 |
| Copper (Cu), Mfh, blank corrected final, µg..... | 51.800 | 58.600 | 57.500 | 55.967 |
| Lead (Pb), µg..... | 3030.00 | 3570.00 | 3680.00 | 3426.67 |
| Lead (Pb), Mmdl, µg..... | 1.250 | 1.250 | 1.250 | 1.250 |
| Lead (Pb), Mfhh exceeds A, µg..... | No | No | No | |
| Lead (Pb), I. "A", µg..... | 13.8 | 13.8 | 13.8 | 13.8 |
| Lead (Pb), II.a Mfhh, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Lead (Pb), II.b 5% of Mfh, µg..... | 151.50 | 178.50 | 184.00 | 171.33 |
| Lead (Pb), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Lead (Pb), Greater of I or II, µg..... | 13.80 | 13.80 | 13.80 | 13.80 |
| Lead (Pb), Mfhh - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Lead (Pb), Mfh - Mfhh, µg..... | 3030.00 | 3570.00 | 3680.00 | 3426.67 |
| Lead (Pb), Mfh, blank corrected final, µg..... | 3030.000 | 3570.000 | 3680.000 | 3426.667 |
| Manganese (Mn), µg..... | 6.29 | 8.30 | 7.06 | 7.22 |
| Manganese (Mn), Mmdl, µg..... | 0.075 | 0.075 | 0.075 | 0.075 |
| Manganese (Mn), Mfhh exceeds A, µg..... | No | No | No | |
| Manganese (Mn), I. "A", µg..... | 13.8 | 13.8 | 13.8 | 13.8 |
| Manganese (Mn), II.a Mfhh, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Manganese (Mn), II.b 5% of Mfh, µg..... | 0.31 | 0.42 | 0.35 | 0.36 |
| Manganese (Mn), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Manganese (Mn), Greater of I or II, µg..... | 13.80 | 13.80 | 13.80 | 13.80 |
| Manganese (Mn), Mfhh - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Manganese (Mn), Mfh - Mfhh, µg..... | 6.29 | 8.30 | 7.06 | 7.22 |
| Manganese (Mn), Mfh, blank corrected final, µg..... | 6.290 | 8.300 | 7.060 | 7.217 |
| Mercury (Hg), front half, µg..... | 0.02 | 0.02 | 0.02 | 0.02 |
| Mercury (Hg), back half, µg..... | 6.28 | 5.86 | 6.11 | 6.08 |
| Mercury (Hg) - FH, Mmdl, µg..... | 0.022 | 0.022 | 0.022 | 0.022 |
| Mercury (Hg) - BH, Mmdl, µg..... | 0.108 | 0.109 | 0.110 | 0.109 |
| Mercury (Hg), (Hgfhb + Hgbhb) exceeds 0.6 µg..... | No | No | No | |
| Mercury (Hg), I. 0.60, µg..... | 0.6 | 0.6 | 0.6 | 0.6 |
| Mercury (Hg), II.a.1 Hgfhb, µg (detected)..... | 0.00 | 0.02 | 0.02 | 0.01 |
| Mercury (Hg), II.a.2 Hgbhb, µg (detected)..... | 0.02 | 0.02 | 0.02 | 0.02 |
| Mercury (Hg), II.a (Hgfhb + Hgbhb), µg (detected)..... | 0.02 | 0.04 | 0.04 | 0.04 |
| Mercury (Hg), II.b 5% of (Hgfh+Hgbh), µg..... | 0.32 | 0.29 | 0.31 | 0.31 |
| Mercury (Hg), II final - lesser of II(a) or II(b), µg..... | 0.02 | 0.04 | 0.04 | 0.04 |
| Mercury (Hg), Greater of I or II, µg..... | 0.60 | 0.60 | 0.60 | 0.60 |
| Mercury (Hg), (Hgfhb + Hgbhb) - final, µg..... | 0.02 | 0.04 | 0.04 | 0.04 |
| Mercury (Hg), (Hgfh - Hgfhb) + (Hgbh - Hgbhb), µg..... | 6.28 | 5.84 | 6.09 | 6.07 |
| Mercury (Hg), total, blank corrected final, µg..... | 6.282 | 5.835 | 6.087 | 6.068 |
| Nickel (Ni), µg..... | 6.76 | 15.20 | 11.90 | 11.29 |
| Nickel (Ni), Mmdl, µg..... | 0.750 | 0.750 | 0.750 | 0.750 |
| Nickel (Ni), Mfhh exceeds A, µg..... | No | No | No | |
| Nickel (Ni), I. "A", µg..... | 13.8 | 13.8 | 13.8 | 13.8 |
| Nickel (Ni), II.a Mfhh, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Nickel (Ni), II.b 5% of Mfh, µg..... | 0.34 | 0.76 | 0.60 | 0.56 |
| Nickel (Ni), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Nickel (Ni), Greater of I or II, µg..... | 13.80 | 13.80 | 13.80 | 13.80 |
| Nickel (Ni), Mfhh - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Nickel (Ni), Mfh - Mfhh, µg..... | 6.76 | 15.20 | 11.90 | 11.29 |
| Nickel (Ni), Mfh, blank corrected final, µg..... | 6.760 | 15.200 | 11.900 | 11.287 |
| Selenium (Se), µg..... | 7.75 | 9.52 | 8.58 | 8.62 |
| Selenium (Se), Mmdl, µg..... | 3.750 | 3.750 | 3.750 | 3.750 |
| Selenium (Se), Mfhh exceeds A, µg..... | No | No | No | |
| Selenium (Se), I. "A", µg..... | 13.8 | 13.8 | 13.8 | 13.8 |
| Selenium (Se), II.a Mfhh, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Selenium (Se), II.b 5% of Mfh, µg..... | 0.39 | 0.48 | 0.43 | 0.43 |
| Selenium (Se), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Selenium (Se), Greater of I or II, µg..... | 13.80 | 13.80 | 13.80 | 13.80 |
| Selenium (Se), Mfhh - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Selenium (Se), Mfh - Mfhh, µg..... | 7.75 | 9.52 | 8.58 | 8.62 |
| Selenium (Se), Mfh, blank corrected final, µg..... | 7.750 | 9.520 | 8.580 | 8.617 |

RESULTS SUMMARY

| | | | | | |
|-------------------------------------|--------------|--------------|--------------|--------------|----------------|
| Method..... | | | | | EPA 29 |
| Project No..... | | | | | 006AS-760936 |
| Client..... | | | | | Owens-Brockway |
| Unit / Location..... | | | | | Furnace D |
| Duct area, ft ² | | | | | 4.587 |
| Reference temperature, °F..... | | | | | 68 |
| Test number..... | Run 1 | Run 2 | Run 3 | Average | |
| Date..... | 8/19/20 | 8/19/20 | 8/19/20 | -- | |
| Start / Stop time..... | 0816-1024 | 1107-1336 | 1413-1703 | -- | |
| O ₂ , % volume dry..... | 6.99 | 7.05 | 6.89 | 6.98 | |
| CO ₂ , % volume dry..... | 11.34 | 11.17 | 11.31 | 11.27 | |
| Stack Temperature, °F..... | 707.0 | 708.6 | 727.5 | 714.4 | |
| Moisture Content, % by volume..... | 14.46 | 15.37 | 14.80 | 14.88 | |
| Stack Flow Rate, dscfm..... | 5,890 | 6,003 | 5,901 | 5,931 | |
| Standard Sample Volume, dscf..... | 70.063 | 71.720 | 71.879 | 71.221 | |
| Antimony (Sb) | | | | | |
| µg/dscm..... | ADL 3.9 | ADL 5.0 | ADL 5.7 | ADL 4.9 | |
| lb/hr..... | ADL 8.64E-05 | ADL 1.12E-04 | ADL 1.27E-04 | ADL 1.08E-04 | |
| lb/ton glass..... | ADL 1.17E-05 | ADL 1.51E-05 | ADL 1.72E-05 | ADL 1.47E-05 | |
| Arsenic (As) | | | | | |
| µg/dscm..... | ADL 104 | ADL 123 | ADL 138 | ADL 122 | |
| lb/hr..... | ADL 2.30E-03 | ADL 2.77E-03 | ADL 3.04E-03 | ADL 2.70E-03 | |
| lb/ton glass..... | ADL 3.12E-04 | ADL 3.75E-04 | ADL 4.12E-04 | ADL 3.66E-04 | |
| Beryllium (Be) | | | | | |
| µg/dscm..... | ND 0.025 | ND 0.025 | ND 0.025 | ND 0.025 | |
| lb/hr..... | ND 5.56E-07 | ND 5.53E-07 | ND 5.42E-07 | ND 5.50E-07 | |
| lb/ton glass..... | ND 7.53E-08 | ND 7.50E-08 | ND 7.36E-08 | ND 7.46E-08 | |
| Cadmium (Cd) | | | | | |
| µg/dscm..... | ADL 14 | ADL 16 | ADL 16 | ADL 16 | |
| lb/hr..... | ADL 3.17E-04 | ADL 3.67E-04 | ADL 3.60E-04 | ADL 3.48E-04 | |
| lb/ton glass..... | ADL 4.29E-05 | ADL 4.98E-05 | ADL 4.88E-05 | ADL 4.72E-05 | |
| Chromium (Cr) | | | | | |
| µg/dscm..... | ADL 113 | ADL 135 | ADL 130 | ADL 126 | |
| lb/hr..... | ADL 2.49E-03 | ADL 3.04E-03 | ADL 2.88E-03 | ADL 2.80E-03 | |
| lb/ton glass..... | ADL 3.37E-04 | ADL 4.12E-04 | ADL 3.90E-04 | ADL 3.80E-04 | |
| Cobalt (Co) | | | | | |
| µg/dscm..... | ADL 0.11 | ADL 0.19 | ADL 0.15 | ADL 0.15 | |
| lb/hr..... | ADL 2.47E-06 | ADL 4.29E-06 | ADL 3.28E-06 | ADL 3.34E-06 | |
| lb/ton glass..... | ADL 3.34E-07 | ADL 5.82E-07 | ADL 4.44E-07 | ADL 4.54E-07 | |
| Copper (Cu) | | | | | |
| µg/dscm..... | ADL 26 | ADL 29 | ADL 28 | ADL 28 | |
| lb/hr..... | ADL 5.76E-04 | ADL 6.48E-04 | ADL 6.24E-04 | ADL 6.16E-04 | |
| lb/ton glass..... | ADL 7.80E-05 | ADL 8.79E-05 | ADL 8.46E-05 | ADL 8.35E-05 | |
| Lead (Pb) | | | | | |
| µg/dscm..... | ADL 1527 | ADL 1758 | ADL 1808 | ADL 1697 | |
| lb/hr..... | ADL 3.37E-02 | ADL 3.95E-02 | ADL 3.99E-02 | ADL 3.77E-02 | |
| lb/ton glass..... | ADL 4.56E-03 | ADL 5.35E-03 | ADL 5.41E-03 | ADL 5.11E-03 | |
| Manganese (Mn) | | | | | |
| µg/dscm..... | ADL 3.2 | ADL 4.1 | ADL 3.5 | ADL 3.6 | |
| lb/hr..... | ADL 6.99E-05 | ADL 9.18E-05 | ADL 7.66E-05 | ADL 7.94E-05 | |
| lb/ton glass..... | ADL 9.48E-06 | ADL 1.24E-05 | ADL 1.04E-05 | ADL 1.08E-05 | |
| Mercury (Hg) | | | | | |
| µg/dscm..... | DLL 3.2 | DLL 2.9 | DLL 3.0 | DLL 3.0 | |
| lb/hr..... | DLL 6.98E-05 | DLL 6.45E-05 | DLL 6.60E-05 | DLL 6.68E-05 | |
| lb/ton glass..... | DLL 9.46E-06 | DLL 8.75E-06 | DLL 8.96E-06 | DLL 9.06E-06 | |
| Nickel (Ni) | | | | | |
| µg/dscm..... | ADL 3.4 | ADL 7.5 | ADL 5.8 | ADL 5.6 | |
| lb/hr..... | ADL 7.51E-05 | ADL 1.68E-04 | ADL 1.29E-04 | ADL 1.24E-04 | |
| lb/ton glass..... | ADL 1.02E-05 | ADL 2.28E-05 | ADL 1.75E-05 | ADL 1.68E-05 | |
| Selenium (Se) | | | | | |
| µg/dscm..... | ADL 3.9 | ADL 4.7 | ADL 4.2 | ADL 4.3 | |
| lb/hr..... | ADL 8.61E-05 | ADL 1.05E-04 | ADL 9.31E-05 | ADL 9.48E-05 | |
| lb/ton glass..... | ADL 1.17E-05 | ADL 1.43E-05 | ADL 1.26E-05 | ADL 1.29E-05 | |

LAB DATA SUMMARY

Method..... EPA 29
 Project No..... 006AS-760936
 Client..... Owens-Brockway
 Unit / Location..... Furnace D
 Duct area, ft²..... 4.587
 Reference temperature, °F..... 68.0

| Test number..... | 1-MDL | 2-MDL | 3-MDL | Reagent Blank | Run 1 | Run 2 | Run 3 | Average |
|------------------------|-------------------------|-------|-------|---------------|-----------|-----------|-----------|---------|
| Date..... | Method Detection Limits | | | -- | 8/19/20 | 8/19/20 | 8/19/20 | -- |
| Start / Stop time..... | (MDL) | | | -- | 0816-1024 | 1107-1336 | 1413-1703 | -- |

| | | | | <u>Flag Result</u> | <u>Flag Result</u> | <u>Flag Result</u> | <u>Flag Result</u> | <u>Flag Result</u> |
|-------------------------|-------|-------|-------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Antimony (Sb), µg..... | 0.560 | 0.540 | 0.540 | ND 0.630 | ADL 1.57 | ADL 0.807 | ND 0.540 | DLL 0.972 |
| Arsenic (As), µg..... | 0.784 | 0.756 | 0.756 | ND 0.882 | ADL 29.3 | ADL 13.9 | ADL 14.4 | ADL 19.2 |
| Beryllium (Be), µg..... | 0.022 | 0.022 | 0.022 | ND 0.025 | ND 0.022 | ND 0.022 | ND 0.022 | ND 0.022 |
| Cadmium (Cd), µg..... | 0.045 | 0.043 | 0.043 | ND 0.050 | ADL 1.80 | ADL 0.334 | ADL 0.142 | ADL 0.759 |
| Chromium (Cr), µg..... | 0.090 | 0.086 | 0.086 | ND 0.101 | ADL 14.6 | ADL 3.62 | ADL 3.07 | ADL 7.10 |
| Cobalt (Co), µg..... | 0.056 | 0.054 | 0.054 | ND 0.063 | ADL 0.634 | ADL 0.523 | ADL 0.060 | ADL 0.406 |
| Copper (Cu), µg..... | 0.560 | 0.540 | 0.540 | ND 0.630 | ADL 4.96 | ADL 2.38 | ADL 1.21 | ADL 2.85 |
| Lead (Pb), µg..... | 0.560 | 0.540 | 0.540 | ND 0.630 | ADL 159 | ADL 6.73 | ADL 11.7 | ADL 59.1 |
| Manganese (Mn), µg..... | 0.034 | 0.032 | 0.032 | ADL 0.114 | ADL 1.77 | ADL 1.55 | ADL 1.34 | ADL 1.55 |
| Nickel (Ni), µg..... | 0.336 | 0.324 | 0.324 | ND 0.378 | ADL 2.85 | ADL 4.05 | ADL 1.29 | ADL 2.73 |
| Selenium (Se), µg..... | 1.68 | 1.62 | 1.62 | ND 1.89 | ADL 178 | ADL 147 | ADL 209 | ADL 178 |

Flags: ND - The result was measured below the RL and could not be approximated by the lab.
 ADL - The result was detected in the fraction.
 DLL - The result was detected in some fractions that contribute to this calculation, but not all.

BLANK CORRECTION SUMMARY

Method..... EPA 29
 Project No..... 006AS-760936
 Client..... Owens-Brockway
 Unit / Location..... Furnace D
 Duct area, ft²..... 4.59
 Reference temperature, °F..... 68.00

| Test number..... | Run 1 8/19/20 | Run 2 8/19/20 | Run 3 8/19/20 | Average |
|------------------------|------------------|------------------|------------------|---------|
| Date..... | | | | -- |
| Start / Stop time..... | 0816-1024 | 1107-1336 | 1413-1703 | -- |

| | | | | |
|--|--------------|--------------|--------------|--------------|
| Antimony (Sb), µg..... | 1.57 | 0.81 | 0.54 | 0.97 |
| Antimony (Sb), Mmdl, µg..... | 0.560 | 0.540 | 0.540 | 0.547 |
| Antimony (Sb), If Mbhb exceeds 1, µg..... | No | No | No | |
| Antimony (Sb), I, 1 µg..... | 1 | 1 | 1 | 1 |
| Antimony (Sb), II.a Mbhb, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Antimony (Sb), II.b 5% of Mbh, µg..... | 0.08 | 0.04 | 0.03 | 0.05 |
| Antimony (Sb), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Antimony (Sb), Mbhb - greater of I or II, µg..... | 1.00 | 1.00 | 1.00 | 1.00 |
| Antimony (Sb), Mbhb - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Antimony (Sb), Mbh - Mfhh, µg..... | 1.57 | 0.81 | 0.54 | 0.97 |
| Antimony (Sb), Mbh, blank corrected final, µg..... | 1.57 | 0.81 | 0.54 | 0.97 |
| Arsenic (As), µg..... | 29.30 | 13.90 | 14.40 | 19.20 |
| Arsenic (As), Mmdl, µg..... | 0.784 | 0.756 | 0.756 | 0.765 |
| Arsenic (As), If Mbhb exceeds 1, µg..... | No | No | No | |
| Arsenic (As), I, 1 µg..... | 1 | 1 | 1 | 1 |
| Arsenic (As), II.a Mbhb, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Arsenic (As), II.b 5% of Mbh, µg..... | 1.47 | 0.70 | 0.72 | 0.96 |
| Arsenic (As), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Arsenic (As), Mbhb - greater of I or II, µg..... | 1.00 | 1.00 | 1.00 | 1.00 |
| Arsenic (As), Mbhb - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Arsenic (As), Mbh - Mfhh, µg..... | 29.30 | 13.90 | 14.40 | 19.20 |
| Arsenic (As), Mbh, blank corrected final, µg..... | 29.30 | 13.90 | 14.40 | 19.20 |
| Beryllium (Be), µg..... | 0.02 | 0.02 | 0.02 | 0.02 |
| Beryllium (Be), Mmdl, µg..... | 0.022 | 0.022 | 0.022 | 0.022 |
| Beryllium (Be), If Mbhb exceeds 1, µg..... | No | No | No | |
| Beryllium (Be), I, 1 µg..... | 1 | 1 | 1 | 1 |
| Beryllium (Be), II.a Mbhb, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Beryllium (Be), II.b 5% of Mbh, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Beryllium (Be), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Beryllium (Be), Mbhb - greater of I or II, µg..... | 1.00 | 1.00 | 1.00 | 1.00 |
| Beryllium (Be), Mbhb - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Beryllium (Be), Mbh - Mfhh, µg..... | 0.02 | 0.02 | 0.02 | 0.02 |
| Beryllium (Be), Mbh, blank corrected final, µg..... | 0.02 | 0.02 | 0.02 | 0.02 |
| Cadmium (Cd), µg..... | 1.80 | 0.33 | 0.14 | 0.76 |
| Cadmium (Cd), Mmdl, µg..... | 0.045 | 0.043 | 0.043 | 0.044 |
| Cadmium (Cd), If Mbhb exceeds 1, µg..... | No | No | No | |
| Cadmium (Cd), I, 1 µg..... | 1 | 1 | 1 | 1 |
| Cadmium (Cd), II.a Mbhb, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cadmium (Cd), II.b 5% of Mbh, µg..... | 0.09 | 0.02 | 0.01 | 0.04 |
| Cadmium (Cd), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cadmium (Cd), Mbhb - greater of I or II, µg..... | 1.00 | 1.00 | 1.00 | 1.00 |
| Cadmium (Cd), Mbhb - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cadmium (Cd), Mbh - Mfhh, µg..... | 1.80 | 0.33 | 0.14 | 0.76 |
| Cadmium (Cd), Mbh, blank corrected final, µg..... | 1.80 | 0.33 | 0.14 | 0.76 |
| Chromium (Cr), µg..... | 14.60 | 3.62 | 3.07 | 7.10 |
| Chromium (Cr), Mmdl, µg..... | 0.090 | 0.086 | 0.086 | 0.087 |
| Chromium (Cr), If Mbhb exceeds 1, µg..... | No | No | No | |
| Chromium (Cr), I, 1 µg..... | 1 | 1 | 1 | 1 |
| Chromium (Cr), II.a Mbhb, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Chromium (Cr), II.b 5% of Mbh, µg..... | 0.73 | 0.18 | 0.15 | 0.35 |
| Chromium (Cr), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Chromium (Cr), Mbhb - greater of I or II, µg..... | 1.00 | 1.00 | 1.00 | 1.00 |
| Chromium (Cr), Mbhb - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Chromium (Cr), Mbh - Mfhh, µg..... | 14.60 | 3.62 | 3.07 | 7.10 |
| Chromium (Cr), Mbh, blank corrected final, µg..... | 14.60 | 3.62 | 3.07 | 7.10 |
| Cobalt (Co), µg..... | 0.63 | 0.52 | 0.06 | 0.41 |
| Cobalt (Co), Mmdl, µg..... | 0.056 | 0.054 | 0.054 | 0.055 |
| Cobalt (Co), If Mbhb exceeds 1, µg..... | No | No | No | |
| Cobalt (Co), I, 1 µg..... | 1 | 1 | 1 | 1 |
| Cobalt (Co), II.a Mbhb, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cobalt (Co), II.b 5% of Mbh, µg..... | 0.03 | 0.03 | 0.00 | 0.02 |
| Cobalt (Co), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cobalt (Co), Mbhb - greater of I or II, µg..... | 1.00 | 1.00 | 1.00 | 1.00 |
| Cobalt (Co), Mbhb - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Cobalt (Co), Mbh - Mfhh, µg..... | 0.63 | 0.52 | 0.06 | 0.41 |
| Cobalt (Co), Mbh, blank corrected final, µg..... | 0.63 | 0.52 | 0.06 | 0.41 |

| | | | | |
|--|---------------|---------------|---------------|---------------|
| Copper (Cu), µg..... | 4.96 | 2.38 | 1.21 | 2.85 |
| Copper (Cu), Mmdl, µg..... | 0.560 | 0.540 | 0.540 | 0.547 |
| Copper (Cu), If Mbhb exceeds 1, µg..... | No | No | No | |
| Copper (Cu), I. 1 µg..... | 1 | 1 | 1 | 1 |
| Copper (Cu), II.a Mbhb, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Copper (Cu), II.b 5% of Mbh, µg..... | 0.25 | 0.12 | 0.06 | 0.14 |
| Copper (Cu), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Copper (Cu), Mbhb - greater of I or II, µg..... | 1.00 | 1.00 | 1.00 | 1.00 |
| Copper (Cu), Mbhb - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Copper (Cu), Mbh - Mfhb, µg..... | 4.96 | 2.38 | 1.21 | 2.85 |
| Copper (Cu), Mbh, blank corrected final, µg..... | 4.96 | 2.38 | 1.21 | 2.85 |
| Lead (Pb), µg..... | 159.00 | 6.73 | 11.70 | 59.14 |
| Lead (Pb), Mmdl, µg..... | 0.560 | 0.540 | 0.540 | 0.547 |
| Lead (Pb), If Mbhb exceeds 1, µg..... | No | No | No | |
| Lead (Pb), I. 1 µg..... | 1 | 1 | 1 | 1 |
| Lead (Pb), II.a Mbhb, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Lead (Pb), II.b 5% of Mbh, µg..... | 7.95 | 0.34 | 0.59 | 2.96 |
| Lead (Pb), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Lead (Pb), Mbhb - greater of I or II, µg..... | 1.00 | 1.00 | 1.00 | 1.00 |
| Lead (Pb), Mbhb - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Lead (Pb), Mbh - Mfhb, µg..... | 159.00 | 6.73 | 11.70 | 59.14 |
| Lead (Pb), Mbh, blank corrected final, µg..... | 159.00 | 6.73 | 11.70 | 59.14 |
| Manganese (Mn), µg..... | 1.77 | 1.55 | 1.34 | 1.55 |
| Manganese (Mn), Mmdl, µg..... | 0.034 | 0.032 | 0.032 | 0.033 |
| Manganese (Mn), If Mbhb exceeds 1, µg..... | No | No | No | |
| Manganese (Mn), I. 1 µg..... | 1 | 1 | 1 | 1 |
| Manganese (Mn), II.a Mbhb, µg (detected)..... | 0.11 | 0.11 | 0.11 | 0.11 |
| Manganese (Mn), II.b 5% of Mbh, µg..... | 0.09 | 0.08 | 0.07 | 0.08 |
| Manganese (Mn), II final - lesser of II(a) or II(b), µg..... | 0.09 | 0.08 | 0.07 | 0.08 |
| Manganese (Mn), Mbhb - greater of I or II, µg..... | 1.00 | 1.00 | 1.00 | 1.00 |
| Manganese (Mn), Mbhb - final, µg..... | 0.11 | 0.11 | 0.11 | 0.11 |
| Manganese (Mn), Mbh - Mfhb, µg..... | 1.66 | 1.44 | 1.23 | 1.44 |
| Manganese (Mn), Mbh, blank corrected final, µg..... | 1.66 | 1.44 | 1.23 | 1.44 |
| Nickel (Ni), µg..... | 2.85 | 4.05 | 1.29 | 2.73 |
| Nickel (Ni), Mmdl, µg..... | 0.336 | 0.324 | 0.324 | 0.328 |
| Nickel (Ni), If Mbhb exceeds 1, µg..... | No | No | No | |
| Nickel (Ni), I. 1 µg..... | 1 | 1 | 1 | 1 |
| Nickel (Ni), II.a Mbhb, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Nickel (Ni), II.b 5% of Mbh, µg..... | 0.14 | 0.20 | 0.06 | 0.14 |
| Nickel (Ni), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Nickel (Ni), Mbhb - greater of I or II, µg..... | 1.00 | 1.00 | 1.00 | 1.00 |
| Nickel (Ni), Mbhb - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Nickel (Ni), Mbh - Mfhb, µg..... | 2.85 | 4.05 | 1.29 | 2.73 |
| Nickel (Ni), Mbh, blank corrected final, µg..... | 2.85 | 4.05 | 1.29 | 2.73 |
| Selenium (Se), µg..... | 178.00 | 147.00 | 209.00 | 178.00 |
| Selenium (Se), Mmdl, µg..... | 1.680 | 1.620 | 1.620 | 1.640 |
| Selenium (Se), If Mbhb exceeds 1, µg..... | No | No | No | |
| Selenium (Se), I. 1 µg..... | 1 | 1 | 1 | 1 |
| Selenium (Se), II.a Mbhb, µg (detected)..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Selenium (Se), II.b 5% of Mbh, µg..... | 8.90 | 7.35 | 10.45 | 8.90 |
| Selenium (Se), II final - lesser of II(a) or II(b), µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Selenium (Se), Mbhb - greater of I or II, µg..... | 1.00 | 1.00 | 1.00 | 1.00 |
| Selenium (Se), Mbhb - final, µg..... | 0.00 | 0.00 | 0.00 | 0.00 |
| Selenium (Se), Mbh - Mfhb, µg..... | 178.00 | 147.00 | 209.00 | 178.00 |
| Selenium (Se), Mbh, blank corrected final, µg..... | 178.00 | 147.00 | 209.00 | 178.00 |

RESULTS SUMMARY

| RESULTS SUMMARY | | | | |
|------------------------------------|----------------|--------------|--------------|--------------|
| Method..... | EPA 29 | | | |
| Project No..... | 006AS-760936 | | | |
| Client..... | Owens-Brockway | | | |
| Unit / Location..... | Furnace D | | | |
| Duct area, ft ² | 0.000 | | | |
| Reference temperature, °F..... | 68 | | | |
| Test number..... | Run 1 | Run 2 | Run 3 | Average |
| Date..... | 8/19/20 | 8/19/20 | 8/19/20 | -- |
| Start / Stop time..... | 0816-1024 | 1107-1336 | 1413-1703 | -- |
| O ₂ % volume dry..... | 6.99 | 7.05 | 6.89 | 6.98 |
| CO ₂ % volume dry..... | 11.34 | 11.17 | 11.31 | 11.27 |
| Stack Temperature, °F..... | 707.0 | 708.6 | 727.5 | 714.4 |
| Moisture Content, % by volume..... | 14.46 | 15.37 | 14.80 | 14.88 |
| Stack Flow Rate, dscfm..... | 5,890 | 6,003 | 5,901 | 5,931 |
| Standard Sample Volume, dscf..... | 70.063 | 71.720 | 71.879 | 71.221 |
| Antimony (Sb) | | | | |
| µg/dscm..... | ADL 0.79 | ADL 0.0 | ND 0.40 | DLL 0.40 |
| lb/hr..... | ADL 1.74E-05 | ADL 0.00E+00 | ND 8.76E-06 | DLL 8.73E-06 |
| lb/ton glass..... | ADL 2.37E-06 | ADL 0.00E+00 | ND 1.19E-06 | DLL 1.18E-06 |
| Arsenic (As) | | | | |
| µg/dscm..... | ADL 15 | ADL 6.8 | ADL 7.1 | ADL 9.6 |
| lb/hr..... | ADL 3.26E-04 | ADL 1.54E-04 | ADL 1.56E-04 | ADL 2.12E-04 |
| lb/ton glass..... | ADL 4.41E-05 | ADL 2.08E-05 | ADL 2.12E-05 | ADL 2.87E-05 |
| Beryllium (Be) | | | | |
| µg/dscm..... | ND 0.011 | ND 0.011 | ND 0.011 | ND 0.011 |
| lb/hr..... | ND 2.44E-07 | ND 2.43E-07 | ND 2.39E-07 | ND 2.42E-07 |
| lb/ton glass..... | ND 3.31E-08 | ND 3.30E-08 | ND 3.24E-08 | ND 3.28E-08 |
| Cadmium (Cd) | | | | |
| µg/dscm..... | ADL 0.91 | ADL 0.16 | ADL 0.070 | ADL 0.38 |
| lb/hr..... | ADL 2.00E-05 | ADL 3.69E-06 | ADL 1.54E-06 | ADL 8.41E-06 |
| lb/ton glass..... | ADL 2.71E-06 | ADL 5.01E-07 | ADL 2.09E-07 | ADL 1.14E-06 |
| Chromium (Cr) | | | | |
| µg/dscm..... | ADL 7.4 | ADL 1.8 | ADL 1.5 | ADL 3.5 |
| lb/hr..... | ADL 1.62E-04 | ADL 4.00E-05 | ADL 3.33E-05 | ADL 7.85E-05 |
| lb/ton glass..... | ADL 2.20E-05 | ADL 5.43E-06 | ADL 4.52E-06 | ADL 1.06E-05 |
| Cobalt (Co) | | | | |
| µg/dscm..... | ADL 0.32 | ADL 0.26 | ADL 0.029 | ADL 0.20 |
| lb/hr..... | ADL 7.04E-06 | ADL 5.79E-06 | ADL 6.51E-07 | ADL 4.49E-06 |
| lb/ton glass..... | ADL 9.55E-07 | ADL 7.84E-07 | ADL 8.83E-08 | ADL 6.09E-07 |
| Copper (Cu) | | | | |
| µg/dscm..... | ADL 2.5 | ADL 1.2 | ADL 0.59 | ADL 1.4 |
| lb/hr..... | ADL 5.51E-05 | ADL 2.63E-05 | ADL 1.31E-05 | ADL 3.15E-05 |
| lb/ton glass..... | ADL 7.47E-06 | ADL 3.57E-06 | ADL 1.78E-06 | ADL 4.27E-06 |
| Lead (Pb) | | | | |
| µg/dscm..... | ADL 80 | ADL 3.3 | ADL 5.7 | ADL 30 |
| lb/hr..... | ADL 1.77E-03 | ADL 7.44E-05 | ADL 1.27E-04 | ADL 6.56E-04 |
| lb/ton glass..... | ADL 2.40E-04 | ADL 1.01E-05 | ADL 1.72E-05 | ADL 8.89E-05 |
| Manganese (Mn) | | | | |
| µg/dscm..... | ADL 0.83 | ADL 0.71 | ADL 0.60 | ADL 0.71 |
| lb/hr..... | ADL 1.84E-05 | ADL 1.59E-05 | ADL 1.33E-05 | ADL 1.59E-05 |
| lb/ton glass..... | ADL 2.49E-06 | ADL 2.15E-06 | ADL 1.80E-06 | ADL 2.15E-06 |
| Nickel (Ni) | | | | |
| µg/dscm..... | ADL 1.4 | ADL 2.0 | ADL 0.63 | ADL 1.4 |
| lb/hr..... | ADL 3.17E-05 | ADL 4.48E-05 | ADL 1.40E-05 | ADL 3.02E-05 |
| lb/ton glass..... | ADL 4.29E-06 | ADL 6.07E-06 | ADL 1.90E-06 | ADL 4.09E-06 |
| Selenium (Se) | | | | |
| µg/dscm..... | ADL 90 | ADL 72 | ADL 100 | ADL 88 |
| lb/hr..... | ADL 1.98E-03 | ADL 1.63E-03 | ADL 2.27E-03 | ADL 1.96E-03 |
| lb/ton glass..... | ADL 2.68E-04 | ADL 2.20E-04 | ADL 3.07E-04 | ADL 2.65E-04 |

LAB DATA SUMMARY

| | | | | | |
|--|-------------|-------------|-------------|-------------|----------------|
| Method..... | | | | | EPA 29 |
| Project No..... | | | | | 006AS-760936 |
| Client..... | | | | | Owens-Brockway |
| Unit / Location..... | | | | | Furnace D |
| Duct area, ft ² | | | | | 4.587 |
| Reference temperature, °F..... | | | | | 68 |
| Test number..... | Run 1 | Run 2 | Run 3 | Average | |
| Date..... | 8/19/20 | 8/19/20 | 8/19/20 | -- | |
| Start / Stop time..... | 0816-1024 | 1107-1336 | 1413-1703 | -- | |
| Antimony (Sb), fh blank corrected, µg..... | ADL 7.78 | ADL 10.10 | ADL 11.70 | ADL 9.86 | |
| Antimony (Sb) bh blank corrected, µg..... | ADL 1.57 | ADL 0.81 | ND 0.54 | DLL 0.97 | |
| Antimony (Sb) total, µg..... | ADL 9.35 | ADL 10.91 | DLL 12.24 | DLL 10.83 | |
| Arsenic (As), fh blank corrected, µg..... | ADL 207.00 | ADL 250.00 | ADL 280.00 | ADL 245.67 | |
| Arsenic (As) bh blank corrected, µg..... | ADL 29.30 | ADL 13.90 | ADL 14.40 | ADL 19.20 | |
| Arsenic (As) total, µg..... | ADL 236.30 | ADL 263.90 | ADL 294.40 | ADL 264.87 | |
| Beryllium (Be), fh blank corrected, µg..... | ND 0.05 | ND 0.05 | ND 0.05 | ND 0.05 | |
| Beryllium (Be) bh blank corrected, µg..... | ND 0.02 | ND 0.02 | ND 0.02 | ND 0.02 | |
| Beryllium (Be) total, µg..... | ND 0.07 | ND 0.07 | ND 0.07 | ND 0.07 | |
| Cadmium (Cd), fh blank corrected, µg..... | ADL 28.50 | ADL 33.20 | ADL 33.20 | ADL 31.63 | |
| Cadmium (Cd) bh blank corrected, µg..... | ADL 1.80 | ADL 0.33 | ADL 0.14 | ADL 0.76 | |
| Cadmium (Cd) total, µg..... | ADL 30.30 | ADL 33.53 | ADL 33.34 | ADL 32.39 | |
| Chromium (Cr), fh blank corrected, µg..... | ADL 224.00 | ADL 275.00 | ADL 265.00 | ADL 254.67 | |
| Chromium (Cr) bh blank corrected, µg..... | ADL 14.60 | ADL 3.62 | ADL 3.07 | ADL 7.10 | |
| Chromium (Cr) total, µg..... | ADL 238.60 | ADL 278.62 | ADL 268.07 | ADL 261.76 | |
| Cobalt (Co), fh blank corrected, µg..... | ADL 0.22 | ADL 0.39 | ADL 0.30 | ADL 0.30 | |
| Cobalt (Co) bh blank corrected, µg..... | ADL 0.63 | ADL 0.52 | ADL 0.06 | ADL 0.41 | |
| Cobalt (Co) total, µg..... | ADL 0.86 | ADL 0.91 | ADL 0.36 | ADL 0.71 | |
| Copper (Cu), fh blank corrected, µg..... | ADL 51.80 | ADL 58.60 | ADL 57.50 | ADL 55.97 | |
| Copper (Cu) bh blank corrected, µg..... | ADL 4.96 | ADL 2.38 | ADL 1.21 | ADL 2.85 | |
| Copper (Cu) total, µg..... | ADL 56.76 | ADL 60.98 | ADL 58.71 | ADL 58.82 | |
| Lead (Pb), fh blank corrected, µg..... | ADL 3030.00 | ADL 3570.00 | ADL 3680.00 | ADL 3426.67 | |
| Lead (Pb) bh blank corrected, µg..... | ADL 159.00 | ADL 6.73 | ADL 11.70 | ADL 59.14 | |
| Lead (Pb) total, µg..... | ADL 3189.00 | ADL 3576.73 | ADL 3691.70 | ADL 3485.81 | |
| Manganese (Mn), fh blank corrected, µg..... | ADL 6.29 | ADL 8.30 | ADL 7.06 | ADL 7.22 | |
| Manganese (Mn) bh blank corrected, µg..... | ADL 1.66 | ADL 1.44 | ADL 1.23 | ADL 1.44 | |
| Manganese (Mn) total, µg..... | ADL 7.95 | ADL 9.74 | ADL 8.29 | ADL 8.66 | |
| Mercury (Hg), total blank corrected, µg..... | DLL 6.28 | DLL 5.84 | DLL 6.09 | DLL 6.07 | |
| Nickel (Ni), fh blank corrected, µg..... | ADL 6.76 | ADL 15.20 | ADL 11.90 | ADL 11.29 | |
| Nickel (Ni) bh blank corrected, µg..... | ADL 2.85 | ADL 4.05 | ADL 1.29 | ADL 2.73 | |
| Nickel (Ni) total, µg..... | ADL 9.61 | ADL 19.25 | ADL 13.19 | ADL 14.02 | |
| Selenium (Se), fh blank corrected, µg..... | ADL 7.75 | ADL 9.52 | ADL 8.58 | ADL 8.62 | |
| Selenium (Se) bh blank corrected, µg..... | ADL 178.00 | ADL 147.00 | ADL 209.00 | ADL 178.00 | |
| Selenium (Se) total, µg..... | ADL 185.75 | ADL 156.52 | ADL 217.58 | ADL 186.62 | |

RESULTS SUMMARY

| | | | | | |
|-------------------------------------|--------------|--------------|--------------|--------------|----------------|
| Method..... | | | | | EPA 29 |
| Project No..... | | | | | 006AS-760936 |
| Client..... | | | | | Owens-Brockway |
| Unit / Location..... | | | | | Furnace D |
| Duct area, ft ² | | | | | 4.587 |
| Reference temperature, °F..... | | | | | 68 |
| Test number..... | Run 1 | Run 2 | Run 3 | Average | |
| Date..... | 8/19/20 | 8/19/20 | 8/19/20 | -- | |
| Start / Stop time..... | 0816-1024 | 1107-1336 | 1413-1703 | -- | |
| O ₂ , % volume dry..... | 6.99 | 7.05 | 6.89 | 6.98 | |
| CO ₂ , % volume dry..... | 11.34 | 11.17 | 11.31 | 11.27 | |
| Stack Temperature, °F..... | 707.0 | 708.6 | 727.5 | 714.4 | |
| Moisture Content, % by volume..... | 14.46 | 15.37 | 14.80 | 14.88 | |
| Stack Flow Rate, dscfm..... | 5,890 | 6,003 | 5,901 | 5,931 | |
| Standard Sample Volume, dscf..... | 70.063 | 71.720 | 71.879 | 71.221 | |
| Antimony (Sb) | | | | | |
| µg/dscm..... | ADL 4.7 | ADL 5.4 | DLL 6.0 | DLL 5.4 | |
| lb/hr..... | ADL 1.04E-04 | ADL 1.21E-04 | DLL 1.33E-04 | DLL 1.19E-04 | |
| lb/ton glass..... | ADL 1.41E-05 | ADL 1.64E-05 | DLL 1.80E-05 | DLL 1.62E-05 | |
| Arsenic (As) | | | | | |
| µg/dscm..... | ADL 119 | ADL 130 | ADL 145 | ADL 131 | |
| lb/hr..... | ADL 2.63E-03 | ADL 2.92E-03 | ADL 3.19E-03 | ADL 2.91E-03 | |
| lb/ton glass..... | ADL 3.56E-04 | ADL 3.96E-04 | ADL 4.33E-04 | ADL 3.95E-04 | |
| Beryllium (Be) | | | | | |
| µg/dscm..... | ND 0.036 | ND 0.035 | ND 0.035 | ND 0.036 | |
| lb/hr..... | ND 8.00E-07 | ND 7.96E-07 | ND 7.81E-07 | ND 7.93E-07 | |
| lb/ton glass..... | ND 1.08E-07 | ND 1.08E-07 | ND 1.06E-07 | ND 1.07E-07 | |
| Cadmium (Cd) | | | | | |
| µg/dscm..... | ADL 15 | ADL 17 | ADL 16 | ADL 16 | |
| lb/hr..... | ADL 3.37E-04 | ADL 3.71E-04 | ADL 3.62E-04 | ADL 3.56E-04 | |
| lb/ton glass..... | ADL 4.56E-05 | ADL 5.03E-05 | ADL 4.91E-05 | ADL 4.83E-05 | |
| Chromium (Cr) | | | | | |
| µg/dscm..... | ADL 120 | ADL 137 | ADL 132 | ADL 130 | |
| lb/hr..... | ADL 2.65E-03 | ADL 3.08E-03 | ADL 2.91E-03 | ADL 2.88E-03 | |
| lb/ton glass..... | ADL 3.59E-04 | ADL 4.18E-04 | ADL 3.94E-04 | ADL 3.91E-04 | |
| Cobalt (Co) | | | | | |
| µg/dscm..... | ADL 0.43 | ADL 0.45 | ADL 0.18 | ADL 0.35 | |
| lb/hr..... | ADL 9.51E-06 | ADL 1.01E-05 | ADL 3.93E-06 | ADL 7.84E-06 | |
| lb/ton glass..... | ADL 1.29E-06 | ADL 1.37E-06 | ADL 5.33E-07 | ADL 1.06E-06 | |
| Copper (Cu) | | | | | |
| µg/dscm..... | ADL 29 | ADL 30 | ADL 29 | ADL 29 | |
| lb/hr..... | ADL 6.31E-04 | ADL 6.75E-04 | ADL 6.37E-04 | ADL 6.47E-04 | |
| lb/ton glass..... | ADL 8.55E-05 | ADL 9.15E-05 | ADL 8.64E-05 | ADL 8.78E-05 | |
| Lead (Pb) | | | | | |
| µg/dscm..... | ADL 1607 | ADL 1761 | ADL 1814 | ADL 1727 | |
| lb/hr..... | ADL 3.54E-02 | ADL 3.96E-02 | ADL 4.01E-02 | ADL 3.83E-02 | |
| lb/ton glass..... | ADL 4.80E-03 | ADL 5.36E-03 | ADL 5.43E-03 | ADL 5.20E-03 | |
| Manganese (Mn) | | | | | |
| µg/dscm..... | ADL 4.0 | ADL 4.8 | ADL 4.1 | ADL 4.3 | |
| lb/hr..... | ADL 8.83E-05 | ADL 1.08E-04 | ADL 8.99E-05 | ADL 9.53E-05 | |
| lb/ton glass..... | ADL 1.20E-05 | ADL 1.46E-05 | ADL 1.22E-05 | ADL 1.29E-05 | |
| Mercury (Hg) | | | | | |
| µg/dscm..... | DLL 3.2 | DLL 2.9 | DLL 3.0 | DLL 3.0 | |
| lb/hr..... | DLL 6.98E-05 | DLL 6.45E-05 | DLL 6.60E-05 | DLL 6.68E-05 | |
| lb/ton glass..... | DLL 9.46E-06 | DLL 8.75E-06 | DLL 8.96E-06 | DLL 9.06E-06 | |
| Nickel (Ni) | | | | | |
| µg/dscm..... | ADL 4.8 | ADL 9.5 | ADL 6.5 | ADL 6.9 | |
| lb/hr..... | ADL 1.07E-04 | ADL 2.13E-04 | ADL 1.43E-04 | ADL 1.54E-04 | |
| lb/ton glass..... | ADL 1.45E-05 | ADL 2.89E-05 | ADL 1.94E-05 | ADL 2.09E-05 | |
| Selenium (Se) | | | | | |
| µg/dscm..... | ADL 94 | ADL 77 | ADL 110 | ADL 93 | |
| lb/hr..... | ADL 2.06E-03 | ADL 1.73E-03 | ADL 2.36E-03 | ADL 2.05E-03 | |
| lb/ton glass..... | ADL 2.80E-04 | ADL 2.35E-04 | ADL 3.20E-04 | ADL 2.78E-04 | |

Appendix A.9

Hexavalent Chromium Calculations/Results

SOURCE TEST DATA SUMMARY

| | | | | |
|--|----------------|-----------|-----------|----------|
| Client..... | Owens Brockway | | | |
| Unit / Location..... | Furnace D | | | |
| A (stack area), ft ² | 4.587 | | | |
| Reference temperature, °F..... | 68 | | | |
| Test number..... | Run 1 | Run 2 | Run 3 | Average |
| Date..... | 8/19/2020 | 8/19/2020 | 8/19/2020 | -- |
| Start / Stop time..... | 0816-1024 | 1107-1336 | 1413-1703 | -- |
| <u>OPERATING DATA</u> | | | | |
| Glass rate, ton/hr..... | 7.375 | 7.375 | 7.375 | 7.375 |
| <u>SAMPLE TRAIN DATA</u> | | | | |
| Meter box number..... | MB30 | MB30 | MB30 | -- |
| C _p (pitot coefficient), dimensionless | 0.84 | 0.84 | 0.84 | 0.84 |
| Y (meter calibration factor), dimensionless..... | 1.0018 | 1.0018 | 1.0018 | 1.002 |
| Θ (sample time), min..... | 120 | 120 | 120 | 120 |
| Nozzle diameter, in..... | 0.2892 | 0.2892 | 0.2892 | 0.2892 |
| P _{bar} (barometric pressure), in Hg..... | 29.86 | 29.86 | 29.86 | 29.86 |
| V _m (meter box volume), acf..... | 70.601 | 73.978 | 72.495 | 73.237 |
| V _{lc} (impinger liquid volume), ml..... | 195.0 | 319.0 | 250.5 | 284.8 |
| T _m (meter temperature), °F..... | 92.9 | 104.3 | 95.3 | 99.8 |
| ΔH (meter pressure), in. H ₂ O..... | 1.145 | 1.190 | 1.153 | 1.172 |
| ΔP (velocity head), in. H ₂ O..... | 0.4395 | 0.4547 | 0.4356 | 0.4451 |
| P _g (static pressure), in. Hg..... | -0.15 | -0.15 | -0.15 | -0.15 |
| T _s (stack temperature), °F..... | 689.7 | 701.7 | 690.8 | 696.3 |
| <u>ANALYZER DATA</u> | | | | |
| O ₂ , % volume dry..... | 6.99 | 7.05 | 6.89 | 6.97 |
| CO ₂ , % volume dry..... | 11.34 | 11.17 | 11.31 | 11.24 |
| <u>VOLUMETRIC FLOW RATE</u> | | | | |
| 1a V _{mstd} , standard sample volume, dscf..... | 67.574 | 69.386 | 69.091 | 69.238 |
| 1b V _{wcstd} , water vapor volume, scf..... | 9.194 | 15.041 | 11.811 | 13.426 |
| B _{ws, meas} (moisture fraction measured), non-dimensional.... | 0.1198 | 0.1782 | 0.1460 | 0.1621 |
| B _{ws, sat} (moisture fraction at saturation), non-dimensional... | NA | NA | NA | NA |
| 1c B _{ws} (moisture fraction), non-dimensional..... | 0.1445 | 0.1782 | 0.1460 | 0.1621 |
| 1d M _d , stack gas dry molecular weight, lb/lb-mole..... | 30.094 | 30.069 | 30.085 | 30.077 |
| 1e M _s , stack gas wet molecular weight, lb/lb-mole..... | 28.346 | 27.919 | 28.321 | 28.120 |
| 1f P _s , absolute stack pressure, in. Hg..... | 29.849 | 29.849 | 29.849 | 29.849 |
| 1g V _s , stack gas velocity, ft/sec..... | 55.497 | 57.175 | 55.298 | 56.236 |
| 1h Stack flow rate, acfm..... | 15,274 | 15,735 | 15,219 | 15,477 |
| 1i Stack flow rate, wscfm..... | 6,998 | 7,135 | 6,966 | 7,050 |
| Stack flow rate - based on pitot, dscfm..... | 5,987 | 5,864 | 5,949 | 5,906 |
| l (isokinetic ratio), %..... | 94.6 | 99.2 | 97.3 | 98.2 |
| <u>Cr VI INDUCTIVELY COUPLED PLASMA</u> | | | | |
| Cr ⁺⁶ mass collected, µg/sample..... | 0.178 | 0.317 | 0.307 | 0.312 |
| Sample volume, ml..... | 650 | 709 | 674 | 692 |
| <u>EMISSIONS</u> | | | | |
| Cr ⁺⁶ concentrations, mg/dscm..... | 9.30E-05 | 1.61E-04 | 1.57E-04 | 1.59E-04 |
| Cr ⁺⁶ concentrations, ppm volume dry..... | 4.30E-05 | 7.46E-05 | 7.25E-05 | 7.35E-05 |
| 2e Cr ⁺⁶ mass emissions, lb/hr..... | 2.08E-06 | 3.54E-06 | 3.49E-06 | 3.52E-06 |
| Cr ⁺⁶ mass emissions, lb/ton glass..... | 2.83E-07 | 4.80E-07 | 4.74E-07 | 4.77E-07 |

Note(s): Run 1 excluded from averages due to loss of impinger liquid. EPA 29 moisture data used for run 1. See report for discussion.

Appendix A.10

Example Calculations

**EXAMPLE CALCULATIONS
 STACK GAS VOLUMETRIC FLOW RATE**

Project name: Owens-Brockway
Computed by: A Vella
Run number: PM R1

Project number: 006AS-760936
Calculation date: 2020-10-28

SAMPLE TRAIN DATA

| | | |
|--------------------------------------|-----------------|--|
| Meter calibration factor, Y_d | <u>1.0040</u> | Y |
| Stack area, square feet | <u>4.587</u> | A_s |
| Pitot Coefficient | <u>0.84</u> | C_p |
| Barometric pressure, in. Hg | <u>29.84</u> | P_{bar} |
| Meter box volume, acf | <u>38.323</u> | V_m |
| Impinger liquid volume, g | <u>152.4</u> | V_{lc} |
| Meter temperature, °R | <u>534.2</u> | $T_m = (°F \text{ plus } 460)$ |
| Meter pressure, (delta H) iwg | <u>1.4</u> | ΔH |
| Velocity head, (delta P) iwg | <u>0.4325</u> | ΔP |
| Static pressure, iwg | <u>-0.13</u> | P_{sg} |
| Stack temperature, °R | <u>1158.9</u> | $T_s = (°F \text{ plus } 460)$ |
| Stack O ₂ , % volume dry | <u>7.02</u> | O_2 |
| Stack CO ₂ , % volume dry | <u>11.37</u> | CO_2 |
| Stack N ₂ , % volume dry | <u>81.61</u> | $N_2 = (100 - \%O_2 - \%CO_2)$ |
| Nozzle area, square feet | <u>0.000495</u> | $A_n = \pi (D_n / 2)^2 (1 \text{ ft} / 12 \text{ in})^2$ |
| PM sampling time, minutes | <u>60</u> | Θ |
| Reference temperature, °R | <u>528</u> | $T_{std} = (°F \text{ plus } 460)$ |

Note: The results calculated in the pages that follow may differ slightly from the results presented in the final report. This difference can be attributed to "significant digit round-off errors" common when comparing computer spreadsheets results with those derived from using a calculator.

1 VOLUMETRIC FLOW RATE
a. Standard sample gas volume, dscf

$$V_{m\ std} = 17.64 \times (V_m)(Y) \frac{\left[P_{bar} + \left(\frac{\Delta H}{13.6} \right) \right]}{(T_m)}$$

$$V_{m\ std} = \frac{17.64 \times (38.323)(1.004)[29.84 + (1.4)/(13.6)]}{534.2}$$

$$V_{m\ std} = \underline{38.044} \text{ dscf}$$

b. Water vapor volume, scf

$$V_{w\ std} = (0.04715)(V_{lc}) \left(\frac{T_{std}}{528} \right)$$

$$V_{w\ std} = \frac{(0.04715)(152.4)(528)}{(528)}$$

$$V_{w\ std} = \underline{7.186} \text{ scf}$$

c. Moisture content, non-dimensional

$$B_{ws} = \left(\frac{V_{w\ std}}{V_{m\ std} + V_{w\ std}} \right)$$

$$B_{ws} = \frac{(7.186)}{(38.044 + 7.186)}$$

$$B_{ws} = \underline{0.1589} \text{ moisture content (multiply by 100 for \% by volume)}$$

d. Stack gas molecular weight, lb/lb mole (dry)

$$MW_{dry} = [0.44(\%CO_2)] + [0.32(\%O_2)] + [0.28(\%N_2)]$$

$$MW_{dry} = [0.44(11.37)] + [0.32(7.02)] + [0.28(81.61)]$$

$$MW_{dry} = \underline{30.100} \text{ lb/lb mole}$$

e. Stack gas molecular weight, lb/lb mole (wet)

$$MW_{wet} = [MW_{dry}(1-B_{ws})] + [18(B_{ws})]$$

$$MW_{wet} = [30.1(1-0.1589)] + [18(0.1589)]$$

$$MW_{wet} = \underline{28.177} \text{ lb/lb mole}$$

f. Absolute stack pressure, in Hg

$$P_s = P_{bar} + \left(\frac{P_{sg}}{13.6} \right)$$

$$P_s = 29.84 + (-0.13/13.6)$$

$$P_s = \underline{29.830} \text{ in. Hg}$$

g. Stack velocity, ft/sec

$$v_s = (85.49)(C_p)(\sqrt{\Delta P}) \sqrt{\frac{T_s}{(P_s)(MW_{wet})}}$$

$$v_s = (85.49)(0.84) \sqrt{\frac{(0.4325)(1158.9)}{(29.83)(28.177)}}$$

$$v_s = \underline{55.454} \text{ ft/sec}$$

h. Actual stack flow rate, acfm

$$Q = (v_s)(A_s)(60 \text{ min/hr})$$

$$Q = (55.454)(4.587)(60)$$

$$Q = \underline{15,262} \text{ acfm}$$

i. Standard stack gas flow rate, wscfm

$$Q_{ws} = (v_s)(A_s)(60 \text{ min/hr}) \left(\frac{T_{std}}{T_s} \right) \left(\frac{P_s}{P_{std}} \right)$$

$$Q_{ws} = (55.454)(4.587)(60)(528/1158.9)(29.83/29.92)$$

$$Q_{ws} = \underline{6,933} \text{ wscfm}$$

j. Standard stack gas flow rate, dscfm

$$Q_{ds} = (v_s)(A_s)(60 \text{ min/hr})(1 - B_{ws}) \left(\frac{T_{std}}{T_s} \right) \left(\frac{P_s}{P_{std}} \right)$$

$$Q_{ds} = (55.454)(4.587)(60)(1 - 0.1589)(528/1158.9)(29.83/29.92)$$

$$Q_{ds} = \underline{5,831} \text{ dscfm}$$

k. Percent Isokinetic, %

$$I = \frac{(T_s)(V_{m \text{ std}})(P_{std})(100)}{(T_{std})(v_s)(\theta)(A_n)(P_s)(60)(1 - B_{ws})}$$

$$I = \frac{(1158.9)(38.044)(29.92)(100)}{(528)(55.454)(60)(0.000495)(29.83)(60)(1 - 0.1589)}$$

$$I = \underline{100.8} \%$$

**EXAMPLE CALCULATIONS
PARTICULATE MATTER EMISSIONS**

Project name: Owens-Brockway
 Computed by: A Vella
 Run number: R1

Project number: 006AS-760936
 Calculation date: 2020-10-28

EMISSIONS DATA

| | | |
|---|---------------|--------------|
| Mass of collected particulate matter, mg (filterable) | <u>210.84</u> | G_m |
| Dry stack gas flow rate at standard conditions, dscfm | <u>5,831</u> | Q_{ds} |
| Dry meter volume at standard conditions, dscf | <u>38.043</u> | $V_{m\ std}$ |
| Stack O ₂ , % volume dry | <u>7.02</u> | O_2 |
| Stack CO ₂ , % volume dry | <u>11.37</u> | CO_2 |
| Glass melted, ton/hr | <u>7.375</u> | R |

1 PARTICULATE MATTER EMISSIONS

a. Grain loading, gr/dscf

$$G = (0.0154) \left(\frac{G_m}{V_{m\ std}} \right)$$

$$G = (0.0154) \frac{(210.84)}{(38.043)}$$

$$G = \underline{0.0853} \text{ gr/dscf}$$

Note: The results calculated on these pages may differ slightly from the results presented in the final report. This difference can be attributed to "significant digit round-off errors" common when comparing computer spreadsheets results with those derived from using a calculator.

b. Mass emission rate, lb/hr

$$M = (G)(Q_{ds}) \frac{(60 \text{ min/hr})}{(7,000 \text{ gr/lb})}$$

$$M = \frac{(0.0853)(5,831)(60)}{(7,000)}$$

$$M = \underline{\quad 4.26 \quad} \text{ lb/hr}$$

c. Emission rate, g/kg glass melted

$$E = ((c_s Q_{sd}) - A) / P \quad \begin{array}{l} \text{(see Permit section 13.a)} \\ \text{(applies to filterable PM only; A = 0 for CPM and total PM)} \end{array}$$

where:

$$c_s = G \times \frac{1 \text{ g}}{15.432 \text{ gr}} \times \frac{35.315 \text{ dscf}}{1 \text{ dscm}}$$

$$Q_{sd} = Q_{ds} \times \frac{60 \text{ min}}{1 \text{ hr}} \times \frac{1 \text{ dscm}}{35.315 \text{ dscf}}$$

$$A = 227 \text{ g/hr}$$

$$P = R \times \frac{2000 \text{ lb}}{1 \text{ ton}} \times \frac{453.6 \text{ g}}{1 \text{ lb}} \times \frac{1 \text{ kg}}{1000 \text{ g}}$$

$$E = \frac{[((0.0853 \times 35.315 / 15.432) \times (5831 \times 60 / 35.315)) - 227]}{7.375 \times 2000 \times 453.6 / 1000}$$

$$E = \underline{\quad 0.255 \quad} \text{ g/kg glass melted}$$

d. Emission rate, lb/ton glass melted

$$E' = E \times \frac{1 \text{ lb}}{453.6 \text{ g}} \times \frac{0.4536 \text{ kg}}{1 \text{ lb}} \times \frac{2000 \text{ lb}}{1 \text{ ton}}$$

$$E' = 0.255 \times 2$$

$$E' = \underline{\quad 0.510 \quad} \text{ lb/ton glass melted}$$

**EXAMPLE CALCULATIONS
PARTICULATE MATTER EMISSIONS**

Project name: Owens-Brockway
 Computed by: A Vella
 Run number: R1

Project number: 006AS-760936
 Calculation date: 2020-10-28

EMISSIONS DATA

| | | |
|---|---------------|--------------|
| Mass of collected particulate matter, mg (total) | <u>244.05</u> | G_m |
| Dry stack gas flow rate at standard conditions, dscfm | <u>5,831</u> | Q_{ds} |
| Dry meter volume at standard conditions, dscf | <u>38.043</u> | $V_{m\ std}$ |
| Stack O ₂ , % volume dry | <u>7.02</u> | O_2 |
| Stack CO ₂ , % volume dry | <u>11.37</u> | CO_2 |
| Glass melted, ton/hr | <u>7.375</u> | R |

1 PARTICULATE MATTER EMISSIONS

a. Grain loading, gr/dscf

$$G = (0.0154) \left(\frac{G_m}{V_{m\ std}} \right)$$

$$G = (0.0154) \frac{(244.05)}{(38.043)}$$

$$G = \underline{0.0988} \text{ gr/dscf}$$

Note: The results calculated on these pages may differ slightly from the results presented in the final report. This difference can be attributed to "significant digit round-off errors" common when comparing computer spreadsheets results with those derived from using a calculator.

b. Mass emission rate, lb/hr

$$M = (G)(Q_{ds}) \frac{(60 \text{ min/hr})}{(7,000 \text{ gr/lb})}$$

$$M = \frac{(0.0988)(5,831)(60)}{(7,000)}$$

$$M = \underline{\quad 4.94 \quad} \text{ lb/hr}$$

c. Emission rate, g/kg glass melted

$$E = ((c_s Q_{sd}) - A) / P \quad \begin{array}{l} \text{(see Permit section 13.a)} \\ \text{(applies to filterable PM only; A = 0 for CPM and total PM)} \end{array}$$

where:

$$c_s = G \times \frac{1 \text{ g}}{15.432 \text{ gr}} \times \frac{35.315 \text{ dscf}}{1 \text{ dscm}}$$

$$Q_{sd} = Q_{ds} \times \frac{60 \text{ min}}{1 \text{ hr}} \times \frac{1 \text{ dscm}}{35.315 \text{ dscf}}$$

$$A = 0 \text{ g/hr}$$

$$P = R \times \frac{2000 \text{ lb}}{1 \text{ ton}} \times \frac{453.6 \text{ g}}{1 \text{ lb}} \times \frac{1 \text{ kg}}{1000 \text{ g}}$$

$$E = \frac{[(0.0988 \times 35.315 / 15.432) \times (5831 \times 60 / 35.315)] - 0}{7.375 \times 2000 \times 453.6 / 1000}$$

$$E = \underline{\quad 0.335 \quad} \text{ g/kg glass melted}$$

d. Emission rate, lb/ton glass melted

$$E' = E \times \frac{1 \text{ lb}}{453.6 \text{ g}} \times \frac{0.4536 \text{ kg}}{1 \text{ lb}} \times \frac{2000 \text{ lb}}{1 \text{ ton}}$$

$$E' = 0.335 \times 2$$

$$E' = \underline{\quad 0.670 \quad} \text{ lb/ton glass melted}$$

**EXAMPLE CALCULATIONS
 GASEOUS EMISSIONS**

Project name: Owens-Brockway
Computed by: A Vella
Run number: R1

Project number: 006AS-760936
Calculation date: 2020-10-28
Gaseous Species: NO_x

EMISSIONS DATA

| | | |
|--|---|---|
| Reference temperature, °R | <u>528</u> | $T_{ref} = (°F \text{ plus } 460)$ |
| Concentration of gaseous species, ppmvd | <u>642.5</u> | C |
| Dry stack gas flow rate at standard conditions, dscfm | <u>5,831</u> | Q_{ds} |
| Stack O ₂ , % volume dry | <u>7.02</u> | O_2 |
| Glass melted, ton/hr | <u>7.375</u> | R |
| Molecular weight of gaseous species, lb/lb-mol | <u>46.01</u> | MW_S , <u>where</u> |
| $MW_S =$ <u>28.01</u> for CO | <u>46.01</u> for NO _x as NO ₂ | <u>64.06</u> for SO _x as SO ₂ |
| Conversion factor from ppm to lb/scf | <u>1.19E-07</u> | CF <u>where</u> |
| <u>1.194E-07</u> [(lb/scf) / ppm] for NO _x | | |
| <u>1.660E-07</u> [(lb/scf) / ppm] for SO ₂ | | |
| <u>1.194E-07</u> x MW _x /MW _{NOX} [(lb/scf) / ppm] for other compounds (x) | | |

1 GASEOUS EMISSIONS
a. Mass emission rate, lb/hr

$$M = (C)(CF)(Q_{ds})(60 \text{ min/hr})$$

$$M = (642.5)(1.19E-07)(5,831)(60)$$

$$M = \underline{26.8} \text{ lb/hr}$$

Note: The results calculated on these pages may differ slightly from the results presented in the final report. This difference can be attributed to "significant digit round-off errors" common when comparing computer spreadsheets results with those derived from using a calculator.

b. Emission rate, lb/ton glass melted

$$E = \frac{M}{R}$$

$$E = \frac{26.8}{7.4}$$

$$E = \underline{\quad 3.63 \quad} \text{ lb/ton glass melted}$$

**EXAMPLE CALCULATIONS
 GASEOUS EMISSIONS**

Project name: Owens-Brockway
Computed by: A Vella
Run number: R1

Project number: 006AS-760936
Calculation date: 2020-10-28
Gaseous Species: SO₂

EMISSIONS DATA

| | | |
|---|-----------------|------------------------------------|
| Reference temperature, °R | <u>528</u> | $T_{ref} = (°F \text{ plus } 460)$ |
| Concentration of gaseous species, ppmvd | <u>363.9</u> | C |
| Dry stack gas flow rate at standard conditions, dscfm | <u>5,831</u> | Q_{ds} |
| Stack O ₂ , % volume dry | <u>7.02</u> | O ₂ |
| Glass melted, ton/hr | <u>7.375</u> | R |
| Molecular weight of gaseous species, lb/lb-mol | <u>64.06</u> | MW_S , <u>where</u> |
| $MW_S =$ <u>28.01</u> for CO <u>46.01</u> for NO _x as NO ₂ <u>64.06</u> for SO _x as SO ₂ | | |
| Conversion factor from ppm to lb/scf | <u>1.66E-07</u> | CF <u>where</u> |
| $1.194E-07$ [(lb/scf) / ppm] for NO _x $1.660E-07$ [(lb/scf) / ppm] for SO ₂ $1.194E-07 \times MW_x/MW_{NOX}$ [(lb/scf) / ppm] for other compounds (x) | | |

1 GASEOUS EMISSIONS
a. Mass emission rate, lb/hr

$$M = (C)(CF)(Q_{ds})(60 \text{ min/hr})$$

$$M = (363.9)(1.66E-07)(5,831)(60)$$

$$M = \underline{21.2} \text{ lb/hr}$$

Note: The results calculated on these pages may differ slightly from the results presented in the final report. This difference can be attributed to "significant digit round-off errors" common when comparing computer spreadsheets results with those derived from using a calculator.

b. Emission rate, lb/ton glass melted

$$E = \frac{M}{R}$$

$$E = \frac{21.2}{7.4}$$

$$E = \underline{\quad 2.87 \quad} \text{ lb/ton glass melted}$$

**EXAMPLE CALCULATIONS
 METALS EMISSIONS**

Project name: Owens-Brockway
 Computed by: A Vella
 Run number: R1

Project number: 006AS-760936
 Calculation date: 2020-09-30
 Gaseous Species: Lead (Pb)

EMISSIONS DATA

| | | |
|---|---------------|------------------------------------|
| Reference temperature, °R | <u>528</u> | $T_{ref} = (°F \text{ plus } 460)$ |
| Mass of measured compound in sample, µg/sample | <u>3,189</u> | m |
| Standard volume of gas sampled, dscf | <u>70.063</u> | V_{mstd} |
| Dry stack gas flow rate at standard conditions, dscfm | <u>5,890</u> | Q_{ds} |
| Glass melted, ton/hr | <u>7.375</u> | R |

1 GASEOUS EMISSIONS
a. Concentration, mg/dscm

$$C = \frac{(m)}{(V_{mstd})} \times \frac{1 \text{ mg}}{1000 \text{ } \mu\text{g}} \times \frac{35.315 \text{ ft}^3}{1 \text{ m}^3}$$

$$C = \frac{(3189)(35.315)}{(70.063)(1000)}$$

$$C = \frac{1.6074}{\text{mg/dscm}} = 1607 \text{ } \mu\text{g/dscm}$$

b. Mass emission rate, lb/hr

$$M = C \times \frac{1 \text{ m}^3}{35.31 \text{ ft}^3} \times Q_{ds} \times \frac{60 \text{ min}}{1 \text{ hr}} \times \frac{1 \text{ g}}{10^3 \text{ mg}} \times \frac{1 \text{ lb}}{454 \text{ g}}$$

$$M = \frac{(1.6074)(5,890)(60)}{(35.31)(1,000)(454)}$$

$$M = \frac{3.54E-02}{\text{lb/hr}}$$

Note: The results calculated on this page may differ slightly from the results presented in the final report. This difference can be attributed to "significant digit round-off errors" common when comparing computer spreadsheets results with those derived from using a calculator.

c. Process-based rate, lb/ton glass melted

$$E = \frac{M}{R}$$

$$E = \frac{3.54E-02}{7.38}$$

$$E = \underline{4.80E-03} \text{ lb/ton glass melted}$$

d. Process-based rate, g/kg glass melted

$$E' = E \times \frac{453.6 \text{ g}}{1 \text{ lb}} \times \frac{1 \text{ ton}}{2000 \text{ lb}} \times \frac{1 \text{ lb}}{0.4536 \text{ kg}}$$

$$E' = \frac{4.80E-03}{2}$$

$$E' = \underline{2.40E-03} \text{ g/kg glass melted}$$

**EXAMPLE CALCULATIONS
 HEXAVALENT CHROMIUM EMISSIONS**

Project name: Owens-Brockway
 Computed by: A Vella
 Run number: R1

Project number: 006AS-760936
 Calculation date: 2020-09-30
 Gaseous Species: Hex-Chrome (Cr⁺⁶)

EMISSIONS DATA

| | | |
|---|---------------|------------------------------------|
| Reference temperature, °R | <u>528</u> | $T_{ref} = (°F \text{ plus } 460)$ |
| Mass of measured compound in sample, µg/sample | <u>0.178</u> | m |
| Standard volume of gas sampled, dscf | <u>67.574</u> | V_{mstd} |
| Dry stack gas flow rate at standard conditions, dscfm | <u>5,987</u> | Q_{ds} |
| Glass melted, ton/hr | <u>7.375</u> | R |

1 GASEOUS EMISSIONS

a. Concentration, mg/dscm

$$C = \frac{(m)}{(V_{mstd})} \times \frac{1 \text{ mg}}{1000 \text{ } \mu\text{g}} \times \frac{35.315 \text{ ft}^3}{1 \text{ m}^3}$$

$$C = \frac{(0.178)(35.315)}{(67.574)(1000)}$$

$$C = \frac{9.30E-05 \text{ mg/dscm}}{1000} = 0.093 \text{ } \mu\text{g/dscm}$$

b. Mass emission rate, lb/hr

$$M = C \times \frac{1 \text{ m}^3}{35.31 \text{ ft}^3} \times Q_{ds} \times \frac{60 \text{ min}}{1 \text{ hr}} \times \frac{1 \text{ g}}{10^3 \text{ mg}} \times \frac{1 \text{ lb}}{454 \text{ g}}$$

$$M = \frac{(0.00009302)(5,987)(60)}{(35.31)(1,000)(454)}$$

$$M = \frac{2.08E-06 \text{ lb/hr}}{1000}$$

Note: The results calculated on this page may differ slightly from the results presented in the final report. This difference can be attributed to "significant digit round-off errors" common when comparing computer spreadsheets results with those derived from using a calculator.

c. Process-based rate, lb/ton glass melted

$$E = \frac{M}{R}$$

$$E = \frac{2.08E-06}{7.38}$$

$$E = \frac{2.83E-07}{} \text{ lb/ton glass melted}$$

d. Process-based rate, g/kg glass melted

$$E' = E \times \frac{453.6 \text{ g}}{1 \text{ lb}} \times \frac{1 \text{ ton}}{2000 \text{ lb}} \times \frac{1 \text{ lb}}{0.4536 \text{ kg}}$$

$$E' = \frac{2.83E-07}{2}$$

$$E' = \frac{1.41E-07}{} \text{ g/kg glass melted}$$

Appendix A.11 General Equations

EMISSION CALCULATIONS

1. Volumetric Flow and Isokinetics

- a. Standard sample gas volume, dscf

$$V_{m\ std} = 17.64 \times (V_m)(Y) \frac{\left(P_{bar} + \frac{\Delta H}{13.6}\right)}{(T_m + 460)}$$

- b. Water vapor volume, scf

$$V_{w\ std} = (0.04715)(V_{lc}) \left(\frac{T_{std} + 460}{528}\right)$$

- c. Moisture content, non-dimensional

$$B_{ws} = \frac{V_{w\ std}}{(V_{m\ std} + V_{w\ std})}$$

- d. Stack gas molecular weight, lb/lb mole (dry)

$$MW_{dry} = [0.44(\%CO_2)] + [0.32(\%O_2)] + [0.28(\%N_2)]$$

- e. Stack gas molecular weight, lb/lb mole (wet)

$$MW_{wet} = [MW_{dry}(1 - B_{ws})] + [18(B_{ws})]$$

- f. Absolute stack pressure, in Hg

$$P_s = P_{bar} + \left(\frac{P_{sg}}{13.6}\right)$$

- g. Stack velocity, ft/sec

$$v_s = (85.49)(C_p)(\sqrt{\Delta P}) \sqrt{\frac{T_s}{(P_s)(MW_{wet})}}$$

- h. Actual stack flow rate, acfm

$$Q = (v_s)(A_s)(60\ min/hr)$$

- i. Standard stack gas flow rate, wscfm

$$Q_{ws} = (v_s)(A_s)(60\ min/hr) \left(\frac{T_{std} + 460}{T_s + 460}\right) \left(\frac{P_s}{P_{std}}\right)$$

- j. Standard stack gas flow rate, dscfm

$$Q_{ds} = (v_s)(A_s)(60\ min/hr)(1 - B_{ws}) \left(\frac{T_{std} + 460}{T_s + 460}\right) \left(\frac{P_s}{P_{std}}\right)$$

- k. Percent isokinetic

$$I = \frac{(T_s)(V_{m\ std})(P_{std})(100)}{(T_{std} + 460)(v_s)(\theta)(A_n)(P_s)(60)(1 - B_{ws})}$$

2. Gaseous Emissions

- a. Concentration, ppm volume wet (i.e. to calculate wet ppm from dry ppm)

$$C_w = (C)(1 - B_{ws})$$

- b. Concentration, ppm @ 3% O
- ₂
- dry

$$C_3 = (C) \left[\frac{(20.9 - 3.0)}{(20.9 - \% O_2)} \right]$$

- c. Concentration, ppm @ 12% CO
- ₂
- dry

$$C_{12} = (C) \left(\frac{12.0}{\% CO_2} \right)$$

- d. Concentration, ppm volume dry (i.e. to calculate dry ppm from wet ppm)

$$C = \left[\frac{C_w}{(1 - B_{ws})} \right]$$

- e. Mass emission rate, lb/hr

$$M = (C)(CF)(Q_{ds})(60 \text{ min/hr})$$

where,

CF = conversion factor from ppm to lb/scf:

$$CF_{NOx} = 1.194 \times 10^{-7} \left(\frac{\text{lb/scf}}{\text{ppm}} \right)$$

$$CF_{SO_2} = 1.660 \times 10^{-7} \left(\frac{\text{lb/scf}}{\text{ppm}} \right)$$

$$CF_X = CF_{NOx} \left(\frac{MW_X}{MW_{NOx}} \right) \text{ for other compounds (x)}$$

- f. Emission rate, lb/MMBtu

$$E = (C)(CF)(F_d) \left(\frac{20.9}{20.9 - \% O_2} \right)$$

- g. Mass emission rate, grams/bhp-hr

$$M_j = (M) \left(\frac{453.59 \text{ g/lb}}{J} \right)$$

3. Particulate Emissions

- a. Grain loading, gr/dscf

$$G = (0.0154) \left(\frac{G_m}{V_{m\ std}} \right)$$

- b. Grain loading corrected to 12% CO
- ₂
- , gr/dscf @ 12% CO
- ₂

$$G_{12} = (G) \left(\frac{12.0}{\% CO_2} \right)$$

- c. Mass emission rate, lb/hr

$$M = (G)(Q_{ds}) \left(\frac{60\ min/hr}{7,000\ gr/lb} \right)$$

- d. Emission rate, lb/MMBtu

$$E = (G) \left(\frac{1\ lb}{7,000\ gr} \right) (F_d) \left(\frac{20.9}{20.9 - \% O_2} \right)$$

4. Fuel Factor "F"

- a. Choice #1 – use the values for F_d provided in Method 19, Table 19-1
 Choice #2 – if you have fuel ultimate and proximate analysis, calculate F_d
 (need fuel weight %CHONS, HHV)

Stoichiometric fuel factor at 68 °F, dscf/MMBtu at 0% O₂:

$$F_d = \frac{(10^6)[3.64(\% H) + 1.53(\% C) + 0.14(\% N) + 0.57(\% S) - 0.46(\% O)]}{HHV, Btu/lb}$$

- b. Fuel factor at 60 °F (use if all your volumes and flows are at 60 °F)

$$F_{d\ 60} = F_d \left(\frac{520^\circ R}{528^\circ R} \right)$$

5. Miscellaneous Equations

- a. Standard stack gas flow rate, calculated from fuel flow and F factor, dscfm

Note: Q_f and HHV need to be in units of either lb/hr and Btu/lb, or scf/hr and Btu/scf.
Do not mix units!

(calculation based on stack %O₂)

$$Q_{ds} = (Q_f)(HHV)(10^{-6})(F_d) \left(\frac{20.9}{20.9 - \% O_2} \right) / (60 \text{ min/hr})$$

or (calculation based on stack %CO₂ – see EPA Method 19 for values of F_c)

$$Q_{ds} = (Q_f)(HHV)(10^{-6})(F_c) \left(\frac{100}{\% CO_2} \right) / (60 \text{ min/hr})$$

- b. Destruction efficiency of emission control device, %

$$EFF = \left(\frac{C_{in} - C_{out}}{C_{in}} \right) (100\%) \quad \text{based on concentrations}$$

or

$$EFF = \left(\frac{M_{in} - M_{out}}{M_{in}} \right) (100\%) \quad \text{based on mass emission rates}$$

- c. Cylinder gas audit, % accuracy

$$A_c = \left(\frac{C_m - C_a}{C_a} \right) (100\%)$$

Nomenclature:

| | | |
|--------------|---|---|
| A_c | = | accuracy of CEMS during cylinder gas audit (CGA), % difference |
| A_n | = | nozzle area, in ² (πr^2), where $\pi = 3.1416$ and $r =$ radius ($\frac{1}{2}$ diameter) in inches |
| A_s | = | stack area, ft ² (πr^2), where $\pi = 3.1416$ and $r =$ radius ($\frac{1}{2}$ diameter) in feet |
| B_{ws} | = | flue gas moisture content (multiply by 100 for % by volume) |
| C | = | concentration of gaseous species, ppm volume dry |
| C_a | = | concentration of audit gas, ppm (for CGA, equation 5c) |
| C_m | = | concentration measured by CEMS, ppm (for CGA, equation 5c) |
| C_p | = | calibration factor for pitot tube, dimensionless |
| C_w | = | concentration of gaseous species, ppm volume wet |
| C_3 | = | corrected concentration of gaseous species, ppm @ 3% O ₂ dry |
| C_{12} | = | corrected concentration of gaseous species, ppm @ 12% CO ₂ dry |
| E | = | mass emission rate, lb/MMBtu |
| EFF | = | destruction or removal efficiency of emission control device, % efficiency |
| F_c | = | stoichiometric "F" factor of fuel based on CO ₂ , dscf/MMBtu @ 100% CO ₂ |
| F_d | = | stoichiometric "F" factor of fuel based on O ₂ , dscf/MMBtu @ 0% O ₂ |
| G | = | particulate matter grain loading, grains/dscf |
| G_{12} | = | corrected particulate matter grain loading, grains/dscf @ 12% CO ₂ |
| G_m | = | mass of collected particulate matter, mg |
| HHV | = | higher heating value, Btu/cubic foot |
| I | = | % isokinetic sampling rate, % |
| J | = | brake horsepower, bhp |
| M_j | = | mass emission rate of measured species (s), g/hp-hr |
| M | = | mass emission rate, lb/hr |
| MW_{dry} | = | molecular weight of stack gas, dry basis |
| MW_{wet} | = | molecular weight of stack gas, wet basis |
| MW_s | = | molecular weight of gaseous species (s), lb/lb mole: CO: 28.01 (can use 28) NO _x as NO ₂ : 46.01 (can use 46) SO _x as SO ₂ : 64.06 (can use 64) Hydrocarbons as C: 12.01 (can use 12) Hydrocarbons as CH ₄ : 16.04 (can use 16) Hydrocarbons as C ₃ H ₈ : 44.10 (can use 44) NH ₃ : 17.03 (can use 17) |
| N_2 | = | nitrogen content of stack gas, % volume dry |
| P_{bar} | = | barometric pressure, in. Hg |
| P_s | = | stack absolute pressure, in. Hg |
| P_{sg} | = | stack static pressure, inches of water, gauge (iwg) |
| Q | = | wet stack gas flow rate at actual conditions, acfm |
| Q_f | = | fuel flow rate, scfh or lb/hr (be careful of units) |
| Q_{ds} | = | dry stack gas flow rate at standard conditions, dscfm |
| Q_{ws} | = | wet stack gas flow rate at standard conditions, wscfm |
| SV | = | specific molar volume of an ideal gas at standard conditions, ft ³ /lb mole |
| T_m | = | meter temperature, °R |
| T_{std} | = | reference temperature, °R |
| T_s | = | stack gas temperature, °R |
| v_s | = | stack gas velocity, ft/sec |
| V_{lc} | = | volume of liquid collected in impingers, ml |
| V_m | = | dry meter volume uncorrected, acf |
| $V_{m\ std}$ | = | dry meter volume corrected to standard conditions, dscf |
| $V_{w\ std}$ | = | volume of water vapor at standard conditions, scf |
| Y | = | meter calibration coefficient, dimensionless |
| ΔH | = | average pressure differential across meter, inches water |
| ΔP | = | average velocity head of stack gas, inches water |
| Θ | = | sampling time, minutes |

APPENDIX B FACILITY PROCESS DATA

D FURNACE SOURCE TESTING DATA
08/18/2020

| DATE | TIME | Daily Tons/2 BWO | | NG METER | NG/hr | BE Meter | CD Meter | BE/Hr | CD/HR | KWH/hr |
|-----------|------|------------------|------|----------|-------|----------|----------|-------|-------|--------|
| 8/18/2020 | 733 | 7.375 | 2834 | 404530 | | 7742157 | 16896608 | | | |
| 8/18/2020 | 833 | 7.375 | 2837 | 404755 | 225 | 7742423 | 16897202 | 266 | 594 | 860 |
| 8/18/2020 | 933 | 7.375 | 2832 | 404961 | 206 | 7742671 | 16897754 | 248 | 552 | 800 |
| 8/18/2020 | 1033 | 7.375 | 2833 | 405188 | 227 | 7742927 | 16898334 | 256 | 580 | 836 |
| 8/18/2020 | 1133 | 7.375 | 2812 | 405412 | 224 | 7743183 | 16898900 | 256 | 566 | 822 |
| 8/18/2020 | 1233 | 7.375 | 2836 | 405643 | 231 | 7743442 | 16899476 | 259 | 576 | 835 |
| 8/18/2020 | 1333 | 7.375 | 2826 | 405869 | 226 | 7743693 | 16900042 | 251 | 566 | 817 |
| 8/18/2020 | 1433 | 7.375 | 2824 | 406098 | 229 | 7743946 | 16900610 | 253 | 568 | 821 |
| 8/18/2020 | 1533 | 7.375 | 2820 | 406318 | 220 | 7744191 | 16901180 | 245 | 570 | 815 |
| 8/18/2020 | | | | | | | | | | |
| 8/18/2020 | | | | | | | | | | |
| 8/18/2020 | | | | | | | | | | |
| 8/18/2020 | | | | | | | | | | |
| 8/18/2020 | | | | | | | | | | |
| 8/18/2020 | | | | | | | | | | |

D FURNACE SOURCE TESTING DATA

08/19/2020

| DATE | TIME | Daily Tons/2 BWO | | NG METER | NG/hr | BE Meter | CD Meter | BE/Hr | CD/HR | KWH/hr |
|-----------|------|------------------|------|----------|-------|----------|----------|-------|-------|--------|
| 8/19/2020 | 733 | 7.375 | 2812 | 409942 | | 7748201 | 16910454 | | | |
| 8/19/2020 | 833 | 7.375 | 2820 | 410178 | 236 | 7748457 | 16911048 | 256 | 594 | 850 |
| 8/19/2020 | 933 | 7.375 | 2823 | 410409 | 231 | 7748708 | 16911630 | 251 | 582 | 833 |
| 8/19/2020 | 1033 | 7.375 | 2820 | 410625 | 216 | 7748957 | 16912216 | 249 | 586 | 835 |
| 8/19/2020 | 1133 | 7.375 | 2826 | 410859 | 234 | 7749202 | 16912824 | 245 | 608 | 853 |
| 8/19/2020 | 1233 | 7.375 | 2839 | 411094 | 235 | 7749454 | 16913448 | 252 | 624 | 876 |
| 8/19/2020 | 1333 | 7.375 | 2822 | 411310 | 216 | 7749702 | 16914060 | 248 | 612 | 860 |
| 8/19/2020 | 1433 | 7.375 | 2829 | 411542 | 232 | 7749958 | 16914694 | 256 | 634 | 890 |
| 8/19/2020 | 1533 | 7.375 | 2830 | 411768 | 226 | 7750206 | 16915320 | 248 | 626 | 874 |
| 8/19/2020 | 1633 | 7.375 | 2823 | 411988 | 220 | 7750465 | 16915946 | 259 | 626 | 885 |
| 8/19/2020 | 1733 | 7.375 | 2815 | 412216 | 228 | 7750725 | 16916576 | 260 | 630 | 890 |
| 8/19/2020 | | | | | | | | | | |
| 8/19/2020 | | | | | | | | | | |
| 8/19/2020 | | | | | | | | | | |
| 8/19/2020 | | | | | | | | | | |

APPENDIX C LABORATORY ANALYSIS DATA

Appendix C.1

PM/Metals/Cr⁺⁶ Analyses

MONTROSE AIR QUALITY SERVICES

PROJECT: 006AS-760936
OWENS BROCKWAY

CLIENT # H007
REPORT # 20-350

SUBMITTED BY:
CHESTER LabNet
12242 S.W. GARDEN PLACE
TIGARD, OR 97223
(503)624-2183/FAX (503)624-2653
www.ChesterLab.Net

CHESTER LabNet

12242 SW Garden Place ❖ Tigard, OR 97223-8246 ❖ USA
Telephone 503-624-2183 ❖ Fax 503-624-2653 ❖ www.chesterlab.net

Case Narrative

Date: September 11, 2020

General Information

Client: Montrose Air Quality Services
Client Number: H007
Report Number: 20-350
Sample Description: Impinger Trains
Sample Numbers: 20-S1380 – 20-S1384, 20-U182 – 20-U185, 20-S1403 – 20-S1431

Analysis

Analytes: Hexavalent Chromium, Particulate Mass, Sb, As, Be, Cd, Cr, Co, Cu, Pb, Mn, Hg, Ni, Se

Analytical Protocols: SW-846 Method 0061 (revision 0, December 1996)
EPA Method 5 (8/2/17 version)
EPA Method 202 (8/2/17 version)
EPA Method 29 (8/2/17 version)

Analytical Notes: In the method 0061 samples, a large interfering peak was present near the hexavalent chromium peak that caused the concentration to bias low based on the spike recovery. The samples were diluted fivefold which improved the spike recovery. The detection limit has been raised for those samples by a factor of five to account for the dilution.

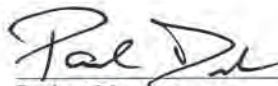
The method 5 filters were hygroscopic and gained mass after being put on the balance. Masses were recoded manually approximately ten seconds after the filters were placed on the balance. This procedure yielded masses that passed the constant mass criteria. No problems were encountered during the method 202 or method 29 analyses. Results have not been blank corrected.

QA/QC Review: All of the data have been reviewed by the analysts performing the analyses and the project manager. All of the quality control and sample-specific information in this package is complete and meets or exceeds the minimum requirements for acceptability.

Comments: If you have any questions or concerns regarding this analysis, please feel free to contact the project manager.

Disclaimer:

This report shall not be reproduced, except in full, without the written approval of the laboratory. The results only represent that of the samples as received into the laboratory. All data are reported to the detection limit. Results $<5x$ DL must be considered to have a higher degree of uncertainty associated with them. Due to the statistical process of detection limit determination, data in this report should not be used for statistical analysis as the data has been censored in such a manner as to bias statistical analyses high.

 9/14/10
Project Manager Date
Paul Duda

Client: H007 - Montrose Air Quality Services
Report Number: 20-350

Lab ID: 20-S1380
Client ID: R1
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20
Comments: Interference - diluted 5x
Sample Volume: 650. mL

| Analyte | µg/L | | µg/sample | |
|---------|-------|-------|-----------|--------|
| | Conc. | DL | Conc. | DL |
| Cr VI | 0.274 | 0.050 | 0.178 | 0.0325 |

Lab ID: 20-S1381
Client ID: R2
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20
Comments: Interference - diluted 5x
Sample Volume: 709. mL

| Analyte | µg/L | | µg/sample | |
|---------|-------|-------|-----------|--------|
| | Conc. | DL | Conc. | DL |
| Cr VI | 0.447 | 0.050 | 0.317 | 0.0354 |

Lab ID: 20-S1382
Client ID: R3
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20
Comments: Interference - diluted 5x
Sample Volume: 674. mL

| Analyte | µg/L | | µg/sample | |
|---------|-------|-------|-----------|--------|
| | Conc. | DL | Conc. | DL |
| Cr VI | 0.455 | 0.050 | 0.307 | 0.0337 |

Lab ID: 20-S1383
Client ID: NaHCO3 Blank
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20
Sample Volume: 299. mL

| Analyte | µg/L | | µg/sample | |
|---------|-------|-------|-----------|--------|
| | Conc. | DL | Conc. | DL |
| Cr VI | < DL | 0.010 | < DL | 0.0030 |

Lab ID: 20-S1384
Client ID: H2O Blank
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20
Sample Volume: 267. mL

| Analyte | µg/L | | µg/sample | |
|---------|-------|-------|-----------|--------|
| | Conc. | DL | Conc. | DL |
| Cr VI | < DL | 0.010 | < DL | 0.0027 |

Analysis performed by: **CHESTER LabNet**
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Montrose Air Quality Services
Project: 006AS-760936 Owens Brockway - Furnace D Exit
Method 5 Data - Report # 20-350

| Sample ID | Client ID | Sample Date | Sample Volume (mL) | Net Weight (mg) | | Comments |
|-----------|---------------|-------------|--------------------|---------------------|--------|-------------|
| | | | | Acetone Probe Rinse | Filter | |
| Lab_BlK | | | | -0.17 | | |
| Meth_BlK | | | | -0.06 | | |
| 20-U182 | 1-PM Filter | 8/18/20 | | | 195.35 | Hygroscopic |
| 20-S1403 | 1-PM Acetone | 8/18/20 | 154 | 15.49 | | |
| 20-U184 | 2-PM Filter | 8/18/20 | | | 194.15 | Hygroscopic |
| 20-S1404 | 2-PM Acetone | 8/18/20 | 116 | 11.53 | | |
| 20-U183 | 3-PM Filter | 8/18/20 | | | 195.89 | Hygroscopic |
| 20-S1405 | 3-PM Acetone | 8/18/20 | 120 | 15.73 | | |
| 20-U185 | RB-PM Filter | 8/18/20 | | | -0.25 | |
| 20-S1406 | RB-PM Acetone | 8/18/20 | 158 | -0.32 | | |

Montrose Air Quality Services
Project: 006AS-760936 Owens Brockway - Furnace D Exit
Method 202 Data - Report # 20-350

| Sample ID | Client ID | Sample Date | Sample Volume (mL) | | Net Weight (mg) | | Comments |
|-----------|-------------|-------------|--------------------|---------------|-----------------|---------------|----------|
| | | | Aqueous Phase | Organic Phase | Aqueous Phase | Organic Phase | |
| Lab_Bl | | | | | 0.06 | 0.19 | |
| Meth_Bl | | | | | 2.02 | 0.58 | |
| 20-S1407 | 1-PM M202 | 8/18/20 | 193 | 122 | 29.41 | 5.80 | |
| 20-S1408 | 2-PM M202 | 8/18/20 | 242 | 133 | 54.25 | 4.71 | |
| 20-S1409 | 3-PM M202 | 8/18/20 | 246 | 92 | 54.45 | 4.44 | |
| 20-S1410 | FRB-PM M202 | 8/18/20 | 148 | 126 | 1.91 | 1.67 | |

Client: H007 - Montrose Air Quality Services
Report Number: 20-350

Lab ID: 20-S1411
Client ID: 1-MM Cont. 1 & 3
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|----------------|--------|--------|-----------|
| Antimony, ICP | 7.78 | 1.25 | µg/sample |
| Arsenic, ICP | 207. | 1.75 | µg/sample |
| Beryllium, ICP | < DL | 0.050 | µg/sample |
| Cadmium, ICP | 28.5 | 0.100 | µg/sample |
| Chromium, ICP | 224. | 0.200 | µg/sample |
| Cobalt, ICP | 0.222 | 0.125 | µg/sample |
| Copper, ICP | 51.8 | 1.25 | µg/sample |
| Lead, ICP | 3,030 | 1.25 | µg/sample |
| Manganese, ICP | 6.29 | 0.075 | µg/sample |
| Mercury, CVAA | < DL | 0.0219 | µg/sample |
| Nickel, ICP | 6.76 | 0.750 | µg/sample |
| Selenium, ICP | 7.75 | 3.75 | µg/sample |

Lab ID: 20-S1412
Client ID: 1-MM Cont. 4
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|----------------|--------|--------|-----------|
| Antimony, ICP | 1.57 | 0.560 | µg/sample |
| Arsenic, ICP | 29.3 | 0.784 | µg/sample |
| Beryllium, ICP | < DL | 0.022 | µg/sample |
| Cadmium, ICP | 1.80 | 0.045 | µg/sample |
| Chromium, ICP | 14.6 | 0.090 | µg/sample |
| Cobalt, ICP | 0.634 | 0.056 | µg/sample |
| Copper, ICP | 4.96 | 0.560 | µg/sample |
| Lead, ICP | 159. | 0.560 | µg/sample |
| Manganese, ICP | 1.77 | 0.034 | µg/sample |
| Mercury, CVAA | 2.73 | 0.0472 | µg/sample |
| Nickel, ICP | 2.85 | 0.336 | µg/sample |
| Selenium, ICP | 178. | 1.68 | µg/sample |

Lab ID: 20-S1413
Client ID: 1-MM Cont. 5a
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|---------|-----------|
| Mercury, CVAA | 0.0598 | 0.00910 | µg/sample |

Lab ID: 20-S1414
Client ID: 1-MM Cont. 5b
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 3.46 | 0.0324 | µg/sample |

Analysis performed by: **CHESTER LabNet**
12242 SW Garden Place ♦ Tigard, OR 97223 ♦ (503) 624-2183 ♦ www.chesterlab.net

Client: H007 - Montrose Air Quality Services
Report Number: 20-350

Lab ID: 20-S1415
Client ID: 1-MM Cont. 5c
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 0.0336 | 0.0196 | µg/sample |

Lab ID: 20-S1416
Client ID: 2-MM Cont. 1 & 3
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|----------------|--------|--------|-----------|
| Antimony, ICP | 10.1 | 1.25 | µg/sample |
| Arsenic, ICP | 250. | 1.75 | µg/sample |
| Beryllium, ICP | < DL | 0.050 | µg/sample |
| Cadmium, ICP | 33.2 | 0.100 | µg/sample |
| Chromium, ICP | 275. | 0.200 | µg/sample |
| Cobalt, ICP | 0.388 | 0.125 | µg/sample |
| Copper, ICP | 58.6 | 1.25 | µg/sample |
| Lead, ICP | 3,570 | 1.25 | µg/sample |
| Manganese, ICP | 8.30 | 0.075 | µg/sample |
| Mercury, CVAA | < DL | 0.0219 | µg/sample |
| Nickel, ICP | 15.2 | 0.750 | µg/sample |
| Selenium, ICP | 9.52 | 3.75 | µg/sample |

Lab ID: 20-S1417
Client ID: 2-MM Cont. 4
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|----------------|--------|--------|-----------|
| Antimony, ICP | 0.807 | 0.540 | µg/sample |
| Arsenic, ICP | 13.9 | 0.756 | µg/sample |
| Beryllium, ICP | < DL | 0.022 | µg/sample |
| Cadmium, ICP | 0.334 | 0.043 | µg/sample |
| Chromium, ICP | 3.62 | 0.086 | µg/sample |
| Cobalt, ICP | 0.523 | 0.054 | µg/sample |
| Copper, ICP | 2.38 | 0.540 | µg/sample |
| Lead, ICP | 6.73 | 0.540 | µg/sample |
| Manganese, ICP | 1.55 | 0.032 | µg/sample |
| Mercury, CVAA | 2.53 | 0.0481 | µg/sample |
| Nickel, ICP | 4.05 | 0.324 | µg/sample |
| Selenium, ICP | 147. | 1.62 | µg/sample |

Lab ID: 20-S1418
Client ID: 2-MM Cont. 5a
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|---------|-----------|
| Mercury, CVAA | 0.0416 | 0.00910 | µg/sample |

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Client: H007 - Montrose Air Quality Services
Report Number: 20-350

Lab ID: 20-S1419
Client ID: 2-MM Cont. 5b
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 3.25 | 0.0319 | µg/sample |

Lab ID: 20-S1420
Client ID: 2-MM Cont. 5c
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 0.0367 | 0.0198 | µg/sample |

Lab ID: 20-S1421
Client ID: 3-MM Cont. 1 & 3
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|----------------|--------|--------|-----------|
| Antimony, ICP | 11.7 | 1.25 | µg/sample |
| Arsenic, ICP | 280. | 1.75 | µg/sample |
| Beryllium, ICP | < DL | 0.050 | µg/sample |
| Cadmium, ICP | 33.2 | 0.100 | µg/sample |
| Chromium, ICP | 265. | 0.200 | µg/sample |
| Cobalt, ICP | 0.302 | 0.125 | µg/sample |
| Copper, ICP | 57.5 | 1.25 | µg/sample |
| Lead, ICP | 3,680 | 1.25 | µg/sample |
| Manganese, ICP | 7.06 | 0.075 | µg/sample |
| Mercury, CVAA | < DL | 0.0219 | µg/sample |
| Nickel, ICP | 11.9 | 0.750 | µg/sample |
| Selenium, ICP | 8.58 | 3.75 | µg/sample |

Lab ID: 20-S1422
Client ID: 3-MM Cont. 4
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|----------------|--------|--------|-----------|
| Antimony, ICP | < DL | 0.540 | µg/sample |
| Arsenic, ICP | 14.4 | 0.756 | µg/sample |
| Beryllium, ICP | < DL | 0.022 | µg/sample |
| Cadmium, ICP | 0.142 | 0.043 | µg/sample |
| Chromium, ICP | 3.07 | 0.086 | µg/sample |
| Cobalt, ICP | 0.060 | 0.054 | µg/sample |
| Copper, ICP | 1.21 | 0.540 | µg/sample |
| Lead, ICP | 11.7 | 0.540 | µg/sample |
| Manganese, ICP | 1.34 | 0.032 | µg/sample |
| Mercury, CVAA | 2.71 | 0.0499 | µg/sample |
| Nickel, ICP | 1.29 | 0.324 | µg/sample |
| Selenium, ICP | 209. | 1.62 | µg/sample |

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Client: H007 - Montrose Air Quality Services
Report Number: 20-350

Lab ID: 20-S1423
Client ID: 3-MM Cont. 5a
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|---------|-----------|
| Mercury, CVAA | 0.0906 | 0.00919 | µg/sample |

Lab ID: 20-S1424
Client ID: 3-MM Cont. 5b
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 3.29 | 0.0315 | µg/sample |

Lab ID: 20-S1425
Client ID: 3-MM Cont. 5c
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|--------|-----------|
| Mercury, CVAA | < DL | 0.0198 | µg/sample |

Lab ID: 20-S1426
Client ID: RB-MM-8a 0.1N HNO3 Blank
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|----------------|--------|--------|-----------|
| Antimony, ICP | < DL | 1.25 | µg/sample |
| Arsenic, ICP | < DL | 1.75 | µg/sample |
| Beryllium, ICP | < DL | 0.050 | µg/sample |
| Cadmium, ICP | < DL | 0.100 | µg/sample |
| Chromium, ICP | < DL | 0.200 | µg/sample |
| Cobalt, ICP | < DL | 0.125 | µg/sample |
| Copper, ICP | < DL | 1.25 | µg/sample |
| Lead, ICP | < DL | 1.25 | µg/sample |
| Manganese, ICP | < DL | 0.075 | µg/sample |
| Mercury, CVAA | < DL | 0.0219 | µg/sample |
| Nickel, ICP | < DL | 0.750 | µg/sample |
| Selenium, ICP | < DL | 3.75 | µg/sample |

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Client: H007 - Montrose Air Quality Services
Report Number: 20-350

Lab ID: 20-S1427
Client ID: RB-MM-12 Filter Blank
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|----------------|--------|--------|-----------|
| Antimony, ICP | < DL | 1.25 | µg/sample |
| Arsenic, ICP | < DL | 1.75 | µg/sample |
| Beryllium, ICP | < DL | 0.050 | µg/sample |
| Cadmium, ICP | < DL | 0.100 | µg/sample |
| Chromium, ICP | 1.56 | 0.200 | µg/sample |
| Cobalt, ICP | < DL | 0.125 | µg/sample |
| Copper, ICP | < DL | 1.25 | µg/sample |
| Lead, ICP | < DL | 1.25 | µg/sample |
| Manganese, ICP | 1.10 | 0.075 | µg/sample |
| Mercury, CVAA | < DL | 0.0219 | µg/sample |
| Nickel, ICP | < DL | 0.750 | µg/sample |
| Selenium, ICP | 4.70 | 3.75 | µg/sample |

Lab ID: 20-S1428
Client ID: RB-MM-9 H2O2/HNO3 Blank
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|----------------|--------|--------|-----------|
| Antimony, ICP | < DL | 0.630 | µg/sample |
| Arsenic, ICP | < DL | 0.882 | µg/sample |
| Beryllium, ICP | < DL | 0.025 | µg/sample |
| Cadmium, ICP | < DL | 0.050 | µg/sample |
| Chromium, ICP | < DL | 0.101 | µg/sample |
| Cobalt, ICP | < DL | 0.063 | µg/sample |
| Copper, ICP | < DL | 0.630 | µg/sample |
| Lead, ICP | < DL | 0.630 | µg/sample |
| Manganese, ICP | 0.114 | 0.038 | µg/sample |
| Mercury, CVAA | < DL | 0.0172 | µg/sample |
| Nickel, ICP | < DL | 0.378 | µg/sample |
| Selenium, ICP | < DL | 1.89 | µg/sample |

Lab ID: 20-S1429
Client ID: RB-MM-8b H2O Blank
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|---------|-----------|
| Mercury, CVAA | < DL | 0.00892 | µg/sample |

Lab ID: 20-S1430
Client ID: RB-MM-10 KMnO4 Blank
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|---------|-----------|
| Mercury, CVAA | 0.0230 | 0.00805 | µg/sample |

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Client: H007 - Montrose Air Quality Services
Report Number: 20-350

Lab ID: 20-S1431
Client ID: RB-MM-11 HCl Blank
Site: Owens Brockway
Source: Furnace D Exit
Sample Date: 8/19/20

| Analyte | Result | DL | Units |
|---------------|--------|--------|-----------|
| Mercury, CVAA | < DL | 0.0196 | µg/sample |

Analysis performed by: **CHESTER LabNet**
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QA/QC Report

Client Name: Montrose Air Quality Services
 Project Number: H007
 Analytical Technique: IC-PCR
 Sample Description: SW846-0061
 Report Number: 20-350

Blank Data

| Analyte | Sample ID | Measured Conc. µg/L | DL Conc. µg/L |
|---------|-----------|---------------------|---------------|
| Cr VI | ICB | < DL | 0.010 |
| Cr VI | CCB | < DL | 0.010 |
| Cr VI | CCB | < DL | 0.010 |

*: Sample Media Blank (SM_Blk) concentration in µg/filter
 ICB: Initial Calibration Blank CCB: Continuing Calibration Blank
 Method Blank is in control if Method Blank results are <10% of sample results

Calibration QC

| Analyte | Sample ID | Standard Conc. µg/L | Measured Conc. µg/L | Percent Recovery |
|---------|-----------|---------------------|---------------------|------------------|
| Cr VI | ICV | 0.500 | 0.501 | 100.2 |
| Cr VI | LL-LCS | 0.030 | 0.033 | 110.0 |
| Cr VI | CCV | 0.500 | 0.498 | 99.6 |
| Cr VI | CCV | 0.500 | 0.504 | 100.8 |

ICV: Initial Calibration Verification CCV: Continuing Calibration Verification
 Calibration Verification Limits: 90% - 110% Recovery
 LL-CCV (Low Level CCV) Limits: 60% - 140% Recovery
 LL-LCS Limits: 50% - 150% Recovery
 LL-LCS results are not significant if sample results are >10x LL-LCS concentration

Duplicate Data

| Analyte | Sample ID | Sample Conc. µg/L | Duplicate Conc. µg/L | RPD |
|---------|-----------|-------------------|----------------------|------|
| Cr VI | 20-S1381 | 0.447 | 0.414 | 7.67 |

RPD = ((sample-duplicate)/((sample+duplicate)/2))*100
 N/C: RPD is not calculated when sample or duplicate is below detection limit
 #: per EPA CLP protocol, control limits do not apply if sample and/or duplicate concentration is less than 5x the detection limit

Laboratory Control Sample/Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. µg/L | Spike Conc. µg/L | Spike Amount µg/L | Percent Recovery |
|---------|-----------|-------------------|------------------|-------------------|------------------|
| Cr VI | 20-S1380 | 0.274 | 2.27 | 2.50 | 79.8 |

*: per EPA CLP protocol, control limits do not apply if spike concentration is less than 25% of the sample concentration

ION CHROMATOGRAPHY RAW DATA

Available upon request

| All masses in grams (g) | | | M5 filter: | | | Montrose 20-350 | | |
|--|---------------|---------------|------------|---------------|---------------|-----------------|-----------|---------------|
| Sx ID | Tare | Tare QC | Tare - QC | Gross | Gross QC | Gross - QC | Net Mass* | Net Mass (mg) |
| date/init: | 3/19/20 TP | 3/20/20 TP | | 9/4/20 TP | 9/9/20 TP | | | |
| time: | 14:20 | 15:39 | | 07:40 | 12:23 | | | |
| Ambient | | | | | | | | |
| Rel. Humidity | 39.3% | 39.9% | | 42.5% | 37.6% | | | |
| Temp (C/F) | 21.8C / 71.2F | 21.9C / 71.4F | | 21.8C / 71.2F | 20.3C / 68.5F | | | |
| Desiccator | | | | | | | | |
| Rel. Humidity | 0.5% | 0.6% | | 0.8% | 2.0% | | | |
| Temp (C/F) | 21.4C / 70.5F | 21.8C / 71.2F | | 21.9C / 71.4F | 20.5C / 68.9F | | | |
| 0.3000g QC | 0.30000 | 0.30002 | | 0.29998 | 0.30001 | | | |
| 0.5000g QC | 0.50000 | 0.50001 | | 0.50004 | 0.50002 | | | |
| 3.0000g QC | 3.00003 | 3.00003 | | 2.99997 | 2.99996 | | | |
| 20-U182 | 0.47857 | 0.47855 | 0.00002 | 0.67392 | 0.67363 | 0.00029 | 0.19535 | 195.35 |
| 20-U183 | 0.47534 | 0.47544 | -0.00010 | 0.67123 | 0.67108 | 0.00015 | 0.19589 | 195.89 |
| 20-U184 | 0.47538 | 0.47537 | 0.00001 | 0.66953 | 0.66923 | 0.00030 | 0.19415 | 194.15 |
| 20-U185 | 0.48198 | 0.48200 | -0.00002 | 0.48173 | 0.48170 | 0.00003 | -0.00025 | -0.25 |
| *net mass = gross - tare (g) | | | | | | | | |
| Quartz tissue filters | | | | | | | | |
| Data collected electronically by proprietary BERT II software. | | | | | | | | |

| All masses in grams (g) | | | | | | | | | |
|--|---------------|---------------|-----------|---------------|---------------|------------|----------|----------|--|
| M5 Acetone: Montrose 20-350 | | | | | | | | | |
| Sx ID | Tare | Tare QC | Tare - QC | Gross | Gross QC | Gross - QC | *net (g) | net (mg) | |
| date/init: | 8/29/20 TP | 8/30/20 TP | | 9/9/20 TP | 9/10/20 TP | | | | |
| time: | 13:40 | 09:14 | | 12:55 | 11:57 | | | | |
| Ambient | | | | | | | | | |
| Rel. Humidity | 37.9% | 37.7% | | 38.2% | 43.4% | | | | |
| Temp (C/F) | 22.7C / 72.9F | 21.5C / 70.7F | | 20.7C / 69.3F | 21.2C / 70.2F | | | | |
| Desiccator | | | | | | | | | |
| Rel. Humidity | 0.8% | 0.8% | | 0.8% | 0.8% | | | | |
| Temp (C/F) | 21.9C / 71.4F | 21.4C / 70.5F | | 22.1C / 71.8F | 21.3C / 70.3F | | | | |
| 0.30000g QC | 0.30000 | 0.30004 | | 0.30001 | 0.30004 | | | | |
| 3.00000g QC | 2.99996 | 3.00000 | | 2.99998 | 3.00000 | | | | |
| 100.00000g QC | 100.00001 | 100.00006 | | 100.00004 | 100.00013 | | | | |
| Lab Blank | 102.80290 | 102.80294 | -0.00004 | 102.80273 | 102.80290 | -0.00017 | -0.00017 | -0.17 | |
| Method Blank | 97.53154 | 97.53169 | -0.00015 | 97.53148 | 97.53155 | -0.00007 | -0.00006 | -0.06 | |
| 20-S1403 | 101.27942 | 101.27977 | -0.00035 | 101.29491 | 101.29511 | -0.00020 | 0.01549 | 15.49 | |
| 20-S1404 | 101.54631 | 101.54616 | 0.00015 | 101.55784 | 101.55819 | -0.00035 | 0.01153 | 11.53 | |
| 20-S1405 | 104.57791 | 104.57808 | -0.00017 | 104.59364 | 104.59395 | -0.00031 | 0.01573 | 15.73 | |
| 20-S1406 | 102.84106 | 102.84107 | -0.00001 | 102.84074 | 102.84072 | 0.00002 | -0.00032 | -0.32 | |
| *net mass = gross - tare (g) | | | | | | | | | |
| 100g weight: S/N 14091 certified value: 100.00004 (99.99994 - 100.00014) | | | | | | | | | |
| Data collected electronically by proprietary BERT II software. | | | | | | | | | |

| All masses in grams (g) | | M202: Montrose 20-350 | | | | | |
|--|---------------|-----------------------|-----------|---------------|---------------|------------|------------------------|
| Aqueous Phase | | | | | | | |
| Sx ID | Tare | Tare QC | Tare - QC | Gross | Gross QC | Gross - QC | net (mg)** less NH3 |
| date/init: | 8/29/20 TP | 8/30/20 TP | | 9/9/20 TP | 9/10/20 TP | | |
| time: | 13:56 | 09:29 | | 13:06 | 12:06 | | |
| Ambient | | | | | | | |
| Rel. Humidity | 38.9% | 38.3% | | 38.7% | 43.9% | | |
| Temp (C/F) | 22.4C / 72.3F | 21.6C / 70.9F | | 20.9C / 69.6F | 21.1C / 70.0F | | |
| Desiccator | | | | | | | |
| Rel. Humidity | 0.8% | 0.8% | | 0.8% | 0.8% | | |
| Temp (C/F) | 21.9C / 71.4F | 21.4C / 70.5F | | 21.1C / 70.0F | 21.3C / 70.3F | | |
| 0.30000g QC | 0.30001 | 0.30001 | | 0.29997 | 0.29999 | | |
| 3.00000g QC | 3.00000 | 2.99998 | | 3.00002 | 2.99997 | | |
| 5.00000g QC | 5.00000 | 5.00001 | | 4.99999 | 4.99998 | | |
| Lab Blank | 1.73702 | 1.73711 | -0.00009 | 1.73708 | 1.73692 | 0.00016 | 0.06 |
| Method Blank | 1.74859 | 1.74859 | 0.00000 | 1.75078 | 1.75047 | 0.00031 | 2.02 |
| 20-S1407 | 1.74587 | 1.74585 | 0.00002 | 1.78435 | 1.78418 | 0.00017 | 29.41 |
| 20-S1408 | 1.74011 | 1.74017 | -0.00006 | 1.81382 | 1.81355 | 0.00027 | 54.25 |
| 20-S1409 | 1.75290 | 1.75296 | -0.00006 | 1.81867 | 1.81852 | 0.00015 | 54.45 |
| 20-S1410 | 1.74529 | 1.74521 | 0.00008 | 1.74729 | 1.74724 | 0.00005 | 1.91 |
| *net mass = gross - tare (g) | | | | | | | |
| **corrected net mass = net mass - (Normality NH4OH x mL NH4OH x 17.03 mg NH3/mmol) | | | | | | | |

QC
9/10/20

| | | | | | |
|--|----------|--------|-----------------------|---------------------------|---------------|
| | | | | Montrose 20-350 | |
| DATE/INIT: 9/5/20 TP | | | | | |
| NH ₄ OH titrant check | | | | | |
| g KHP | pH-start | pH-end | mL NH ₄ OH | N NH ₄ OH* | % certified N |
| 0.1543 | 4.094 | 7.034 | 7.9625 | 0.0949 | 94.9 |
| *note: if calculated Normality is within 10% of certified value, certified value used. | | | | | |
| | pH-start | pH-end | mL NH ₄ OH | mass NH ₃ (mg) | |
| Meth Blank | 5.732 | 7.084 | 0.1000 | 0.17 | |
| 20-S1407 | 2.331 | 7.097 | 5.3250 | 9.07 | |
| 20-S1408 | 2.038 | 7.077 | 11.4250 | 19.46 | |
| 20-S1409 | 2.046 | 7.087 | 6.6500 | 11.32 | |
| 20-S1410 | 5.101 | 7.036 | 0.0500 | 0.09 | |
| $N \text{ NH}_4\text{OH} = (\text{g KHP}) \times (1 \text{ mol}/204.22 \text{ g KHP}) \times (\text{mol NH}_4\text{OH}/\text{mol KHP}) \times (1/\text{mL NH}_4\text{OH}) \times (1000 \text{ mL/L})$ $\text{mass NH}_3 = (N \text{ NH}_4\text{OH}) \times (\text{mL NH}_4\text{OH}) \times (17.03 \text{ mg NH}_3/\text{mmol})$ | | | | | |
| QC: | | | | | |
| % Nernst slope: 99.1 | | | | | |
| CAL | pH 4.000 | 4.009 | | | |
| CAL | pH 7.000 | 7.002 | | | |
| QC | pH 7.000 | 6.959 | | | |
| QC | pH 7.000 | 6.973 | | | |

| All masses in grams (g) | | M202: Montrose 20-350 | | | | | |
|--|---------------------|-----------------------|-----------|--------------------|---------------------|------------|------------------------------|
| Organic Phase | | | | | | | |
| Sx ID | Tare | Tare QC | Tare - QC | Gross | Gross QC | Gross - QC | net (mg)* |
| date/init. time: | 8/29/20 TP 14:15 | 8/30/20 TP 09:42 | | 9/9/20 TP 13:16 | 9/10/20 TP 12:20 | | *net (g) (total mass liq) |
| Ambient | | | | | | | |
| Rel. Humidity | 35.8% | 38.3% | | 37.7% | 42.4% | | |
| Temp (C/F) | 22.7C / 72.9F | 21.7C / 71.1F | | 20.6C / 69.1F | 21.2C / 70.2F | | |
| Desiccator | | | | | | | |
| Rel. Humidity | 0.8% | 0.8% | | 0.8% | 0.8% | | |
| Temp (C/F) | 21.9C / 71.4F | 21.4C / 70.5F | | 21.1C / 70.0F | 21.3C / 70.3F | | |
| 0.3000g QC | 0.29996 | 0.29997 | | 0.30000 | 0.29997 | | |
| 3.0000g QC | 3.00000 | 2.99998 | | 2.99995 | 2.99997 | | |
| 5.0000g QC | 5.00001 | 4.99998 | | 4.99998 | 5.00002 | | |
| Lab Blank | 1.73289 | 1.73288 | 0.00001 | 1.73308 | 1.73302 | 0.00006 | 0.00019 |
| Method Blank | 1.75217 | 1.75214 | 0.00003 | 1.75275 | 1.75273 | 0.00002 | 0.00058 |
| 20-S1407 | 1.73813 | 1.73815 | -0.00002 | 1.74393 | 1.74373 | 0.00020 | 5.80 |
| 20-S1408 | 1.74463 | 1.74454 | 0.00009 | 1.74934 | 1.74923 | 0.00011 | 4.71 |
| 20-S1409 | 1.75359 | 1.75346 | 0.00013 | 1.75803 | 1.75781 | 0.00022 | 4.44 |
| 20-S1410 | 1.73528 | 1.73527 | 0.00001 | 1.73695 | 1.73673 | 0.00022 | 1.67 |
| *net mass = gross - tare (g) | | | | | | | |
| Data collected electronically by proprietary BERT II software. | | | | | | | |

QA/QC Report

Client Name: Montrose Air Quality Services
 Project Number: H007
 Analytical Technique: ICP - Optima 8300
 Sample Description: EPA Method 29 Cont. 1&3
 Report Number: 20-350

Blank Data

| Analyte | Sample ID | Measured Conc. µg/L | DL Conc. µg/L |
|---------|-----------|---------------------|---------------|
| As | ICB | < DL | 7.00 |
| As | Meth_Blк | < DL | 7.00 |
| As | CCB | < DL | 7.00 |
| As | CCB | < DL | 7.00 |
| Be | ICB | < DL | 0.200 |
| Be | Meth_Blк | < DL | 0.200 |
| Be | CCB | < DL | 0.200 |
| Be | CCB | < DL | 0.200 |
| Cd | ICB | < DL | 0.400 |
| Cd | Meth_Blк | < DL | 0.400 |
| Cd | CCB | < DL | 0.400 |
| Cd | CCB | < DL | 0.400 |
| Co | ICB | < DL | 0.500 |
| Co | Meth_Blк | < DL | 0.500 |
| Co | CCB | < DL | 0.500 |
| Co | CCB | < DL | 0.500 |
| Cr | ICB | < DL | 0.800 |
| Cr | Meth_Blк | < DL | 0.800 |
| Cr | CCB | < DL | 0.800 |
| Cr | CCB | < DL | 0.800 |
| Cu | ICB | < DL | 5.00 |
| Cu | Meth_Blк | < DL | 5.00 |
| Cu | CCB | < DL | 5.00 |
| Cu | CCB | < DL | 5.00 |
| Mn | ICB | < DL | 0.300 |
| Mn | Meth_Blк | < DL | 0.300 |
| Mn | CCB | < DL | 0.300 |
| Mn | CCB | < DL | 0.300 |
| Ni | ICB | < DL | 3.00 |
| Ni | Meth_Blк | < DL | 3.00 |
| Ni | CCB | < DL | 3.00 |
| Ni | CCB | < DL | 3.00 |
| Pb | ICB | < DL | 5.00 |
| Pb | Meth_Blк | < DL | 5.00 |
| Pb | CCB | < DL | 5.00 |
| Pb | CCB | < DL | 5.00 |
| Sb | ICB | < DL | 5.00 |
| Sb | Meth_Blк | < DL | 5.00 |
| Sb | CCB | < DL | 5.00 |
| Sb | CCB | < DL | 5.00 |
| Se | ICB | < DL | 15.0 |
| Se | Meth_Blк | < DL | 15.0 |
| Se | CCB | < DL | 15.0 |
| Se | CCB | < DL | 15.0 |

*: Sample Media Blank (SM_Blк) concentration in µg/filter
 ICB: Initial Calibration Blank CCB: Continuing Calibration Blank
 Method Blank is in control if Method Blank results are <10% of sample results

Calibration QC

| Analyte | Sample ID | Standard Conc. µg/L | Measured Conc. µg/L | Percent Recovery |
|---------|-----------|---------------------|---------------------|------------------|
| As | ICV | 2500 | 2490 | 99.8 |

ICV: Initial Calibration Verification CCV: Continuing Calibration Verification
 Calibration Verification Limits: 90% - 110% Recovery
 LL-CCV (Low Level CCV) Limits: 60% - 140% Recovery
 LL-LCS Limits: 50% - 150% Recovery
 LL-LCS results are not significant if sample results are >10x LL-LCS concentration

QA/QC Report

Client Name: Montrose Air Quality Services
 Project Number: H007
 Analytical Technique: ICP - Optima 8300
 Sample Description: EPA Method 29 Cont. 1&3
 Report Number: 20-350

Calibration QC

| Analyte | Sample ID | Standard Conc. µg/L | Measured Conc. µg/L | Percent Recovery |
|---------|-----------|---------------------|---------------------|------------------|
| As | LL-CCV | 35.0 | 35.8 | 102.3 |
| As | LL-LCS | 20.0 | 19.4 | 96.9 |
| As | CCV | 2500 | 2410 | 96.4 |
| As | CCV | 2500 | 2420 | 97.0 |
| Be | ICV | 2500 | 2440 | 97.7 |
| Be | LL-CCV | 1.00 | 0.922 | 92.2 |
| Be | LL-LCS | 0.500 | 0.467 | 93.4 |
| Be | CCV | 2500 | 2380 | 95.2 |
| Be | CCV | 2500 | 2370 | 94.7 |
| Cd | ICV | 2500 | 2430 | 97.3 |
| Cd | LL-CCV | 2.00 | 1.71 | 85.6 |
| Cd | LL-LCS | 1.50 | 1.66 | 110.4 |
| Cd | CCV | 2500 | 2320 | 93.0 |
| Cd | CCV | 2500 | 2330 | 93.3 |
| Co | ICV | 2500 | 2440 | 97.6 |
| Co | LL-CCV | 2.50 | 2.82 | 112.6 |
| Co | LL-LCS | 1.50 | 2.07 | 137.9 |
| Co | CCV | 2500 | 2350 | 93.9 |
| Co | CCV | 2500 | 2360 | 94.5 |
| Cr | ICV | 2500 | 2460 | 98.4 |
| Cr | LL-CCV | 4.00 | 3.52 | 88.0 |
| Cr | LL-LCS | 2.00 | 1.61 | 80.4 |
| Cr | CCV | 2500 | 2360 | 94.6 |
| Cr | CCV | 2500 | 2380 | 95.0 |
| Cu | ICV | 2500 | 2400 | 95.9 |
| Cu | LL-CCV | 25.0 | 27.7 | 110.9 |
| Cu | LL-LCS | 15.0 | 16.6 | 110.3 |
| Cu | CCV | 2500 | 2360 | 94.4 |
| Cu | CCV | 2500 | 2400 | 95.8 |
| Mn | ICV | 2500 | 2530 | 101.1 |
| Mn | LL-CCV | 1.50 | 1.30 | 86.4 |
| Mn | LL-LCS | 1.00 | 0.748 | 74.8 |
| Mn | CCV | 2500 | 2430 | 97.2 |
| Mn | CCV | 2500 | 2440 | 97.8 |
| Ni | ICV | 2500 | 2420 | 96.6 |
| Ni | LL-CCV | 15.0 | 16.4 | 109.3 |
| Ni | LL-LCS | 6.00 | 6.83 | 113.9 |
| Ni | CCV | 2500 | 2300 | 91.8 |
| Ni | CCV | 2500 | 2310 | 92.2 |
| Pb | ICV | 2500 | 2550 | 101.9 |
| Pb | LL-CCV | 25.0 | 27.9 | 111.4 |
| Pb | LL-LCS | 15.0 | 15.0 | 99.9 |
| Pb | CCV | 2500 | 2520 | 101.0 |
| Pb | CCV | 2500 | 2470 | 98.7 |
| Sb | ICV | 2500 | 2470 | 98.7 |
| Sb | LL-CCV | 25.0 | 23.3 | 93.2 |
| Sb | LL-LCS | 15.0 | 41.0 | 273.0 |
| Sb | CCV | 2500 | 2420 | 96.7 |
| Sb | CCV | 2500 | 2420 | 96.6 |
| Se | ICV | 2500 | 2420 | 96.7 |
| Se | LL-CCV | 75.0 | 63.7 | 85.0 |
| Se | LL-LCS | 30.0 | 28.8 | 95.8 |
| Se | CCV | 2500 | 2340 | 93.6 |
| Se | CCV | 2500 | 2340 | 93.8 |

ICV: Initial Calibration Verification CCV: Continuing Calibration Verification
 Calibration Verification Limits: 90% - 110% Recovery
 LL-CCV (Low Level CCV) Limits: 60% - 140% Recovery
 LL-LCS Limits: 50% - 150% Recovery
 LL-LCS results are not significant if sample results are >10x LL-LCS concentration

QA/QC Report

Client Name: Montrose Air Quality Services
 Project Number: H007
 Analytical Technique: ICP - Optima 8300
 Sample Description: EPA Method 29 Cont. 1&3
 Report Number: 20-350

Replicate Data

| Analyte | Sample ID | Sample Conc. µg/L | Replicate Conc. µg/L | RPD |
|---------|-----------|-------------------|----------------------|--------|
| As | 20-S1411 | 826.2 | 818.0 | 1.00 |
| Be | 20-S1411 | < 0.2 | < 0.2 | N/C # |
| Cd | 20-S1411 | 114.0 | 113.1 | 0.79 |
| Co | 20-S1411 | 0.887 | 1.055 | 17.3 # |
| Cr | 20-S1411 | 896.5 | 884.2 | 1.38 |
| Cu | 20-S1411 | 207.3 | 206.2 | 0.53 |
| Mn | 20-S1411 | 25.16 | 24.77 | 1.56 |
| Ni | 20-S1411 | 27.03 | 26.67 | 1.34 |
| Pb | 20-S1411 | 12120 | 11590 | 4.47 |
| Sb | 20-S1411 | 31.13 | 30.90 | 0.74 |
| Se | 20-S1411 | 30.99 | 20.29 | 41.7 # |

N/C: RPD is not calculated when sample or replicate is below detection limit

Replicate Limit: 20% RPD

#: per EPA CLP protocol, control limits do not apply if sample and/or replicate concentration is less than 5x the detection limit

Laboratory Control Sample/Post Digestion Spike Analysis

| Analyte | Sample ID | Sample Conc. µg/L | Spike Conc. µg/L | Spike Amount µg/L | Percent Recovery |
|---------|-----------|-------------------|------------------|-------------------|------------------|
| As | LCS | < 7 | 2580. | 2500. | 103. |
| As | LCS | < 7 | 2566. | 2500. | 103. |
| As | 20-S1416 | 999.1 | 3256. | 2500. | 90.3 |
| Be | LCS | < 0.2 | 2508. | 2500. | 100. |
| Be | LCS | < 0.2 | 2511. | 2500. | 100. |
| Be | 20-S1416 | < 0.2 | 2259. | 2500. | 90.4 |
| Cd | LCS | < 0.4 | 2445. | 2500. | 97.8 |
| Cd | LCS | < 0.4 | 2452. | 2500. | 98.1 |
| Cd | 20-S1416 | 133.0 | 2263. | 2500. | 85.2 |
| Co | LCS | < 0.5 | 2396. | 2500. | 95.8 |
| Co | LCS | < 0.5 | 2400. | 2500. | 96.0 |
| Co | 20-S1416 | 1.553 | 2070. | 2500. | 82.7 |
| Cr | LCS | < 0.8 | 2405. | 2500. | 96.2 |
| Cr | LCS | < 0.8 | 2409. | 2500. | 96.4 |
| Cr | 20-S1416 | 1100. | 3210. | 2500. | 84.4 |
| Cu | LCS | < 5 | 2476. | 2500. | 99.0 |
| Cu | LCS | < 5 | 2472. | 2500. | 98.9 |
| Cu | 20-S1416 | 234.3 | 2580. | 2500. | 93.8 |
| Mn | LCS | < 0.3 | 2431. | 2500. | 97.2 |
| Mn | LCS | < 0.3 | 2434. | 2500. | 97.4 |
| Mn | 20-S1416 | 33.19 | 2186. | 2500. | 86.1 |
| Ni | LCS | < 3 | 2385. | 2500. | 95.4 |
| Ni | LCS | < 3 | 2390. | 2500. | 95.6 |
| Ni | 20-S1416 | 60.62 | 2118. | 2500. | 82.3 |
| Pb | LCS | < 5 | 2511. | 2500. | 100. |
| Pb | LCS | < 5 | 2537. | 2500. | 101. |
| Pb | 20-S1416 | 14270 | 36960 | 25000 | 90.8 |
| Sb | LCS | < 5 | 2444. | 2500. | 97.8 |
| Sb | LCS | < 5 | 2439. | 2500. | 97.6 |
| Sb | 20-S1416 | 40.44 | 2219. | 2500. | 87.1 |
| Se | LCS | < 15 | 2560. | 2500. | 102. |
| Se | LCS | < 15 | 2546. | 2500. | 102. |
| Se | 20-S1416 | 38.08 | 2291. | 2500. | 90.1 |

LCS Limit: 80% - 120% Recovery Spike Limit: 75% - 125% Recovery

*: per EPA CLP protocol, control limits do not apply if spike concentration is less than 25% of the sample concentration

QA/QC Report

Client Name: Montrose Air Quality Services
Project Number: H007
Analytical Technique: ICP - Optima 8300
Sample Description: EPA Method 29 Cont. 1&3
Report Number: 20-350
=====

Laboratory Control Sample Duplicate Data

| Analyte | Sample ID | Spike Conc. µg/L | Duplicate Conc. µg/L | RPD |
|---------|-----------|------------------|----------------------|------|
| As | LCS-DUP | 2580 | 2570 | 0.54 |
| Be | LCS-DUP | 2510 | 2510 | 0.12 |
| Cd | LCS-DUP | 2440 | 2450 | 0.29 |
| Co | LCS-DUP | 2400 | 2400 | 0.17 |
| Cr | LCS-DUP | 2400 | 2410 | 0.17 |
| Cu | LCS-DUP | 2480 | 2470 | 0.16 |
| Mn | LCS-DUP | 2430 | 2430 | 0.12 |
| Ni | LCS-DUP | 2380 | 2390 | 0.21 |
| Pb | LCS-DUP | 2510 | 2540 | 1.03 |
| Sb | LCS-DUP | 2440 | 2440 | 0.20 |
| Se | LCS-DUP | 2560 | 2550 | 0.55 |

Duplicate Limit: 20% RPD

QA/QC Report

Client Name: Montrose Air Quality Services
 Project Number: H007
 Analytical Technique: ICP - Optima 8300
 Sample Description: EPA Method 29 Cont. 4
 Report Number: 20-350

=====

Blank Data

| Analyte | Sample ID | Measured Conc. µg/L | DL Conc. µg/L |
|---------|-----------|---------------------|---------------|
| As | ICB | < DL | 7.00 |
| As | Meth_Blkc | < DL | 7.00 |
| As | CCB | < DL | 7.00 |
| As | CCB | < DL | 7.00 |
| Be | ICB | < DL | 0.200 |
| Be | Meth_Blkc | < DL | 0.200 |
| Be | CCB | < DL | 0.200 |
| Be | CCB | < DL | 0.200 |
| Cd | ICB | < DL | 0.400 |
| Cd | Meth_Blkc | < DL | 0.400 |
| Cd | CCB | < DL | 0.400 |
| Cd | CCB | < DL | 0.400 |
| Co | ICB | < DL | 0.500 |
| Co | Meth_Blkc | < DL | 0.500 |
| Co | CCB | < DL | 0.500 |
| Co | CCB | < DL | 0.500 |
| Cr | ICB | < DL | 0.800 |
| Cr | Meth_Blkc | < DL | 0.800 |
| Cr | CCB | < DL | 0.800 |
| Cr | CCB | < DL | 0.800 |
| Cu | ICB | < DL | 5.00 |
| Cu | Meth_Blkc | < DL | 5.00 |
| Cu | CCB | < DL | 5.00 |
| Cu | CCB | < DL | 5.00 |
| Mn | ICB | < DL | 0.300 |
| Mn | Meth_Blkc | 2.11 | 0.300 |
| Mn | CCB | < DL | 0.300 |
| Mn | CCB | < DL | 0.300 |
| Ni | ICB | < DL | 3.00 |
| Ni | Meth_Blkc | < DL | 3.00 |
| Ni | CCB | < DL | 3.00 |
| Ni | CCB | < DL | 3.00 |
| Pb | ICB | < DL | 5.00 |
| Pb | Meth_Blkc | < DL | 5.00 |
| Pb | CCB | < DL | 5.00 |
| Pb | CCB | < DL | 5.00 |
| Sb | ICB | < DL | 5.00 |
| Sb | Meth_Blkc | < DL | 5.00 |
| Sb | CCB | < DL | 5.00 |
| Sb | CCB | < DL | 5.00 |
| Se | ICB | < DL | 15.0 |
| Se | Meth_Blkc | < DL | 15.0 |
| Se | CCB | < DL | 15.0 |
| Se | CCB | < DL | 15.0 |

*: Sample Media Blank (SM_Blkc) concentration in µg/filter
 ICB: Initial Calibration Blank CCB: Continuing Calibration Blank
 Method Blank is in control if Method Blank results are <10% of sample results

Calibration QC

| Analyte | Sample ID | Standard Conc. µg/L | Measured Conc. µg/L | Percent Recovery |
|---------|-----------|---------------------|---------------------|------------------|
| As | ICV | 2500 | 2340 | 93.7 |

ICV: Initial Calibration Verification CCB: Continuing Calibration Verification
 Calibration Verification Limits: 90% - 110% Recovery
 LL-CCV (Low Level CCV) Limits: 60% - 140% Recovery
 LL-LCS Limits: 50% - 150% Recovery
 LL-LCS results are not significant if sample results are >10x LL-LCS concentration

QA/QC Report

Client Name: Montrose Air Quality Services
 Project Number: H007
 Analytical Technique: ICP - Optima 8300
 Sample Description: EPA Method 29 Cont. 4
 Report Number: 20-350

Calibration QC

| Analyte | Sample ID | Standard Conc. µg/L | Measured Conc. µg/L | Percent Recovery |
|---------|-----------|---------------------|---------------------|------------------|
| As | LL-CCV | 35.0 | 30.8 | 88.1 |
| As | LL-LCS | 20.0 | 17.5 | 87.5 |
| As | CCV | 2500 | 2290 | 91.7 |
| As | CCV | 2500 | 2370 | 94.7 |
| Be | ICV | 2500 | 2330 | 93.0 |
| Be | LL-CCV | 1.00 | 0.912 | 91.2 |
| Be | LL-LCS | 0.500 | 0.446 | 89.2 |
| Be | CCV | 2500 | 2350 | 93.8 |
| Be | CCV | 2500 | 2330 | 93.2 |
| Cd | ICV | 2500 | 2300 | 92.1 |
| Cd | LL-CCV | 2.00 | 1.80 | 89.9 |
| Cd | LL-LCS | 1.50 | 1.22 | 81.0 |
| Cd | CCV | 2500 | 2330 | 93.1 |
| Cd | CCV | 2500 | 2340 | 93.6 |
| Co | ICV | 2500 | 2280 | 91.2 |
| Co | LL-CCV | 2.50 | 2.38 | 95.0 |
| Co | LL-LCS | 1.50 | 1.56 | 103.8 |
| Co | CCV | 2500 | 2320 | 92.6 |
| Co | CCV | 2500 | 2330 | 93.3 |
| Cr | ICV | 2500 | 2320 | 92.8 |
| Cr | LL-CCV | 4.00 | 3.39 | 84.7 |
| Cr | LL-LCS | 2.00 | 1.38 | 68.8 |
| Cr | CCV | 2500 | 2340 | 93.8 |
| Cr | CCV | 2500 | 2360 | 94.3 |
| Cu | ICV | 2500 | 2310 | 92.5 |
| Cu | LL-CCV | 25.0 | 24.2 | 97.0 |
| Cu | LL-LCS | 15.0 | 13.6 | 90.8 |
| Cu | CCV | 2500 | 2280 | 91.1 |
| Cu | CCV | 2500 | 2300 | 92.2 |
| Mn | ICV | 2500 | 2370 | 94.8 |
| Mn | LL-CCV | 1.50 | 1.31 | 87.3 |
| Mn | LL-LCS | 1.00 | 2.56 | 256.1 |
| Mn | CCV | 2500 | 2400 | 95.9 |
| Mn | CCV | 2500 | 2410 | 96.6 |
| Ni | ICV | 2500 | 2290 | 91.6 |
| Ni | LL-CCV | 15.0 | 14.4 | 96.1 |
| Ni | LL-LCS | 6.00 | 5.62 | 93.7 |
| Ni | CCV | 2500 | 2300 | 92.1 |
| Ni | CCV | 2500 | 2320 | 92.7 |
| Pb | ICV | 2500 | 2310 | 92.6 |
| Pb | LL-CCV | 25.0 | 22.8 | 91.0 |
| Pb | LL-LCS | 15.0 | 13.5 | 89.8 |
| Pb | CCV | 2500 | 2290 | 91.4 |
| Pb | CCV | 2500 | 2360 | 94.6 |
| Sb | ICV | 2500 | 2310 | 92.4 |
| Sb | LL-CCV | 25.0 | 23.8 | 95.4 |
| Sb | LL-LCS | 15.0 | 12.4 | 82.8 |
| Sb | CCV | 2500 | 2300 | 92.1 |
| Sb | CCV | 2500 | 2400 | 95.9 |
| Se | ICV | 2500 | 2350 | 93.9 |
| Se | LL-CCV | 75.0 | 59.1 | 78.9 |
| Se | LL-LCS | 30.0 | 25.5 | 85.1 |
| Se | CCV | 2500 | 2310 | 92.4 |
| Se | CCV | 2500 | 2350 | 94.0 |

ICV: Initial Calibration Verification CCV: Continuing Calibration Verification
 Calibration Verification Limits: 90% - 110% Recovery
 LL-CCV (Low Level CCV) Limits: 60% - 140% Recovery
 LL-LCS Limits: 50% - 150% Recovery
 LL-LCS results are not significant if sample results are >10x LL-LCS concentration

QA/QC Report

Client Name: Montrose Air Quality Services
 Project Number: H007
 Analytical Technique: ICP - Optima 8300
 Sample Description: EPA Method 29 Cont. 4
 Report Number: 20-350

Replicate Data

| Analyte | Sample ID | Sample Conc. µg/L | Replicate Conc. µg/L | RPD |
|---------|-----------|-------------------|----------------------|--------|
| As | 20-S1412 | 261.4 | 255.9 | 2.13 |
| Be | 20-S1412 | < 0.2 | < 0.2 | N/C # |
| Cd | 20-S1412 | 16.03 | 16.32 | 1.79 |
| Co | 20-S1412 | 5.662 | 5.678 | 0.28 |
| Cr | 20-S1412 | 130.7 | 130.7 | 0.00 |
| Cu | 20-S1412 | 44.26 | 44.07 | 0.43 |
| Mn | 20-S1412 | 15.78 | 15.75 | 0.19 |
| Ni | 20-S1412 | 25.44 | 25.44 | 0.00 |
| Pb | 20-S1412 | 1416. | 1425. | 0.63 |
| Sb | 20-S1412 | 14.01 | 16.22 | 14.6 # |
| Se | 20-S1412 | 1592. | 1572. | 1.26 |

N/C: RPD is not calculated when sample or replicate is below detection limit

Replicate Limit: 20% RPD

#: per EPA CLP protocol, control limits do not apply if sample and/or replicate concentration is less than 5x the detection limit

Laboratory Control Sample/Post Digestion Spike Analysis

| Analyte | Sample ID | Sample Conc. µg/L | Spike Conc. µg/L | Spike Amount µg/L | Percent Recovery |
|---------|-----------|-------------------|------------------|-------------------|------------------|
| As | LCS | < 7 | 2255. | 2500. | 90.2 |
| As | LCS | < 7 | 2274. | 2500. | 91.0 |
| As | 20-S1417 | 128.5 | 2295. | 2500. | 86.7 |
| Be | LCS | < 0.2 | 2221. | 2500. | 88.8 |
| Be | LCS | < 0.2 | 2287. | 2500. | 91.5 |
| Be | 20-S1417 | < 0.2 | 2125. | 2500. | 85.0 |
| Cd | LCS | < 0.4 | 2120. | 2500. | 84.8 |
| Cd | LCS | < 0.4 | 2260. | 2500. | 90.4 |
| Cd | 20-S1417 | 3.097 | 2021. | 2500. | 80.7 |
| Co | LCS | < 0.5 | 2105. | 2500. | 84.2 |
| Co | LCS | < 0.5 | 2247. | 2500. | 89.9 |
| Co | 20-S1417 | 4.847 | 2071. | 2500. | 82.6 |
| Cr | LCS | < 0.8 | 2187. | 2500. | 87.5 |
| Cr | LCS | < 0.8 | 2316. | 2500. | 92.6 |
| Cr | 20-S1417 | 33.50 | 2108. | 2500. | 83.0 |
| Cu | LCS | < 5 | 2225. | 2500. | 89.0 |
| Cu | LCS | < 5 | 2227. | 2500. | 89.1 |
| Cu | 20-S1417 | 22.04 | 2164. | 2500. | 85.7 |
| Mn | LCS | 2.106 | 2183. | 2500. | 87.2 |
| Mn | LCS | 2.106 | 2325. | 2500. | 92.9 |
| Mn | 20-S1417 | 14.36 | 2087. | 2500. | 82.9 |
| Ni | LCS | < 3 | 2136. | 2500. | 85.4 |
| Ni | LCS | < 3 | 2272. | 2500. | 90.9 |
| Ni | 20-S1417 | 37.48 | 2111. | 2500. | 82.9 |
| Pb | LCS | < 5 | 2208. | 2500. | 88.3 |
| Pb | LCS | < 5 | 2229. | 2500. | 89.2 |
| Pb | 20-S1417 | 62.27 | 2029. | 2500. | 78.7 |
| Sb | LCS | < 5 | 2166. | 2500. | 86.6 |
| Sb | LCS | < 5 | 2192. | 2500. | 87.7 |
| Sb | 20-S1417 | 7.476 | 1951. | 2500. | 77.7 |
| Se | LCS | < 15 | 2240. | 2500. | 89.6 |
| Se | LCS | < 15 | 2218. | 2500. | 88.7 |
| Se | 20-S1417 | 1363. | 4001. | 2500. | 106. |

LCS Limit: 80% - 120% Recovery Spike Limit: 75% - 125% Recovery

*: per EPA CLP protocol, control limits do not apply if spike concentration is less than 25% of the sample concentration

QA/QC Report

Client Name: Montrose Air Quality Services
Project Number: H007
Analytical Technique: ICP - Optima 8300
Sample Description: EPA Method 29 Cont. 4
Report Number: 20-350
=====

Laboratory Control Sample Duplicate Data

| Analyte | Sample ID | Spike Conc. µg/L | Duplicate Conc. µg/L | RPD |
|---------|-----------|------------------|----------------------|------|
| As | LCS-DUP | 2260 | 2270 | 0.84 |
| Be | LCS-DUP | 2220 | 2290 | 2.93 |
| Cd | LCS-DUP | 2120 | 2260 | 6.39 |
| Co | LCS-DUP | 2100 | 2250 | 6.53 |
| Cr | LCS-DUP | 2190 | 2320 | 5.73 |
| Cu | LCS-DUP | 2220 | 2230 | 0.09 |
| Mn | LCS-DUP | 2180 | 2320 | 6.30 |
| Ni | LCS-DUP | 2140 | 2270 | 6.17 |
| Pb | LCS-DUP | 2210 | 2230 | 0.95 |
| Sb | LCS-DUP | 2170 | 2190 | 1.19 |
| Se | LCS-DUP | 2240 | 2220 | 0.99 |

Duplicate Limit: 20% RPD

ICP RAW DATA

Available upon request

QA/QC Report

Client Name: Montrose Air Quality Services
 Project Number: H007
 Analytical Technique: CVAA
 Sample Description: EPA Method 29 Cont. 1&3
 Report Number: 20-350
 =====

Blank Data

| Analyte | Sample ID | Measured Conc. µg | DL Conc. µg |
|---------|-----------|-------------------|-------------|
| Hg | ICB | < DL | 0.007 |
| Hg | Meth_BlK | < DL | 0.007 |
| Hg | CCB | < DL | 0.007 |
| Hg | CCB | < DL | 0.007 |

ICB: Initial Calibration Blank CCB: Continuing Calibration Blank
 Method Blank is in control if Method Blank results are <10% of sample results

Calibration QC

| Analyte | Sample ID | Standard Conc. µg | Measured Conc. µg | Percent Recovery |
|---------|-----------|-------------------|-------------------|------------------|
| Hg | ICV | 5.00 | 5.25 | 105.0 |
| Hg | LL-LCS | 0.020 | 0.016 | 80.0 |
| Hg | CCV | 5.00 | 5.13 | 102.6 |
| Hg | CCV | 5.00 | 5.05 | 101.0 |

ICV: Initial Calibration Verification CCV: Continuing Calibration Verification
 Calibration Verification Limits: 90% - 100% Recovery
 LL-LCS Limits: 50% - 150% Recovery
 LL-LCS results are not significant if sample results are >10x LL-LCS concentration

Duplicate Data

All samples analyzed in duplicate. The reported concentrations are the average of the two measurements.

Laboratory Control Sample/Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. µg/L | Spike Conc. µg/L | Spike Amount µg/L | Percent Recovery |
|---------|-----------|-------------------|------------------|-------------------|------------------|
| Hg | LCS | < 0.007 | 4.85 | 5.00 | 97.0 |
| Hg | LCS | < 0.007 | 4.82 | 5.00 | 96.4 |
| Hg | 20-S1411 | < 0.007 | 5.41 | 5.00 | 108. |

LCS Limit: 80% - 120% Recovery Spike Limit: 75% - 125% Recovery
 *: per EPA CLP protocol, control limits do not apply if spike concentration is less than 25% of the sample concentration

Laboratory Control Sample Duplicate Data

| Analyte | Sample ID | Spike Conc. µg/L | Duplicate Conc. µg/L | RPD |
|---------|-----------|------------------|----------------------|------|
| Hg | LCS-DUP | 4.85 | 4.82 | 0.70 |

Duplicate Limit: 20% RPD

QA/QC Report

Client Name: Montrose Air Quality Services
 Project Number: H007
 Analytical Technique: CVAA
 Sample Description: EPA Method 29 Cont. 4, 5a
 Report Number: 20-350

=====

Blank Data

| Analyte | Sample ID | Measured Conc. µg | DL Conc. µg |
|---------|-----------|-------------------|-------------|
| Hg | ICB | < DL | 0.007 |
| Hg | CCB | < DL | 0.007 |
| Hg | CCB | < DL | 0.007 |
| Hg | CCB | < DL | 0.007 |

ICB: Initial Calibration Blank CCB: Continuing Calibration Blank
 Method Blank is in control if Method Blank results are <10% of sample results

Calibration QC

| Analyte | Sample ID | Standard Conc. µg | Measured Conc. µg | Percent Recovery |
|---------|-----------|-------------------|-------------------|------------------|
| Hg | ICV | 5.00 | 4.92 | 98.3 |
| Hg | LL-LCS | 0.020 | 0.020 | 100.0 |
| Hg | CCV | 5.00 | 4.93 | 98.6 |
| Hg | CCV | 5.00 | 4.95 | 99.0 |
| Hg | CCV | 5.00 | 4.94 | 98.7 |

ICV: Initial Calibration Verification CCV: Continuing Calibration Verification
 Calibration Verification Limits: 90% - 100% Recovery
 LL-LCS Limits: 50% - 150% Recovery
 LL-LCS results are not significant if sample results are >10x LL-LCS concentration

Duplicate Data

All samples analyzed in duplicate. The reported concentrations are the average of the two measurements.

Laboratory Control Sample/Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. µg/L | Spike Conc. µg/L | Spike Amount µg/L | Percent Recovery |
|---------|-----------|-------------------|------------------|-------------------|------------------|
| Hg | 20-S1412 | 0.405 | 5.48 | 5.00 | 101. |
| Hg | 20-S1413 | 0.046 | 4.99 | 5.00 | 98.9 |

LCS Limit: 80% - 120% Recovery Spike Limit: 75% - 125% Recovery
 *: per EPA CLP protocol, control limits do not apply if spike concentration is less than 25% of the sample concentration

QA/QC Report

Client Name: Montrose Air Quality Services
 Project Number: H007
 Analytical Technique: CVAA
 Sample Description: EPA Method 29 Cont. 5b, 5c
 Report Number: 20-350

=====

Blank Data

| Analyte | Sample ID | Measured Conc. µg | DL Conc. µg |
|---------|-----------|-------------------|-------------|
| Hg | ICB | < DL | 0.007 |
| Hg | CCB | < DL | 0.007 |
| Hg | CCB | < DL | 0.007 |
| Hg | CCB | < DL | 0.007 |
| Hg | CCB | < DL | 0.007 |

ICB: Initial Calibration Blank CCB: Continuing Calibration Blank
 Method Blank is in control if Method Blank results are <10% of sample results

Calibration QC

| Analyte | Sample ID | Standard Conc. µg | Measured Conc. µg | Percent Recovery |
|---------|-----------|-------------------|-------------------|------------------|
| Hg | ICV | 5.00 | 4.95 | 99.0 |
| Hg | LL-LCS | 0.020 | 0.017 | 85.0 |
| Hg | CCV | 5.00 | 4.97 | 99.4 |
| Hg | CCV | 5.00 | 5.04 | 100.9 |
| Hg | CCV | 5.00 | 5.00 | 100.0 |
| Hg | CCV | 5.00 | 5.05 | 101.0 |

ICV: Initial Calibration Verification CCV: Continuing Calibration Verification
 Calibration Verification Limits: 90% - 100% Recovery
 LL-LCS Limits: 50% - 150% Recovery
 LL-LCS results are not significant if sample results are >10x LL-LCS concentration

Duplicate Data

All samples analyzed in duplicate. The reported concentrations are the average of the two measurements.

Laboratory Control Sample/Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. µg/L | Spike Conc. µg/L | Spike Amount µg/L | Percent Recovery |
|---------|-----------|-------------------|------------------|-------------------|------------------|
| Hg | 20-S1414 | 0.749 | 5.74 | 5.00 | 99.8 |
| Hg | 20-S1415 | 0.012 | 5.03 | 5.00 | 100. |

LCS Limit: 80% - 120% Recovery Spike Limit: 75% - 125% Recovery
 *: per EPA CLF protocol, control limits do not apply if spike concentration is less than 25% of the sample concentration

CVAA RAW DATA

Available upon request

CHESTER LABNET
SOURCE SAMPLE RECEIPT CHECKLIST

Client Montrose Air Quality Services Date 8/21/20
 # Runs 3 + Blanks Report # 20-350

Custody Seals Inspected, If Present None

Chain-of-Custody Form Inspected

CoC present with samples?

CoC indicate analytical methodology to be used? (eg M29 etc) ✓

CoC indicate if compliance testing? (esp. M26) ✓ *

M26 samples have Thiosulfate added in field? M29, M5/202,
0061 !!

M29 indicate FH/BH separate or combined? Not sticky !!

Has Form Been Signed? NA !!

Have Date and Time Custody Released Been Noted on Form? Hy - Separated !!

All Sample Containers Inspected

Does Number of Samples Match Number on CoC Form? ✓

Do All Sample ID Numbers Match Those on the CoC Form? ✓ !!

Did client mark sample volumes prior to shipment? ✓ !!

If required by method, did client vent samples prior to shipment? ✓ *

Are the Sample Containers Intact? ✓ !!

Are signs of leakage present? NO *

Chain-of-Custody Form Signed and Dated by CLN ✓

Corrective Actions

Client Contacted Due to Mismatching Sample ID Numbers /

Client Contacted Due to Broken Sample Container(s) /

Client Contacted Due to Leaking Sample Container(s) /

Client contacted for verification of methodology? /

Corrective Actions Documented? /

Corrective Actions Accomplished? /

Items marked !! shall be addressed prior to any analytical work being started .
 Items marked * shall be noted in case narrative upon reporting of results to client.

Signed *Joe Ball*

Notes _____



CHAIN OF CUSTODY

Portland Location
 13585 NE Whitaker Way
 Portland, OR 97230
 (503) 255-5050

Lab info:

Chesterlabnet

| Client / Project: Owens Brockway Cont. | | Project / Sample Location: Furnace D Exit | | Test / Analytical Method: 0061 | | |
|--|---------|--|------------|--|---------|---------------------|
| Project No.: 006AS-760936 | | Purchase Order No: | | Special Analysis / Reporting Instructions: | | |
| Send Analytical Report To: Portland QA/QC; PortlandQA-QC@montrose-env.com ***add Project Manager here*** | | Sampler or PM Signature: <i>Jan</i> | | Cr+6 | | |
| Run / Sample No. | Date | Time | Containers | Sample Fraction | Reagent | Lab / Sample ID No. |
| R1 | 8/19/20 | 1030 | 1 | | | 20-51380 |
| R2 | 8/19/20 | 1340 | 1 | | | 51381 |
| R3 | 8/19/20 | 1715 | 1 | | | 51382 |
| NAHCO3 Blank | 8/19/20 | 1730 | 1 | | | 51383 |
| H2O Blank | 8/19/20 | 1730 | 1 | | | 51384 |
| Total Containers | | | | | | |
| Relinquished by <i>Jan</i> | | Date | Time | Received by <i>[Signature]</i> | Date | Time |
| Relinquished by <i>[Signature]</i> | | 8/21/20 | 10:20 | Received by <i>[Signature]</i> | 8.21.20 | 10:20 |
| Relinquished by | | Date | Time | Received by | Date | Time |



CHAIN OF CUSTODY

Portland Location

13585 NE Whitaker Way
Portland, OR 97230
Phone (503) 255-5050 | Fax (503) 255-0505

Lab info:

Chesterlabnet

| Client / Project: | | Project / Sample Location: | | Test / Analytical Method: | | |
|---|---------|----------------------------|------------|--|------------------|---------------------|
| Owens Brockway Cont. | | Furnace D Exit | | EPA 5/202 | | |
| Project No.: | | Purchase Order No.: | | Special Analysis / Reporting Instructions: | | |
| 006AS-760936 | | | | | | |
| Send Analytical Report To: | | Sampler or PM Signature: | | | | |
| Portland QA/QC: PortlandQA-QC@montrose-env.com jhefferman@montrose-env.com | | | | | | |
| Run / Sample No. | Date | Time | Containers | Sample Fraction | Reagent | Lab / Sample ID No. |
| 1-PM | 8/19/20 | 0940 | 1 | FPM Container 1 - filter | -- | 204182 |
| " | | | 1 | FPM Container 2 - filterable PM rinse | acetone | 2051403 |
| " | | | 1 | CPM Cont. 1 - aqueous liquid impinger contents | water | 2051407 |
| " | | | 1 | CPM Container 2 - organic rinses | acetone & hexane | |
| " | | | 1 | CPM Container 3 - CPM filter | -- | |
| 2-PM | | 1045 | 5 | Same as Run 1 | " | 2051406 |
| 3-PM | | 1220 | 5 | Same as Run 1 | " | 2051405 |
| FRB-PM | | 1230 | 4 | Field Recovery Blank - FPM C1, CPM C1-C3 | " | 204185 / 51406 |
| RB-PM-A | | 1230 | 1 | CPM Container 6 - acetone reagent blank | acetone | 51406 |
| Total Containers | | | 20 | | | |
| Relinquished by | | Date | Time | Received by | Date | Time |
| | | 8/19/20 | 0940 | | 8.20.20 | 14:00 |
| Relinquished by | | Date | Time | Received by | Date | Time |
| | | 8.21.20 | 10:20 | | 8.21.20 | 10:20 |
| Relinquished by | | Date | Time | Received by | Date | Time |
| | | | | | | |

Key: FPM = Filterable Particulate Matter, CPM = Condensable Particulate Matter, RB = Reagent Blank, FRB = Field Recovery Blank, TPB = Train Proof Blank

MAQS Chain of Custody Macro-R2



Portland Location
 13585 NE Whitaker Way
 Portland, OR 97230
 (503) 255-5050

CHAIN OF CUSTODY

20-350

Lab info:

Chesterlabnet

| Client / Project: Owens Brockway Cont. | | Project / Sample Location: Furnace D Exit | | Test / Analytical Method: EPA 29 (multiple metals) | | |
|---|---------|--|------------|--|----------------------|---------------------|
| Project No.: 006AS-760936 | | Purchase Order No.: | | Special Analysis / Reporting Instructions: Sb, As, Be, Cd, Cr, Co, Cu, Pb, Mn, Hg, Ni, Se | | |
| Send Analytical Report To: Portland QA/QC: : PortlandQA-QC@montrose-env.com jheffernan@montrose-env.com | | Sampler or PM Signature: <i>Jan</i> | | | | |
| Run / Sample No. | Date | Time | Containers | Sample Fraction | Reagent | Lab / Sample ID No. |
| 1-MM | 8/19/20 | 10:30 | 1 | Container 1 - filter | -- | 2051411 |
| " | | | 1 | Container 3 - front-half rinse | 0.1N HNO3 | ↓ S1412 |
| " | | | 1 | Container 4 - [KO], Impingers 1-3 contents, rinses | 5% HNO3 / 10% H2O2 | S1413 |
| " | | | 1 | Container 5a - Impinger 4 contents and rinse | 0.1N HNO3 | S1414 |
| " | | | 1 | Container 5b - Impingers 5 & 6 contents and rinses | 10% H2SO4 / 4% KMnO4 | S1415 |
| " | | | 1 | Container 5c - Impingers 5 & 6 acid rinse | 8N HCl | 2051416 - 51420 |
| 2-MM | | 17:40 | 6 | Same as Run 1 | " | 2051421 - 51425 |
| 3-MM | | 17:15 | 6 | Same as Run 1 | " | |
| RB-MM-8a/b | | | 2 | Containers 8a/b - 0.1N HNO3, water reagent blanks | 0.1N HNO3, water | 2051422 / 51429 |
| RB-MM-9 | | | 1 | Container 9 - HNO3 / H2O2 reagent blank | 5% HNO3 / 10% H2O2 | S1428 |
| RB-MM-10 | | | 1 | Container 10 - H2SO4 / KMnO4 reagent blank | 10% H2SO4 / 4% KMnO4 | S1432 |
| RB-MM-11 | | | 1 | Container 11 - 8N HCl reagent blank | 8N HCl | S1431 |
| RB-MM-12 | | | 1 | Container 12 - filters (1) reagent blank | -- | S1427 |
| Total Containers | | | 24 | | | |
| Relinquished by <i>Jan</i> | | Date | Time | Received by <i>Jeff B...</i> | | Temp. |
| | | 8/21/20 | 14:00 | | | 14:00 |
| Relinquished by <i>Jan</i> | | Date | Time | Received by <i>Jeff B...</i> | | Temp. |
| | | 8-21-20 | 10:20 | | | 10:20 |
| Relinquished by | | Date | Time | Received by | | Temp. |
| | | | | | | |

Key: [KO] = Knockout impinger, "I" denotes an option in the method, FB = Field Blank, RB = Reagent Blank

APPENDIX D

QUALITY ASSURANCE/QUALITY CONTROL

Appendix D.1 Units and Abbreviations

UNITS AND ABBREVIATIONS

| | |
|-----------------------|---|
| @ X% O ₂ | corrected to X% oxygen (corrected for dilution air) |
| CC | absolute value of the confidence coefficient |
| d | absolute value of the mean differences |
| °C | degrees Celsius (centigrade) |
| °F | degrees Fahrenheit |
| °R | degrees Rankine |
| " H ₂ O | inches of water column |
| 13.6 | specific gravity of mercury |
| ΔH | pressure drop across orifice meter, inches H ₂ O |
| ΔP | velocity head of stack gas, inches H ₂ O |
| θ | total sampling time, minutes |
| μg | microgram |
| ρ _a | density of acetone, mg/ml |
| ρ _w | density of water, 0.9982 g/ml or 0.002201 lb/ml |
| acfm | actual cubic feet of gas per minute at stack conditions |
| A _n | cross-sectional area of nozzle, ft ² |
| A _s | cross-sectional area of stack, square feet (ft ²) |
| Btu | British thermal unit |
| B _{ws} | proportion by volume of water vapor in gas stream |
| C _a | particulate matter concentration in stack gas, gr/acf |
| C _{Avg} | average unadjusted gas concentration, ppmv |
| C _{Dir} | measured concentration of calibration gas, ppmv |
| cf or ft ³ | cubic feet |
| cfm | cubic feet per minute |
| C _{Gas} | average gas concentration adjusted for bias, ppmv |
| C _M | average of initial and final system bias check responses from upscale calibration gas, ppmv |
| cm or m ³ | cubic meters |
| C _{MA} | actual concentration of the upscale calibration gas, ppmv |
| C _O | average of initial and final system bias check responses from low-level calibration gas, ppmv |
| C _p | pitot tube coefficient |
| C _s | particulate matter concentration in stack gas, gr/dscf |
| CS | calibration span, % or ppmv |
| C _S | measured concentration of calibration gas, ppmv |
| C _V | manufactured certified concentration of calibration gas, ppmv |
| D | drift assessment, % of span |
| dcf | dry cubic feet |
| dcm | dry cubic meters |
| D _n | diameter of nozzle, inches |
| D _s | diameter of stack, inches |
| dscf | dry standard cubic feet |
| dscfm | dry standard cubic feet per minute |
| dscm | dry standard cubic meters |
| F _d | F-factor, dscf/MMBtu of heat input |
| fpm | feet per minute |
| fps | feet per second |
| ft | feet |
| ft ² | square feet |
| g | gram |
| gal | gallons |
| gr | grains (7000 grains per pound) |

UNITS AND ABBREVIATIONS

| | |
|------------------|--|
| gr/dscf | grains per dry standard cubic feet |
| hr | hour |
| l | percent of isokinetic sampling |
| in | inch |
| k | kilo or thousand (metric units, multiply by 10 ³) |
| K | kelvin (temperature) |
| K ₃ | conversion factor 0.0154 gr/mg |
| K ₄ | conversion factor 0.002669 ((in. Hg)(ft ³))/((ml)(°R)) |
| kg | kilogram |
| K _p | pitot tube constant (85.49 ft/sec) |
| kwscfh | thousand wet standard cubic feet per hour |
| l | liters |
| lb/hr | pounds per hour |
| lb/MMBtu | pounds per million Btu |
| lpm | liters per minute |
| m | meter or milli |
| M | thousand (English units) or mega (million, metric units) |
| m ³ | cubic meters |
| m _a | mass of residue of acetone after evaporation, mg |
| M _d | molecular weight of stack gas; dry basis, lb/lb-mole |
| meq | milliequivalent |
| mg | milligram |
| Mg | megagram (10 ⁶ grams) |
| min | minute |
| ml or mL | milliliter |
| mm | millimeter |
| MM | million (English units) |
| MMBtu/hr | million Btu per hour |
| m _n | total amount of particulate matter collected, mg |
| mol | mole |
| mol. wt. or MW | molecular weight |
| M _s | molecular weight of stack gas; wet basis, lb/lb-mole |
| MW | molecular weight or megawatt |
| n | number of data points |
| ng | nanogram |
| nm | nanometer |
| P _{bar} | barometric pressure, inches Hg |
| pg | picogram |
| P _g | stack static pressure, inches H ₂ O |
| P _m | barometric pressure of dry gas meter, inches Hg |
| ppb | parts per billion |
| ppbv | parts per billion, by volume |
| ppbvd | parts per billion by volume, dry basis |
| ppm | parts per million |
| ppmv | parts per million, by volume |
| ppmvd | parts per million by volume, dry basis |
| P _s | absolute stack gas pressure, inches Hg |
| psi | pounds per square inch |
| psia | pounds per square inch absolute |
| psig | pounds per square inch gauge |
| P _{std} | standard absolute pressure, 29.92 inches Hg |
| Q _a | volumetric flow rate, actual conditions, acfm |

UNITS AND ABBREVIATIONS

| | |
|---------------------------------|---|
| Q_s | volumetric flow rate, standard conditions, scfm |
| Q_{std} | volumetric flow rate, dry standard conditions, dscfm |
| R | ideal gas constant 21.85 ((in. Hg) (ft ³)/((°R) (lbmole)) |
| SB_{final} | post-run system bias check, % of span |
| SB_i | pre-run system bias check, % of span |
| scf | standard cubic feet |
| scfh | standard cubic feet per hour |
| scfm | standard cubic feet per minute |
| scm | standard cubic meters |
| scmh | standard cubic meters per hour |
| sec | second |
| sf, sq. ft., or ft ² | square feet |
| std | standard |
| t | metric ton (1000 kg) |
| $T_{0.975}$ | t-value |
| T_a | absolute average ambient temperature, °R (+460 for English) |
| T_m | absolute average dry gas meter temperature, °R (+460 for English) |
| ton or t | ton = 2000 pounds |
| tph or tons/hr | tons per hour |
| tpy or tons/yr | tons per year |
| T_s | absolute average stack gas meter temperature, °R (+460 for English) |
| T_{std} | absolute temperature at standard conditions |
| V | volt |
| V_a | volume of acetone blank, ml |
| V_{aw} | volume of acetone used in wash, ml |
| V_{lc} | total volume H ₂ O collected in impingers and silica gel, grams |
| V_m | volume of gas sampled through dry gas meter, ft ³ |
| $V_{m(std)}$ | volume of gas measured by the dry gas meter, corrected to standard conditions, dscf |
| V_{ma} | stack gas volume sampled, acf |
| V_n | volume collected at stack conditions through nozzle, acf |
| V_s | average stack gas velocity, feet per second |
| $V_{wc(std)}$ | volume of water vapor condensed, corrected to standard conditions, scf |
| $V_{wi(std)}$ | volume of water vapor in gas sampled from impingers, scf |
| $V_{wsg(std)}$ | volume of water vapor in gas sampled from silica gel, scf |
| W | watt |
| W_a | weight of residue in acetone wash, mg |
| W_{imp} | total weight of impingers, grams |
| W_{sg} | total weight of silica gel, grams |
| Y | dry gas meter calibration factor, dimensionless |

ACRONYMS

| | |
|----------------|--|
| AAS | atomic absorption spectroscopy |
| ACDP | air contaminant discharge permit |
| ACE | analyzer calibration error, percent of span |
| AD | absolute difference |
| ADL | above detection limit |
| AETB | Air Emissions Testing Body |
| AS | applicable standard (emission limit) |
| ASTM | American Society For Testing And Materials |
| BACT | best achievable control technology |
| BDL | below detection limit |
| BHP | brake horsepower |
| BIF | boiler and industrial furnace |
| BLS | black liquor solids |
| CC | confidence coefficient |
| CD | calibration drift |
| CE | calibration error |
| CEM | continuous emissions monitor |
| CEMS | continuous emissions monitoring system |
| CERMS | continuous emissions rate monitoring system |
| CET | calibration error test |
| CFR | Code of Federal Regulations |
| CGA | cylinder gas audit |
| CHNOS | elemental analysis for determination of C, H, N, O, and S content in fuels |
| CNCG | concentrated non-condensable gas |
| CO | catalytic oxidizer |
| COC | chain of custody |
| COMS | continuous opacity monitoring system |
| CPM | condensible particulate matter |
| CPMS | continuous parameter monitoring system |
| CT | combustion turbine |
| CTM | conditional test method |
| CTO | catalytic thermal oxidizer |
| CVAAS | cold vapor atomic absorption spectroscopy |
| D _e | equivalent diameter |
| DE | destruction efficiency |
| Dioxins | polychlorinated dibenzo-p-dioxins (pcdd's) |
| DLL | detection level limited |
| DNCG | dilute non-condensable gas |
| ECD | electron capture detector |
| EIT | Engineer In Training |
| ELCD | electroconductivity detector (hall detector) |
| EMPC | estimated maximum possible concentration |
| EPA | US Environmental Protection Agency |
| EPRI | Electric Power Research Institute |
| ES | emission standard (applicable limit) |
| ESP | electrostatic precipitator |
| EU | emission unit |
| FCCU | fluid catalytic cracking unit |
| FGD | flue gas desulfurization |
| FI | flame ionization |
| FIA | flame ionization analyzer |
| FID | flame ionization detector |
| FPD | flame photometric detector |
| FPM | filterable particulate matter |

ACRONYMS

| | |
|-------------------|--|
| FTIR | Fourier-transform infrared spectroscopy |
| FTPB | field train proof blank |
| FTRB | field train recovery blank |
| Furans | polychlorinated dibenzofurans (pcdf's) |
| GC | gas chromatography |
| GC/MS | gas chromatography/mass spectroscopy |
| GFAAS | graphite furnace atomic absorption spectroscopy |
| GFC | gas filter correlation |
| GHG | greenhouse gas |
| HAP | hazardous air pollutant |
| HC | hydrocarbons |
| HHV | higher heating value |
| HPLC | high performance liquid chromatography |
| HRGC/HRMS | high-resolution gas chromatography/high-resolution mass spectroscopy |
| HRSG | heat recovery steam generator |
| IC | ion chromatography |
| ICAP | inductively-coupled argon plasmography |
| ICPCR | ion chromatography with a post-column reactor |
| IR | infrared radiation |
| ISO | International Standards Organization |
| kW | kilowatts |
| LFG | landfill gas |
| LHV | lower heating value |
| LPG | liquified petroleum gas |
| MACT | maximum achievable control technology |
| MDI | methylene diphenyl diisocyanate |
| MDL | method detection limit |
| MNOC | maximum normal operating conditions |
| MRL | method reporting limit |
| MS | mass spectrometry |
| NA | not applicable or not available |
| NCASI | National Council For Air And Steam Improvement |
| NCG | non-condensable gases |
| NDIR | non-dispersive infrared |
| NESHAP | National Emissions Standards For Hazardous Air Pollutants |
| NG | natural gas |
| NIOSH | National Institute For Occupational Safety And Health |
| NIST | National Institute Of Standards And Technology |
| NMC | non-methane cutter |
| NMOC | non-methane organic compounds |
| NMVOC | non-methane volatile organic compounds |
| NPD | nitrogen phosphorus detector |
| NSPS | New Source Performance Standards |
| OSHA | Occupational Safety And Health Administration |
| PAH | polycyclic aromatic hydrocarbons |
| PCB | polychlorinated biphenyl compounds |
| PCWP | plywood and composite wood products |
| PE | Professional Engineer |
| PFAS | per- and polyfluoroalkyl substances (PFAS) |
| PI | photoionization |
| PID | photoionization detector |
| PM | particulate matter |
| PM ₁₀ | particulate matter less than 10 microns in aerodynamic diameter |
| PM _{2.5} | particulate matter less than 2.5 microns in aerodynamic diameter |

ACRONYMS

| | |
|-----------|--|
| POM | polycyclic organic matter |
| PS | performance specification |
| PSD | particle size distribution |
| PSEL | plant site emission limits |
| PST | performance specification test |
| PTE | permanent total enclosure |
| PTM | performance test method |
| QA/QC | quality assurance and quality control |
| QI | Qualified Individual |
| QSTI | Qualified Source Testing Individual |
| RA | relative accuracy |
| RAA | relative accuracy audit |
| RACT | reasonably available control technology |
| RATA | relative accuracy test audit |
| RCTO | rotary concentrator thermal oxidizer |
| RICE | stationary reciprocating internal combustion engine |
| RM | reference method |
| RTO | regenerative thermal oxidizer |
| SAM | sulfuric acid mist |
| SCD | sulfur chemiluminescent detector |
| SCR | selective catalytic reduction system |
| SD | standard deviation |
| Semi-VOST | semivolatile organic compounds sample train |
| SRM | standard reference material |
| TAP | toxic air pollutant |
| TBD | to be determined |
| TCA | thermal conductivity analyzer |
| TCD | thermal conductivity detector |
| TGNENMOC | total gaseous non-ethane non-methane organic compounds |
| TGNMOC | total gaseous non-methane organic compounds |
| TGOC | total gaseous organic compounds |
| THC | total hydrocarbons |
| TIC | tentatively identified compound |
| TO | thermal oxidizer |
| TO | toxic organic (as in EPA Method TO-15) |
| TPM | total particulate matter |
| TSP | total suspended particulate matter |
| TTE | temporary total enclosure |
| ULSD | ultra-low sulfur diesel |
| UV | ultraviolet radiation range |
| VE | visible emissions |
| VOC | volatile organic compounds |
| VOST | volatile organic sample train |
| WC | water column |
| WWTP | waste water treatment plant |

CHEMICAL NOMENCLATURE

| | | | |
|----------------------------------|-----------------------------------|-----------------|-------------------------------------|
| Ag | silver | SO ₂ | sulfur dioxide |
| As | arsenic | SO ₃ | sulfur trioxide |
| Ba | barium | SO _x | sulfur oxides |
| Be | beryllium | TCDD | tetrachlorodibenzodioxin |
| C | carbon | TCDF | tetrachlorodibenzofuran |
| Cd | cadmium | TGOC | total gaseous organic concentration |
| CdS | cadmium sulfide | THC | total hydrocarbons |
| CH ₂ O | formaldehyde | Tl | thallium |
| CH ₃ CHO | acetaldehyde | TRS | total reduced sulfur compounds |
| CH ₃ OH | methanol | Zn | zinc |
| CH ₄ | methane | | |
| C ₂ H ₄ O | ethylene oxide | | |
| C ₂ H ₆ | ethane | | |
| C ₃ H ₄ O | acrolein | | |
| C ₃ H ₆ O | propionaldehyde | | |
| C ₃ H ₈ | propane | | |
| C ₆ H ₅ OH | phenol | | |
| Cl ₂ | chlorine | | |
| ClO ₂ | chlorine dioxide | | |
| CO | carbon monoxide | | |
| Co | cobalt | | |
| CO ₂ | carbon dioxide | | |
| Cr | chromium | | |
| Cu | copper | | |
| EtO | ethylene oxide | | |
| EtOH | ethyl alcohol (ethanol) | | |
| H ₂ | hydrogen | | |
| H ₂ O | water | | |
| H ₂ O ₂ | hydrogen peroxide | | |
| H ₂ S | hydrogen sulfide | | |
| H ₂ SO ₄ | sulfuric acid | | |
| HCl | hydrogen chloride | | |
| Hg | mercury | | |
| IPA | isopropyl alcohol | | |
| MDI | methylene diphenyl diisocyanate | | |
| MEK | methyl ethyl ketone | | |
| MeOH | methanol | | |
| Mn | manganese | | |
| N ₂ | nitrogen | | |
| NH ₃ | ammonia | | |
| Ni | nickel | | |
| NO | nitric oxide | | |
| NO ₂ | nitrogen dioxide | | |
| NO _x | nitrogen oxides | | |
| O ₂ | oxygen | | |
| P | phosphorus | | |
| Pb | lead | | |
| PCDD | polychlorinated dibenzo-p-dioxins | | |
| PCDF | polychlorinated dibenzofurans | | |
| Sb | antimony | | |
| Se | selenium | | |

Appendix D.2

Manual Test Method QA/QC Data



EPA Method 5 Meter Box Calibration by Calibrated Critical Orifice, Leak Check, and Thermocouple Calibration Check English Meter Box Units, English K' Factor

| | |
|---------------------------|----------|
| Meter box ID: | MB30 |
| Meter ID (if applicable): | MB30 |
| Orifice set ID: | IZ |
| Calibrated by: | CR |
| Expires: | 12/16/20 |

| | |
|-------------------------------|--------------|
| Date: | 6/16/20 |
| Location: | OFFICE |
| No. of orifices used (min. 3) | 3 |
| Barometric pressure (in. Hg): | 30.04 in. Hg |
| Theoretical critical vacuum | 14.17 in. Hg |

| | |
|------|--------|
| Yd: | 1.0018 |
| ΔH@: | 1.7443 |

Meter Box Orifice Calibration

IMPORTANT For valid test results, the Actual Vacuum should be 1 to 2 in. Hg greater than the Theoretical Critical Vacuum shown above
 The Critical Orifice Coefficient, K', must be entered in English units, (ft)³/(deg R)(ΔH)²(min).

| ΔH (in H ₂ O) | Time (min) | Volume | | Net (cu ft) | Initial Temps. | | Final Temps. | | Orifice Serial# (number) | K' Orifice Coefficient (see above) | - Ambient Temperature - | | |
|-----------------------------|---------------|--------------------|------------------|----------------|------------------|-------------------|------------------|-------------------|--------------------------------|--|-------------------------|------------------|--------------------|
| | | Initial (cu ft) | Final (cu ft) | | Inlet (deg F) | Outlet (deg F) | Inlet (deg F) | Outlet (deg F) | | | Initial (deg F) | Final (deg F) | Average (deg F) |
| 1.10 | 16.00 | 79.785 | 89.282 | 9.497 | XX | XX | XX | XX | 55 | 0.4514 | 68 | 68 | 67.8 |
| 0.64 | 20.00 | 89.282 | 98.366 | 9.084 | XX | XX | XX | XX | 48 | 0.3498 | 68 | 68 | 67.8 |
| 1.90 | 13.00 | 98.366 | 108.406 | 10.040 | XX | XX | XX | XX | 63 | 0.6027 | 68 | 67 | 67.5 |

--- SAMPLE RATE ---
INDICATED VS. ACTUAL

| | |
|--------------------------|--------------------|
| ΔH (in H ₂ O) | Sample Rate (scfm) |
| 1.10 | 0.590 |
| 0.64 | 0.457 |
| 1.90 | 0.788 |

--- DRY GAS METER ---
VOLUME CORRECTED

| |
|-----------------|
| Vm(std) (cu ft) |
| 9.593 |
| 9.122 |
| 10.066 |

--- ORIFICE ---
VOLUME CORRECTED NOMINAL

| | |
|------------------|------------|
| Vc (std) (cu ft) | Vc (cu ft) |
| 9.445 | 9.406 |
| 9.147 | 9.111 |
| 10.248 | 10.201 |

--- DRY GAS METER ---
CALIBRATION FACTOR

| | | |
|----|--------|--------------------|
| Yd | Value | Variation (number) |
| | 0.9845 | -0.017 |
| | 1.0027 | 0.001 |
| | 1.0181 | 0.016 |

--- ORIFICE ---
CALIBRATION FACTOR ΔH@

| | |
|-------|---------------------------------|
| Value | Variation (in H ₂ O) |
| 1.790 | 0.045 |
| 1.728 | -0.018 |
| 1.747 | -0.027 |

For Calibration Factor Y, the ratio of the reading of the calibration meter to the dry gas meter, acceptable tolerance of individual values from the average is +/-0.02.

For Orifice Calibration Factor ΔH@, the orifice differential pressure in inches of H₂O that equates to 0.75 cfm of air at 68 F and 29.92 inches of Hg, acceptable tolerance of individual values from the average is +/-0.2

| | |
|-------------------|--------|
| QA Criteria: | |
| Average Yd | 1.0018 |
| Average ΔH@ | 1.7443 |
| Variation of Yd's | PASS |
| Variation of ΔH@s | PASS |
| Vacuum Criteria | PASS |

Meter Box Pressure Leak Check

| | | |
|---------------------------------------|---|--|
| Test Pressure, (in H ₂ O): | 6 | Should be 5-7 in. H ₂ O |
| Leak Rate, (in H ₂ O/min): | 0 | Must be zero (manometer level stable for 1 minute) |

Meter Box Vacuum Leak Check

| | | |
|------------------------|----|--|
| Test Vacuum, (in. Hg): | 27 | Coarse adjust valve fully open, fine adjust fully closed, sample inlet plugged |
| Leak Rate, (cfm): | 0 | Must be zero (meter dial stable for 1 minute) |

Meter Box Thermocouple Readout Calibration Check

| Input Temperature | Allowable Temp. Dev.* | Stack | Probe | Filter | Exit | Aux | Meter In | Meter Out |
|-------------------|-----------------------|-------|-------|--------|------|-----|----------|-----------|
| 25 | 7 | 27 | 27 | 26 | 27 | 28 | 26 | 26 |
| 75 | 8 | 79 | 79 | 74 | 78 | 77 | 76 | 77 |
| 125 | 9 | 128 | 127 | 125 | 129 | 127 | 126 | 126 |
| 250 | 11 | 253 | 253 | 250 | | | | |
| 350 | 12 | 353 | 352 | 355 | | | | |
| 500 | 14 | 502 | | | | | | |
| 700 | 17 | XX | | | | | | |
| 900 | 20 | XX | | | | | | |

| | |
|-------------|-------------------|
| Make/Model: | Omega CL-300-500F |
| Serial No. | 1647 |
| Cal Date: | 1/10/2020 |

| | |
|-------------|--------------------------|
| Make/Model: | Central Company 90205-05 |
| Serial No. | CR |
| Cal Date: | 9/11/2018 |

Meter Thermocouple Calibration

| | | | |
|-----------|-----------------------|----------|-----------|
| Ref. Temp | Allowable Temp. Dev.* | Meter In | Meter Out |
| 67.1 | 8 | 67 | 68 |
| 210.2 | 10 | 211 | 212 |

* Reading values must be within 1.5% of reference thermometer values (based on absolute temperature scale) for calibration to be acceptable.

Performed by:

Name: Colin Rodkey
Name: Pete Ben

Signature:

Date:

6/16/20
6-16-20

Approved by:

Signature:

Date:



EPA Method 5 Meter Box Calibration by Calibrated Critical Orifice: Post-Test, English Meter Box Units, English K' Factor

| | |
|---------------------------------|---------|
| Meter box ID: | MB.30 |
| Meter ID (if applicable): | XXXX |
| Orifice set ID: | TV3 |
| Calibrated by (initials): | MG |
| Current 6-month calibration Yd: | 1.0018 |
| Date of 6-month calibration: | 6/16/20 |

| | |
|-------------------------------|--------------|
| Date: | 8/26/20 |
| Location: | PDX Shop |
| No. of runs (default 3) | 3 |
| Barometric pressure (in. Hg): | 30.00 in. Hg |
| Theoretical critical vacuum: | 14.15 in. Hg |

| | |
|-------------------|--------|
| Current Cal. Yd: | 1.0018 |
| Post-test Yd: | 0.9835 |
| Post-test Result: | PASS |

Meter Box Orifice Calibration

IMPORTANT For valid test results, the Actual Vacuum should be 1 to 2 in. Hg greater than the Theoretical Critical Vacuum shown above
IMPORTANT The Critical Orifice Coefficient, K', must be entered in English units, $(ft)^3 / (deg R) \times 0.5 / ((in. Hg)^3 \times (min))$.

| ΔH (in. H2O) | Time (min) | Volume | | Initial Temps. | | Final Temps. | | K' Orifice Coefficient (see above) | Vacuum (in. Hg) | Ambient Temperature -- | | |
|-----------------|---------------|--------------------|------------------|------------------|-------------------|------------------|-------------------|--|--------------------|------------------------|------------------|--------------------|
| | | Initial (cu ft) | Final (cu ft) | Inlet (deg F) | Outlet (deg F) | Inlet (deg F) | Outlet (deg F) | | | Initial (deg F) | Final (deg F) | Average (deg F) |
| 2.10 | 9.00 | 612.065 | 619.503 | 74 | 74 | XX | XX | 0.6238 | 17.0 | 80 | 80 | 80.0 |
| 2.10 | 13.00 | 619.503 | 630.222 | 75 | 75 | XX | XX | 0.6238 | 17.0 | 80 | 80 | 80.0 |
| 2.10 | 14.00 | 630.222 | 641.770 | 77 | 77 | XX | XX | 0.6238 | 17.0 | 80 | 80 | 80.0 |

--- SAMPLE RATE ---
INDICATED VS. ACTUAL

| | |
|--------------|--------------------|
| ΔH (in. H2O) | Sample Rate (scfm) |
| 2.10 | 0.81 |
| 2.10 | 0.81 |
| 2.10 | 0.81 |

--- DRY GAS METER ---
VOLUME CORRECTED

| |
|-----------------|
| Vm(std) (cu ft) |
| 7.402 |
| 10.637 |
| 11.418 |

--- ORIFICE ---
VOLUME VOLUME CORRECTED NOMINAL

| | |
|------------------|-------------|
| Vcr(std) (cu ft) | Vcr (cu ft) |
| 7.247 | 7.395 |
| 10.468 | 10.682 |
| 11.274 | 11.504 |

--- DRY GAS METER ---
CALIBRATION FACTOR Yd

| | |
|----------------|--------------------|
| Value (number) | Variation (number) |
| 0.9791 | -0.004 |
| 0.9841 | 0.001 |
| 0.9874 | 0.004 |

--- ORIFICE ---
CALIBRATION FACTOR ΔH@

| | |
|----------------|--------------------|
| Value (in H2O) | Variation (in H2O) |
| 1.80 | 0.006 |
| 1.80 | 0.001 |
| 1.79 | -0.006 |

| | |
|---------------------|--------|
| QA Criteria: | |
| Average Yd | 0.9835 |
| Average ΔH@ | 1.7987 |
| Variation of Yd's | PASS |
| Variation of ΔH@ | PASS |
| Vacuum Criteria | PASS |

For Calibration Factor Y, the ratio of the reading of the calibration meter to the dry gas meter, acceptable tolerance of individual values from the average is ± 0.02 .
 For Orifice Calibration Factor ΔH@, the orifice differential pressure in inches of H2O that equates to 0.75 cfm of air at 68 F and 29.92 inches of Hg, acceptable tolerance of individual values from the average is ± 0.2 .

Meter Box Vacuum Leak Check

| | |
|------------------------|----|
| Test Vacuum, (in. Hg): | 29 |
| Leak Rate, (cfm): | 0 |

Coarse adjust valve fully open, fine adjust fully closed, sample inlet plugged
Must be zero (meter dial stable for 1 minute)

Performed by: Max Gourevig
Approved by: Peter Becker

Signature: [Signature] Date: 8/26/20
Signature: [Signature] Date: 8.26.20



EPA Method 5 Meter Box Calibration by Calibrated Critical Orifice, Leak Check, and Thermocouple Calibration Check English Meter Box Units, English K' Factor

| | |
|---------------------------|----------|
| Meter box ID: | MB32 |
| Meter ID (if applicable): | MB32 |
| Orifice set ID: | TV-5 |
| Calibrated by: | CR |
| Expires: | 12/18/20 |

| | |
|-------------------------------|--------------|
| Date: | 6/18/20 |
| Location: | OFFICE |
| No. of orifices used (min. 3) | 3 |
| Barometric pressure (in. Hg): | 30.31 in. Hg |
| Theoretical critical vacuum | 14.30 in. Hg |

| | |
|------|--------|
| Yd: | 1.0040 |
| ΔH@: | 1.8371 |

Meter Box Orifice Calibration

IMPORTANT For valid test results, the Actual Vacuum should be 1 to 2 in. Hg greater than the Theoretical Critical Vacuum shown above
 IMPORTANT The Critical Orifice Coefficient, K', must be entered in English units, (ft)³/(deg R)^{0.5}/(in Hg)^{0.5}(min)

| ΔH (in H2O) | Time (min) | Volume | | Initial Temps. | | Final Temps. | | Orifice Serial# (number) | K Orifice Coefficient (see above) | Vacuum (in Hg) | -- Ambient Temperature -- | | |
|----------------|---------------|--------------------|------------------|------------------|-------------------|------------------|-------------------|--------------------------------|---|-------------------|---------------------------|------------------|--------------------|
| | | Initial (cu ft) | Final (cu ft) | Inlet (deg F) | Outlet (deg F) | Inlet (deg F) | Outlet (deg F) | | | | Initial (deg F) | Final (deg F) | Average (deg F) |
| 0.98 | 13.00 | 120.742 | 127.827 | 7.085 | XX | 64 | 67 | 16 | 0.4218 | 19.0 | 67 | 67 | 67.0 |
| 1.40 | 12.00 | 127.827 | 135.375 | 7.548 | XX | 67 | 67 | 18 | 0.4878 | 18.0 | 67 | 67 | 67.1 |
| 0.54 | 13.00 | 145.494 | 150.819 | 5.325 | XX | 70 | 70 | 12 | 0.3150 | 21.0 | 68 | 68 | 67.8 |

-- SAMPLE RATE --
INDICATED VS. ACTUAL

| | |
|----------------|-----------------------|
| ΔH (in H2O) | Sample Rate (scfm) |
| 0.98 | 0.557 |
| 1.40 | 0.644 |
| 0.54 | 0.416 |

-- DRY GAS METER --
VOLUME CORRECTED

| |
|--------------------|
| Vm(std) (cu ft) |
| 7.226 |
| 7.684 |
| 5.378 |

ORIFICE --
VOLUME CORRECTED

| |
|----------------|
| Vcr (cu ft) |
| 7.240 |
| 7.727 |
| 5.403 |

-- DRY GAS METER --
CALIBRATION FACTOR

| | |
|-------------------|-----------------------|
| Value (number) | Variation (number) |
| 1.0019 | -0.002 |
| 1.0057 | 0.002 |
| 1.0044 | 0.000 |

ORIFICE --
CALIBRATION FACTOR

| | |
|-------------------|-----------------------|
| Value (in H2O) | Variation (in H2O) |
| 1.809 | -0.028 |
| 1.827 | 0.080 |
| 1.775 | -0.062 |

For Calibration Factor Y, the ratio of the reading of the calibration meter to the dry gas meter, acceptable tolerance of individual values from the average is +/-0.02

For Orifice Calibration Factor ΔH@, the orifice differential pressure in inches of H2O that equates to 0.75 cfm of air at 68 F and 29.92 inches of Hg, acceptable tolerance of individual values from the average is +/-0.2

| | |
|-------------------|--------|
| QA Criteria: | |
| Average Yd | 1.0040 |
| Average ΔH@ | 1.8371 |
| Variation of Yd's | PASS |
| Variation of ΔH@ | PASS |
| Vacuum Criteria | PASS |

Meter Box Pressure Leak Check

| | | |
|--------------------------|---|--|
| Test Pressure, (in H2O): | 6 | Should be 5-7 in. H2O |
| Leak Rate, (in H2O/min): | 0 | Must be zero (manometer level stable for 1 minute) |

Meter Box Vacuum Leak Check

| | | |
|------------------------|----|--|
| Test Vacuum, (in. Hg): | 27 | Coarse adjust valve fully open, fine adjust fully closed, sample inlet plugged |
| Leak Rate, (cfm): | 0 | Must be zero (meter dial stable for 1 minute) |

Meter Box Thermocouple Readout Calibration Check

| Input Temperature | Allowable Temp. Dev.* |
|-------------------|-----------------------|
| 25 | 7 |
| 75 | 8 |
| 125 | 9 |
| 250 | 11 |
| 500 | 12 |
| 700 | 17 |
| 900 | 20 |

| Stack | Probe | Filter | Exit | Aux | Meter In | Meter Out |
|-------|-------|--------|------|-----|----------|-----------|
| 25 | 27 | 25 | 25 | 25 | 26 | 24 |
| 75 | 77 | 75 | 75 | 75 | 76 | 75 |
| 125 | 127 | 124 | 125 | 125 | 126 | 126 |
| 251 | 254 | 250 | | | | |
| 351 | 353 | 350 | | | | |
| 501 | | | | | | |
| XX | | | | | | |
| XX | | | | | | |

| | |
|-------------|-------------------|
| Make/Model: | Omega CL-300-500F |
| Serial No. | 647 |
| Cal Date: | 1/10/2020 |

| | |
|-------------|--------------------------|
| Make/Model: | Control Company 90205-05 |
| Serial No. | ICR |
| Cal Date: | 9/11/2018 |

* Reading values must be within 1.5% of reference thermometer values (based on absolute temperature scale) for calibration to be acceptable

Performed by: John Puckey Name: John Puckey
 Approved by: Pete Becker Name: Pete Becker

Date: 6/18/20
 Date: 6.18.20



EPA Method 5 Meter Box Calibration by Calibrated Critical Orifice: Post-Test, English Meter Box Units, English K' Factor

| | |
|---------------------------------|---------|
| Meter box ID: | MB32 |
| Meter ID (if applicable): | XXXX |
| Orifice set ID: | Shop #1 |
| Calibrated by (initials): | AG |
| Current 6-month calibration Yd: | 1.0040 |
| Date of 6-month calibration: | 6/18/20 |

| | |
|-------------------------------|--------------|
| Date: | 9/11/20 |
| Location: | Portland |
| No. of runs (default 3): | 3 |
| Barometric pressure (in. Hg): | 29.92 in. Hg |
| Theoretical critical vacuum: | 14.11 in. Hg |

| | |
|-------------------|--------|
| Current Cal. Yd: | 1.0040 |
| Post-test Yd: | 0.9746 |
| Post-test Result: | PASS |

Meter Box Orifice Calibration

IMPORTANT For valid test results, the Actual Vacuum should be 1 to 2 in. Hg greater than the Theoretical Critical Vacuum shown above
IMPORTANT The Critical Orifice Coefficient, K', must be entered in English units, (ft)³/(deg R)^{0.5}/(in. Hg)³(min).

| ΔH (in. H2O) | Time (min) | Volume | | Initial Temps. | | Final Temps. | | Orifice Serial# (number) | K' Orifice Coefficient (see above) | Vacuum (in. Hg) | -- Ambient Temperature -- | | | |
|-----------------|---------------|---------------------|-------------------|------------------|-------------------|------------------|-------------------|--------------------------------|--|--------------------|---------------------------|------------------|--------------------|------|
| | | Initial (cu. ft) | Final (cu. ft) | Inlet (deg F) | Outlet (deg F) | Inlet (deg F) | Outlet (deg F) | | | | Initial (deg F) | Final (deg F) | Average (deg F) | |
| 2.00 | 9.00 | 747.548 | 754.621 | 7.073 | 72 | XX | 73 | 63 | 0.5864 | 16.0 | 73 | 73 | 73 | 73.0 |
| 2.00 | 8.00 | 754.621 | 760.887 | 6.266 | 73 | XX | 74 | 63 | 0.5864 | 16.0 | 73 | 73 | 73 | 73.0 |
| 2.00 | 7.00 | 760.887 | 766.375 | 5.488 | 74 | XX | 75 | 63 | 0.5864 | 16.0 | 73 | 73 | 73 | 73.0 |

--- SAMPLE RATE ---
INDICATED VS. ACTUAL

| | |
|--------------|--------------------|
| ΔH (in. H2O) | Sample Rate (scfm) |
| 2.00 | 0.76 |
| 2.00 | 0.76 |
| 2.00 | 0.76 |

--- DRY GAS METER ---
VOLUME CORRECTED

| |
|------------------|
| Vm(std) (cu. ft) |
| 7.045 |
| 6.229 |
| 5.446 |

--- ORIFICE ---
VOLUME CORRECTED NOMINAL

| | |
|-------------------|--------------|
| Vcr(std) (cu. ft) | Vcr (number) |
| 6.840 | 6.907 |
| 6.080 | 6.140 |
| 5.320 | 5.372 |

--- DRY GAS METER ---
CALIBRATION FACTOR Yd

| | |
|----------------|--------------------|
| Value (number) | Variation (number) |
| 0.9709 | -0.004 |
| 0.9760 | 0.001 |
| 0.9769 | 0.002 |

--- ORIFICE ---
CALIBRATION FACTOR ΔH@

| | |
|----------------|--------------------|
| Value (in H2O) | Variation (in H2O) |
| 1.93 | 0.004 |
| 1.93 | 0.000 |
| 1.92 | -0.004 |

QA Criteria:

| | |
|-------------------|--------|
| Average Yd | 0.9746 |
| Average ΔH@ | 1.9277 |
| Variation of Yd's | PASS |
| Variation of ΔH@ | PASS |
| Vacuum Criteria | PASS |

For Calibration Factor Y, the ratio of the reading of the calibration meter to the dry gas meter, acceptable tolerance of individual values from the average is +/-0.02

For Orifice Calibration Factor ΔH@, the orifice differential pressure in inches of H2O that equates to 0.75 cfm of air at 68 F and 29.92 inches of Hg, acceptable tolerance of individual values from the average is +/-0.2

Meter Box Vacuum Leak Check

| | |
|------------------------|----|
| Test Vacuum, (in. Hg): | 25 |
| Leak Rate, (cfm): | 0 |

Coarse adjust valve fully open, fine adjust fully closed, sample inlet plugged
Must be zero (meter dial stable for 1 minute)

Performed by: Name: Austin Gronacke

Signature: Austin Gronacke Date: 9/11/20

Approved by: Name: Preston Bauer

Signature: Preston Bauer Date: 9/11/20

Critical Orifice Calibration

| Client | | MONTROSE | | 1/3/20 Date | | | | | | | | | | | | |
|----------------------|---------------------------------|---------------------|-------|------------------|--------------|-------|---------|---------|--------------|---------|---------|----------------------|---------|---------|---------|--|
| Set ID | | IZ | | in house Job | | | | | | | | | | | | |
| DGM (Y) = | | 1.0046 | | MG/AG Calibrated | | | | | | | | | | | | |
| DGM ID # | | 19461089 | | JH QA/QC | | | | | | | | | | | | |
| Dry Gas Meter | K' Critical Orifice Coefficient | Symbol | Units | Fluke ID | | 526 | | PLC | | 0 at | | 6 inH ₂ O | | 22 inHg | | |
| | | | | Std Manometer | Orifice ID # | Run 1 | Run 2 | NLC | Orifice ID # | Run 1 | Run 2 | Run 1 | Run 2 | Run 1 | Run 2 | |
| Initial volume | V _i | ft ³ | | 841.525 | 848.013 | 40 | 0.23892 | 48 | 0.34978 | 55 | 0.45142 | 63 | 0.60270 | 73 | 0.78069 | |
| Final Volume | V _f | ft ³ | | 848.013 | 854.495 | | | 854.495 | 860.350 | 872.000 | 877.295 | 882.790 | 882.790 | 888.250 | 894.345 | |
| Difference | V _m | ft ³ | | 6.488 | 6.482 | | | 5.855 | 6.360 | 5.235 | 5.295 | 5.495 | 5.460 | 6.095 | 6.075 | |
| Temperatures | | | | | | | | | | | | | | | | |
| Ambient | T _a | °F | | 60.0 | 60.0 | | | 61.3 | 61.3 | 61.3 | 61.3 | 61.3 | 61.3 | 61.3 | 61.3 | |
| Absolute ambient | T _a | °R | | 519.67 | 519.67 | | | 520.97 | 520.97 | 520.97 | 520.97 | 520.97 | 520.97 | 520.97 | 520.97 | |
| Initial Inlet | T _i | °F | | 61.9 | 63.7 | | | 64.1 | 65.9 | 65.6 | 69.7 | 70.9 | 72.7 | 73.3 | 77.7 | |
| Outlet | T _f | °F | | 61.8 | 62 | | | 62.5 | 62.5 | 62.6 | 63.1 | 63.5 | 63.9 | 64.4 | 65.1 | |
| Final Inlet | T _i | °F | | 63.7 | 64.1 | | | 65.9 | 67.1 | 69.7 | 70.9 | 72.7 | 73.3 | 77.7 | 79.2 | |
| Outlet | T _f | °F | | 62 | 62.5 | | | 62.5 | 62.8 | 63.1 | 63.5 | 63.9 | 64.4 | 65.1 | 65.8 | |
| Avg. Temp | T _m | °R | | 522.02 | 522.745 | | | 523.42 | 524.245 | 524.92 | 526.47 | 527.42 | 528.245 | 529.795 | 531.62 | |
| Time | | min | | 21 | 21 | | | 13 | 14 | 9 | 9 | 7 | 7 | 6 | 5 | |
| | | sec | | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAMPLE RATE | | | | | | | | | | | | | | | | |
| Orifice man. rdg | dH(@ | in H ₂ O | | 21.00 | 21.00 | | | 13.00 | 14.00 | 9.00 | 9.00 | 7.00 | 7.00 | 6.00 | 6.00 | |
| Barometric. Pressure | P _{bar} | inHg | | 30.05 | 30.05 | | | 30.05 | 30.05 | 30.05 | 30.05 | 30.05 | 30.05 | 30.05 | 30.05 | |
| Pump vacuum | P _{ump vacuum} | inHg | | 24.0 | 24.0 | | | 22.5 | 22.5 | 21.0 | 21.0 | 19.0 | 19.0 | 16.0 | 16.0 | |
| K' factor | | % | | 0.2392 | 0.2386 | | | 0.3485 | 0.3510 | 0.4495 | 0.4533 | 0.6051 | 0.6003 | 0.7833 | 0.7781 | |
| K' factor Average | | % | | 0.2389 | 0.2389 | | | 0.3498 | 0.3498 | 0.4514 | 0.4514 | 0.6027 | 0.6027 | 0.7807 | 0.7807 | |
| % Error (+/- 0.5) | | % | | PASS | PASS | | | PASS | PASS | PASS | PASS | PASS | PASS | PASS | PASS | |
| | | | | | 0.116% | | | | 0.352% | | 0.422% | | 0.398% | | 0.336% | |

Critical Orifice Calibration

| Client | | MONTROSE | | 1/7/20 Date | | | | | | | | | | | | |
|--|----------------------|---------------------|---------------|---------------|---------|----------|---------|--------------|----------------------|---------|---------|--------|---------|--------|---------|---------|
| Set ID | | TV 3 | | in house Job | | | | | | | | | | | | |
| DGM (Y) = | | 1.0046 | | MG Calibrated | | | | | | | | | | | | |
| DGM ID # | | 19461089 | | JH QA/QC | | | | | | | | | | | | |
| Dry Gas Meter K' Critical Orifice Coefficient | Symbol | Units | Fluke ID | | PLC | | 0 at | | 6 inH ₂ O | | 22 inHg | | | | | |
| | | | Std Manometer | Orifice ID # | Run 1 | Run 2 | NLC | Orifice ID # | Run 1 | Run 2 | Run 1 | Run 2 | Run 1 | Run 2 | | |
| | V _i | ft ² | 962.410 | 967.930 | 979.970 | 996.635 | 991.265 | 991.265 | 8.130 | 8.130 | 2.000 | 8.130 | 14.260 | 19.920 | 0.62375 | 0.62375 |
| | V _f | ft ² | 967.930 | 973.460 | 979.870 | 1002.000 | 996.635 | 996.635 | 8.130 | 8.130 | 8.130 | 14.260 | 19.920 | 25.610 | | |
| | V _m | ft ² | 5.520 | 5.530 | 6.410 | 6.400 | 5.365 | 5.370 | 6.130 | 6.130 | 6.130 | 6.130 | 5.660 | 5.690 | | |
| Temperatures | | | | | | | | | | | | | | | | |
| | T _a | °F | 60.0 | 60.0 | 60.0 | 60.0 | 60.0 | 60.0 | 60.0 | 60.0 | 60.0 | 60.0 | 60.0 | 60.0 | | |
| | T _a | °R | 519.67 | 519.67 | 519.67 | 519.67 | 519.67 | 519.67 | 519.67 | 519.67 | 519.67 | 519.67 | 519.67 | 519.67 | | |
| | T _i | °F | 63.9 | 64.2 | 65.8 | 66.7 | 67.4 | 66.9 | 65.9 | 65.9 | 65.9 | 70.5 | 70.5 | 74.5 | | |
| | T _f | °F | 60.7 | 61 | 62.3 | 63.2 | 61.6 | 61.3 | 61.3 | 61.3 | 61.3 | 62 | 62.2 | 62.9 | | |
| | T _i | °F | 64.2 | 65.4 | 66.6 | 68.4 | 67.8 | 67.4 | 70.5 | 70.5 | 70.5 | 70.6 | 74.5 | 75.9 | | |
| | T _f | °F | 61 | 62.3 | 63.2 | 63.7 | 61.7 | 61.6 | 62 | 62 | 62.3 | 62.3 | 62.9 | 63.3 | | |
| | T _m | °R | 522.12 | 522.895 | 524.145 | 525.17 | 524.295 | 523.97 | 524.595 | 524.595 | 524.595 | 526.02 | 527.195 | 528.82 | | |
| | Time | min | 24 | 24 | 17 | 17 | 11 | 11 | 10 | 10 | 10 | 10 | 7 | 7 | | |
| | | sec | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| SAMPLE RATE | | ACFM | 24.00 | 24.00 | 17.00 | 17.00 | 11.00 | 11.00 | 10.00 | 10.00 | 10.00 | 10.00 | 7.00 | 7.00 | | |
| | Orifice man. rdg | in H ₂ O | 0.3078 | 0.2304 | 0.3771 | 0.3765 | 0.4877 | 0.4882 | 0.6130 | 0.6130 | 0.6130 | 0.6130 | 0.8086 | 0.8129 | | |
| | Barometric. Pressure | inHg | 0.17 | 0.17 | 0.48 | 0.48 | 0.85 | 0.85 | 1.40 | 1.40 | 1.40 | 1.40 | 2.40 | 2.40 | | |
| | Pump vacuum | inHg | 30.03 | 30.03 | 30.03 | 30.03 | 30.03 | 30.03 | 30.03 | 30.03 | 30.03 | 30.03 | 30.03 | 30.03 | | |
| | K' factor | % | 0.1780 | 0.1780 | 0.2909 | 0.2899 | 0.3765 | 0.3771 | 0.4735 | 0.4735 | 0.4735 | 0.4723 | 0.6231 | 0.6244 | | |
| | K' factor Average | % | PASS | 0.1780 | PASS | 0.2904 | PASS | 0.3768 | PASS | 0.4729 | PASS | 0.4729 | PASS | 0.6238 | | |
| | % Error (+/- 0.5) | % | PASS | 0.016% | PASS | 0.176% | PASS | 0.078% | PASS | 0.136% | PASS | PASS | PASS | 0.110% | | |

Critical Orifice Calibration

| | | | |
|---------------------------------|--------------------------------|---------------------------|-----------------------|
| Client | MONTRROSE | 1/2/20 Date | |
| Set ID | TV5 | in house Job | |
| DGM (Y) = | 1.0046 | MG Calibrated | |
| DGM ID # | 19461089 | JH QA/QC | |
| Dry Gas Meter | | | |
| K' Critical Orifice Coefficient | | | |
| Initial volume | V _i ft ³ | Fluke ID Std Manometer | 6 inH2O 22 inHg |
| Final Volume | V _f ft ³ | Orifice ID # Run 1 | Orifice ID # Run 2 |
| Difference | V _m ft ³ | Run 1 | Run 2 |
| PLC | NLC | Orifice ID # Run 1 | Orifice ID # Run 2 |
| 0 at | 0 at | Run 1 | Run 2 |
| | | Run 2 | Run 2 |
| Temperatures | | | |
| Ambient | T _a °F | Orifice ID # Run 1 | Orifice ID # Run 2 |
| Absolute ambient | T _a °R | Run 1 | Run 2 |
| Initial Inlet | T _i °F | Run 1 | Run 2 |
| Outlet | T _f °F | Run 1 | Run 2 |
| Final Inlet | T _i °F | Run 1 | Run 2 |
| Outlet | T _f °F | Run 1 | Run 2 |
| Avg. Temp | T _m °R | Run 1 | Run 2 |
| Time | min | Run 1 | Run 2 |
| | sec | Run 2 | Run 2 |
| SAMPLE RATE | ACFM | | |
| Orifice man. rdg | dH@ in H ₂ O | | |
| Barometric. Pressure | Pbar inHg | | |
| Pump vacuum | inHg | | |
| K' factor | % | | |
| K' factor Average | % Error (+/- 0.5) | | |
| | | | |

Critical Orifice Calibration

| Client | | MONTROSE | | 1/7/20 Date | | | | | | | | | | |
|----------------------|---------------------------------|---------------|--------------|------------------|---------|--------------|--------------|--------------|--------------|--------------|--------------|---------|---------|---------|
| Set ID | | YD 40-73 | | in house Job | | | | | | | | | | |
| DGM (Y) = | | 1.0046 | | MG/AG Calibrated | | | | | | | | | | |
| DGM ID # | | 19461089 | | JH QA/QC | | | | | | | | | | |
| Dry Gas Meter | K' Critical Orifice Coefficient | Fluke ID | | PLC | | 0 at | | 6 inH2O | | 22 inHg | | | | |
| | | Std Manometer | Orifice ID # | Orifice ID # | NLC | Orifice ID # | Orifice ID # | Orifice ID # | Orifice ID # | Orifice ID # | Orifice ID # | | | |
| | | Run 1 | Run 2 | Run 1 | Run 2 | Run 1 | Run 2 | Run 1 | Run 2 | Run 1 | Run 2 | | | |
| Initial volume | V _i ft ³ | 900.650 | 0.23431 | 912.190 | 0.34215 | 917.520 | 0.45156 | 922.835 | 55 | 928.110 | 63 | 946.680 | 73 | 957.190 |
| Final Volume | V _f ft ³ | 906.415 | 0.23431 | 917.520 | 0.34215 | 922.835 | 0.45156 | 928.110 | 55 | 933.385 | 63 | 946.680 | 73 | 957.190 |
| Difference | V _m ft ³ | 5.765 | 5.775 | 5.330 | 5.315 | 5.275 | 5.275 | 5.275 | 5.275 | 5.275 | 5.305 | 5.280 | 5.205 | 5.220 |
| Temperatures | | | | | | | | | | | | | | |
| Ambient | T _a °F | 61.4 | 61.4 | 61.4 | 61.4 | 61.4 | 61.4 | 61.4 | 61.4 | 61.4 | 59.8 | 59.8 | 59.8 | 59.8 |
| Absolute ambient | T _a °R | 521.07 | 521.07 | 521.07 | 521.07 | 521.07 | 521.07 | 521.07 | 521.07 | 521.07 | 519.47 | 519.47 | 519.47 | 519.47 |
| Initial Inlet | T _i °F | 65.5 | 66.3 | 65.3 | 67.8 | 68.3 | 70.3 | 68.3 | 70.3 | 68.2 | 68.2 | 68.2 | 69.5 | 75.7 |
| Outlet | T _f °F | 63.6 | 64.2 | 63.5 | 63.5 | 63 | 63.8 | 63.8 | 63.8 | 57.9 | 58.9 | 58.9 | 59.8 | 65.9 |
| Final Inlet | T _i °F | 66.3 | 65.3 | 67.8 | 68.3 | 70.3 | 70.9 | 70.3 | 70.9 | 68.2 | 69.5 | 69.5 | 75.7 | 77.3 |
| Outlet | T _f °F | 64.2 | 63.5 | 63.5 | 63.9 | 63.8 | 63.9 | 63.8 | 63.9 | 58.9 | 59.8 | 59.8 | 65.9 | 61.6 |
| Avg. Temp | T _m °R | 524.57 | 524.495 | 524.695 | 525.545 | 526.02 | 526.895 | 526.02 | 526.895 | 521.87 | 523.77 | 523.77 | 527.395 | 529.795 |
| Time | min | 19 | 19 | 12 | 12 | 9 | 9 | 9 | 9 | 7 | 7 | 7 | 5 | 5 |
| | sec | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAMPLE RATE | | | | | | | | | | | | | | |
| Orifice man. rdg | dH@ in H ₂ O | 0.3078 | 0.3039 | 0.4442 | 0.4429 | 0.5861 | 0.5861 | 0.5861 | 0.5861 | 0.7543 | 0.7579 | 0.7579 | 1.0410 | 1.0440 |
| Barometric. Pressure | P _{bar} inHg | 30.05 | 30.05 | 30.05 | 30.05 | 30.05 | 30.05 | 30.05 | 30.05 | 30.03 | 30.03 | 30.03 | 30.03 | 30.03 |
| Pump vacuum | inHg | 24.0 | 24.0 | 22.5 | 22.5 | 21.0 | 21.0 | 21.0 | 21.0 | 19.0 | 19.0 | 19.0 | 16.0 | 16.0 |
| K' factor | | 0.2341 | 0.2345 | 0.3429 | 0.3414 | 0.4519 | 0.4512 | 0.4512 | 0.4512 | 0.5866 | 0.5873 | 0.5873 | 0.8050 | 0.8037 |
| K' factor Average | | 0.2343 | 0.2343 | 0.3422 | 0.3422 | 0.4516 | 0.4516 | 0.4516 | 0.4516 | 0.5869 | 0.5869 | 0.5869 | 0.8044 | 0.8044 |
| % Error (+/- 0.5) | % | PASS | 0.094% | PASS | 0.222% | PASS | 0.083% | PASS | 0.083% | PASS | 0.054% | PASS | 0.083% | 0.083% |

Secondary Standard Calibration

DATE: 7/2/2019

Operator: Joe Camodeca

| Meter Box No: | | 19461089 | | Meter Box H@: | | 0.0000 | | Meter Box Yd | | 1.0046 | | Barometric Pressure: | | 29.69 | |
|---------------|-------|----------|--------|---------------------------|-------|---|---------|-----------------------------|--------|----------------------------|------|----------------------|--------|--------|--|
| Q | P | H | Yds | Standard Meter Gas Volume | | Meter Box Gas Volume (ft ³) | | Std. Meter Temperature (pF) | | Meter Box Temperature (pF) | | Time | Yd | H@ | |
| | | | | Initial | Final | Vf | Vf | Inlet | Outlet | Avg. | Avg. | | | | |
| 0.38 | -0.50 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 57.664 | 4.964 | 70.0 | 70.0 | 70.0 | 12.88 | 1.0085 | 0.0000 | |
| 0.38 | -0.50 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 57.664 | 4.971 | 70.0 | 70.0 | 70.0 | 12.88 | 1.0071 | 0.0000 | |
| 0.38 | -0.50 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 62.635 | 4.958 | 70.0 | 70.0 | 70.0 | 12.90 | 1.0097 | 0.0000 | |
| 0.60 | -0.60 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 69.400 | 4.981 | 70.0 | 70.0 | 70.0 | 8.18 | 1.0053 | 0.0000 | |
| 0.61 | -0.60 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 74.381 | 4.979 | 70.0 | 70.0 | 70.0 | 8.15 | 1.0057 | 0.0000 | |
| 0.60 | -0.60 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 79.360 | 4.976 | 70.0 | 70.0 | 70.0 | 8.17 | 1.0063 | 0.0000 | |
| 0.80 | -0.70 | 0.00 | 1.0000 | 0.0 | 5.000 | 6.000 | 90.100 | 5.994 | 70.0 | 70.0 | 70.0 | 7.40 | 1.0027 | 0.0000 | |
| 0.80 | -0.70 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 96.094 | 4.998 | 70.0 | 70.0 | 70.0 | 6.17 | 1.0021 | 0.0000 | |
| 0.80 | -0.70 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 101.092 | 4.989 | 70.0 | 70.0 | 70.0 | 6.17 | 1.0039 | 0.0000 | |
| 0.95 | -0.80 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 111.400 | 4.988 | 70.0 | 70.0 | 70.0 | 5.18 | 1.0044 | 0.0000 | |
| 0.95 | -0.80 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 116.388 | 4.985 | 70.0 | 70.0 | 70.0 | 5.18 | 1.0050 | 0.0000 | |
| 0.95 | -0.80 | 0.00 | 1.0000 | 0.0 | 7.500 | 7.500 | 121.373 | 7.470 | 70.0 | 70.0 | 70.0 | 7.80 | 1.0060 | 0.0000 | |
| 1.24 | -1.00 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 133.000 | 5.011 | 70.0 | 70.0 | 70.0 | 3.98 | 1.0003 | 0.0000 | |
| 1.24 | -1.00 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 138.011 | 5.011 | 70.0 | 70.0 | 70.0 | 3.97 | 1.0003 | 0.0000 | |
| 1.24 | -1.00 | 0.00 | 1.0000 | 0.0 | 5.000 | 5.000 | 143.022 | 5.008 | 70.0 | 70.0 | 70.0 | 3.98 | 1.0009 | 0.0000 | |
| AVERAGE | | | | | | | | | | | | | 1.0046 | 0.0000 | |

Vacuum Gauge

| (in. Hg) | Gauge |
|----------|-------|
| 5.0 | 5.0 |
| 10.0 | 10.0 |
| 15.0 | 15.0 |
| 20.0 | 20.0 |
| 25.0 | 25.0 |
| | |
| | |

Calibrated By: Joe Camodeca

Signature: 

Millennium Instruments Inc.
 2402 Springridge Drive unit A
 Spring Grove IL. 60081
 PHONE#(815)675-3225
 FAX#(815)675-6965
 E-mail millennium@millinst.com
 www.millinst.com

Secondary Standard Calibration

DATE: 6/20/2020

Operator: Joe Camodeca

| Meter Box No: | | 19461089 | | Meter Box H@: | | 0.0000 | | Meter Box Yd | | 0.9906 | | Barometric Pressure: | | 29.69 | | |
|---------------|-------|----------|--------|---------------------------|-------|---|---------|-----------------------------|--------|----------------------------|--------|----------------------|--------|-------|--------|--------|
| Q | P | H | Yds | Standard Meter Gas Volume | | Meter Box Gas Volume (ft ³) | | Std. Meter Temperature (pF) | | Meter Box Temperature (pF) | | Time | Yd | H@ | | |
| | | | | Initial | Final | Initial | Final | Inlet | Outlet | Inlet | Outlet | | | | | |
| 0.41 | -1.00 | 0.00 | 1.0000 | 0.0 | 5.000 | 339.600 | 344.644 | 5.000 | 5.044 | 72.0 | 72.0 | 72.0 | 72.0 | 12.00 | 0.9937 | 0.0000 |
| 0.41 | -1.00 | 0.00 | 1.0000 | 0.0 | 5.000 | 344.644 | 349.673 | 5.000 | 5.029 | 72.0 | 72.0 | 72.0 | 72.0 | 12.00 | 0.9967 | 0.0000 |
| 0.41 | -1.00 | 0.00 | 1.0000 | 0.0 | 5.000 | 349.673 | 354.723 | 5.000 | 5.050 | 72.0 | 72.0 | 72.0 | 72.0 | 12.00 | 0.9926 | 0.0000 |
| 0.60 | -1.00 | 0.00 | 1.0000 | 0.0 | 5.000 | 355.287 | 360.337 | 5.000 | 5.050 | 72.0 | 72.0 | 72.0 | 72.0 | 8.25 | 0.9926 | 0.0000 |
| 0.60 | -1.00 | 0.00 | 1.0000 | 0.0 | 5.000 | 360.337 | 365.400 | 5.000 | 5.063 | 72.0 | 72.0 | 72.0 | 72.0 | 8.25 | 0.9900 | 0.0000 |
| 0.61 | -1.00 | 0.00 | 1.0000 | 0.0 | 5.100 | 365.400 | 370.540 | 5.100 | 5.140 | 72.0 | 72.0 | 72.0 | 72.0 | 8.25 | 0.9947 | 0.0000 |
| 0.78 | -1.10 | 0.00 | 1.0000 | 0.0 | 5.000 | 373.737 | 378.797 | 5.000 | 5.060 | 72.0 | 72.0 | 72.0 | 72.0 | 6.33 | 0.9908 | 0.0000 |
| 0.78 | -1.10 | 0.00 | 1.0000 | 0.0 | 5.000 | 378.797 | 383.872 | 5.000 | 5.075 | 72.0 | 72.0 | 72.0 | 72.0 | 6.33 | 0.9879 | 0.0000 |
| 0.78 | -1.10 | 0.00 | 1.0000 | 0.0 | 5.000 | 383.872 | 388.923 | 5.000 | 5.051 | 72.0 | 72.0 | 72.0 | 72.0 | 6.33 | 0.9926 | 0.0000 |
| 0.98 | -1.10 | 0.00 | 1.0000 | 0.0 | 5.000 | 390.040 | 395.133 | 5.000 | 5.093 | 72.0 | 72.0 | 72.0 | 73.0 | 5.00 | 0.9863 | 0.0000 |
| 0.98 | -1.10 | 0.00 | 1.0000 | 0.0 | 5.000 | 395.133 | 400.211 | 5.000 | 5.078 | 72.0 | 72.0 | 72.0 | 73.0 | 5.00 | 0.9892 | 0.0000 |
| 0.98 | -1.10 | 0.00 | 1.0000 | 0.0 | 5.000 | 400.211 | 405.296 | 5.000 | 5.085 | 72.0 | 72.0 | 72.0 | 73.0 | 5.00 | 0.9878 | 0.0000 |
| 1.43 | -1.20 | 0.00 | 1.0000 | 0.0 | 6.000 | 407.165 | 413.276 | 6.111 | 6.111 | 72.0 | 72.0 | 74.0 | 74.0 | 5.05 | 0.9885 | 0.0000 |
| 1.19 | -1.20 | 0.00 | 1.0000 | 0.0 | 5.000 | 413.286 | 418.382 | 5.096 | 5.096 | 72.0 | 72.0 | 74.0 | 74.0 | 4.12 | 0.9878 | 0.0000 |
| 1.19 | -1.20 | 0.00 | 1.0000 | 0.0 | 5.000 | 418.382 | 423.480 | 5.098 | 5.098 | 72.0 | 72.0 | 74.0 | 74.0 | 4.12 | 0.9874 | 0.0000 |
| AVERAGE | | | | | | | | | | | | 0.9906 | 0.0000 | | | |

Millennium Instruments Inc.
 2402 Springridge Drive unit A
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 PHONE#(815)675-3225
 FAX#(815)675-6965
 E-mail millennium@millinst.com
 www.millinst.com

Vacuum Gauge

| (in. Hg) | Gauge |
|----------|-------|
| 5.0 | 5.0 |
| 10.0 | 10.0 |
| 15.0 | 15.0 |
| 20.0 | 20.0 |
| 25.0 | 25.0 |
| | |
| | |

Calibrated By: Joe Camodeca

Signature: 

Peristaltic Pump Calibrations

Pump #2

Run 1 (500 mL pulled)

Time to pull 500 ml = 5 minutes and 3 seconds

99.01 mL/min

Run 2 (500 mL pulled)

Time to pull 500 ml = 5 minutes and 8 seconds

97.40 mL/min

Run 3 (500 mL pulled)

Time to pull 500 ml = 5 minutes and 6 seconds

98.04 mL/min

Average of Pump #2 = 98.15 mL/min

Pump #3

Run 1 (500 mL pulled)

Time to pull 500 ml = 4 minutes and 56 seconds.

101.4 mL/min

Run 2 (500 mL pulled)

Time to pull 500 ml = 4 minutes and 58 seconds

100.4 mL/min

Run 3 (500 mL pulled)

Time to pull 500 ml = 5 minutes and 0 seconds

100 mL/min

Average of Pump # 3 = 100.6 mL/min

Date: 8/13/2020

Print Name: Austin Goracke

Signature: 



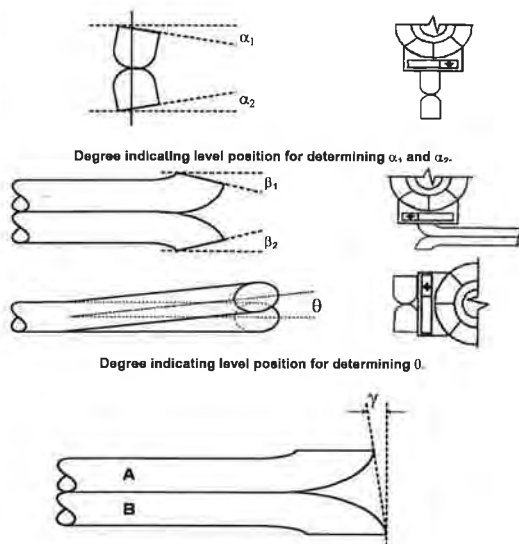
Pitot Tube Calibration Data Sheet

| | | | | | |
|-------------------------------------|------------------------------|----------------------------------|-------------|--------------------------|------------------|
| Calibration Date: | July 15, 2020 | Performed by: | Max Gouveia | Expiration Date: | January 15, 2021 |
| | | ID No.: | 4-14 | No obstructions: | Yes |
| Calibrated Pitot Tube: | S-type | Probe/Pitot ID No: | 4-14 | No damage: | Yes |
| Probe Description: | Nonsel Supporting Probe (NP) | Effective Length (ft): | 4 | Level and Perpendicular: | Yes |
| Thermocouple calibration performed? | | Thermocouple passed calibration? | | | Yes |

Protractor or Digital Angle Finder ID: 709
 Measuring Tape ID: 720
 Caliper ID: 705

Calibration performed using the procedures of EPA Method 2, Section 10.1

Alignment and Tubing Dimensions



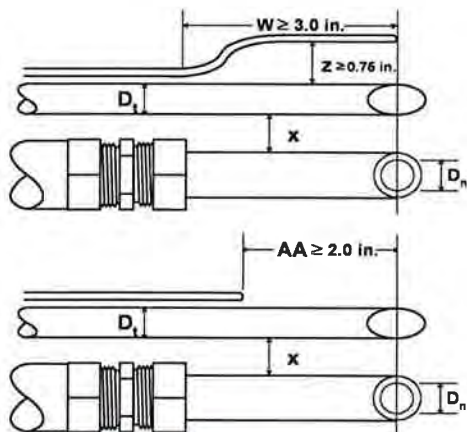
Degree indicating level position for determining α_1 and α_2 .

Degree indicating level position for determining θ .

Degree indicating level position for determining γ then calculating Z.

| | | |
|---|--------|------|
| α_1 ($-10^\circ < \alpha_1 < +10^\circ$) | 2.0 | |
| α_2 ($-10^\circ < \alpha_2 < +10^\circ$) | 1.7 | |
| β_1 ($-5^\circ < \beta_1 < +5^\circ$) | -1.0 | |
| β_2 ($-5^\circ < \beta_2 < +5^\circ$) | -1.3 | |
| γ | 2.6 | |
| θ | 0.0 | |
| A | 0.9262 | |
| $z = A \tan \gamma$ ($\pm 0.125"$) | 0.0421 | Pass |
| $w = A \tan \theta$ ($\pm 0.03125"$) | 0.0000 | Pass |
| D_t ($0.1875" < D_t < 0.375"$) | 0.3740 | Pass |
| P_A ($1.05D_t < P_A < 1.5D_t$) | 0.4631 | Pass |
| P_B ($1.05D_t < P_B < 1.5D_t$) | 0.4631 | Pass |
| $ P_A - P_B \leq 0.0625$ | 0.0000 | Pass |

Assembly Inter-Component Spacing Requirements



| | | | |
|-------------------------|-------|------|-----------------|
| $W (\geq 3.0")$ | 6.100 | Pass | Offset TC only |
| -or- AA ($\geq 2.0"$) | | | Setback TC only |
| X | 0.850 | | |
| D_n | 0.185 | | |
| $X / D_n (\geq 1.5)$ | 4.595 | Pass | |
| $Y (\geq 3.0")$ | 3.100 | Pass | |
| $Z \geq 0.75"$ | 1.000 | Pass | Offset TC only |

Performed By: Max Gouveia
 Approved By: Peter Becker

Signature: [Signature] Date: 7/15/20
 Signature: [Signature] Date: 7.15.20



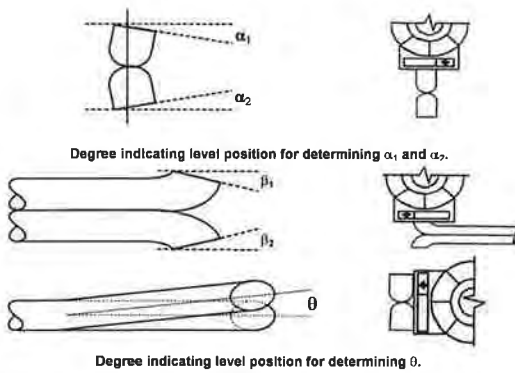
Pitot Tube Calibration Data Sheet

| | | | | | |
|-------------------------------------|------------------------------|------------------------|------|--------------------------|-----|
| Calibration Date: | August 21, 2020 | Performed by: | AG | Expiration Date: | N/A |
| Calibrated Pitot Tube: | S-type | ID No.: | 4-14 | No obstructions: | Yes |
| Probe Description: | Nonsel Supporting Probe (NP) | Probe/Pitot ID No: | 4-14 | No damage: | Yes |
| Thermocouple calibration performed? | Yes | Effective Length (ft): | 4 | Level and Perpendicular: | Yes |
| Thermocouple passed calibration? | Yes | | | | |

Protractor or Digital Angle Finder ID: 703
 Measuring Tape ID: 720
 Caliper ID: 702

Calibration performed using the procedures of EPA Method 2, Section 10.1

Alignment and Tubing Dimensions

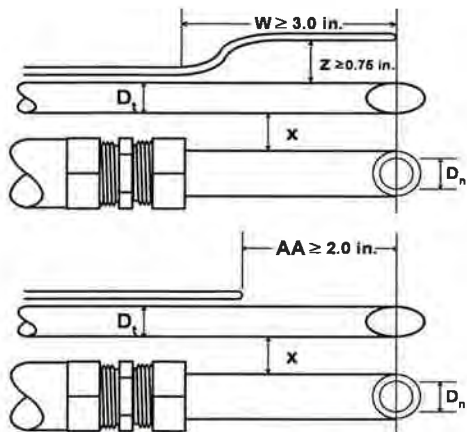


| | | |
|---|--------|------|
| α_1 ($-10^\circ < \alpha_1 < +10^\circ$) | 1.0 | |
| α_2 ($-10^\circ < \alpha_2 < +10^\circ$) | 1.5 | |
| β_1 ($-5^\circ < \beta_1 < +5^\circ$) | 2.0 | |
| β_2 ($-5^\circ < \beta_2 < +5^\circ$) | 2.0 | |
| γ | 0.8 | |
| θ | 0.7 | |
| A | 0.9700 | |
| $z = A \tan \gamma$ ($\pm 0.125"$) | 0.0135 | Pass |
| $w = A \tan \theta$ ($\pm 0.03125"$) | 0.0119 | Pass |
| D_t ($0.1875" < D_t < 0.375"$) | 0.3720 | Pass |
| P_A ($1.05D_t < P_A < 1.5D_t$) | 0.4850 | Pass |
| P_B ($1.05D_t < P_B < 1.5D_t$) | 0.4850 | Pass |
| $ P_A - P_B \leq 0.0625$ | 0.0000 | Pass |

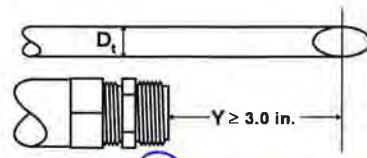


Degree indicating level position for determining γ then calculating Z.

Assembly Inter-Component Spacing Requirements



| | | | |
|-----------------------|-------|------|-----------------|
| $W (\geq 3.0")$ | 4.050 | Pass | Offset TC only |
| -or- $AA (\geq 2.0")$ | | | Setback TC only |
| X | 1.400 | | |
| D_n | 0.300 | | |
| $X / D_n (\geq 1.5)$ | 4.750 | Pass | |
| $Y (\geq 3.0")$ | 3.580 | Pass | |
| $Z \geq 0.75"$ | 0.900 | Pass | Offset TC only |



Performed By: Austin Goracke
 Approved By: JGA

Signature: [Signature] Date: 8/21/20
 Signature: [Signature] Date: 8/25/20



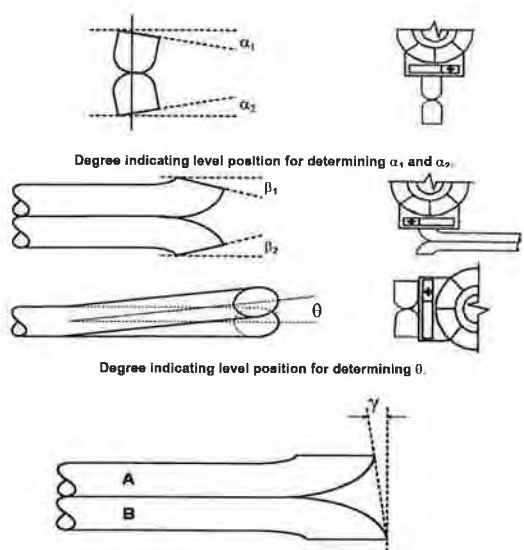
Pitot Tube Calibration Data Sheet

| | | | | | |
|-------------------------------------|----------------------------|----------------------------------|-------------|--------------------------|------------------|
| Calibration Date: | July 30, 2020 | Performed by: | Max Gouveia | Expiration Date: | January 30, 2021 |
| Calibrated Pitot Tube: | S-type | Probe/Pitot ID No.: | 117-NP-4 | No obstructions: | Yes |
| Probe Description: | Self Supporting Probe (SP) | Effective Length (ft): | 4 | No damage: | Yes |
| Thermocouple calibration performed? | | Thermocouple passed calibration? | | Level and Perpendicular: | Yes |

Protractor or Digital Angle Finder ID: 712
 Measuring Tape ID: 720
 Caliper ID: 702

Calibration performed using the procedures of EPA Method 2, Section 10.1

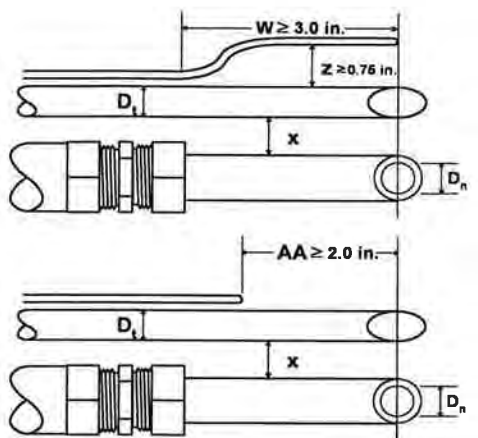
Alignment and Tubing Dimensions



| | |
|---|--------|
| α_1 ($-10^\circ < \alpha_1 < +10^\circ$) | 2.8 |
| α_2 ($-10^\circ < \alpha_2 < +10^\circ$) | 3.0 |
| β_1 ($-5^\circ < \beta_1 < +5^\circ$) | 1.0 |
| β_2 ($-5^\circ < \beta_2 < +5^\circ$) | 0.8 |
| γ | 1.9 |
| θ | 0.7 |
| A | 0.9264 |
| $z = A \tan \gamma$ ($\pm 0.125"$) | 0.0307 |
| $w = A \tan \theta$ ($\pm 0.03125"$) | 0.0113 |
| D_t ($0.1875" < D_t < 0.375"$) | 0.3740 |
| P_A ($1.05D_t < P_A < 1.5D_t$) | 0.4632 |
| P_B ($1.05D_t < P_B < 1.5D_t$) | 0.4632 |
| $ P_A - P_B \leq 0.0625$ | 0.0000 |

Pass
 Pass
 Pass
 Pass
 Pass

Assembly Inter-Component Spacing Requirements



| | | | |
|-----------------------|-------|------|-----------------|
| $W (\geq 3.0")$ | 4.000 | Pass | Offset TC only |
| -or- $AA (\geq 2.0")$ | | | Setback TC only |
| X | 0.500 | | |
| D_n | 0.190 | | |
| $X / D_n (\geq 1.5)$ | 2.632 | Pass | |
| $Y (\geq 3.0")$ | 3.550 | Pass | |
| $Z \geq 0.75"$ | 1.000 | Pass | Offset TC only |

Performed By: Max Gouveia
 Approved By: Rob Beck

Signature: [Signature] Date: 7/30/20
 Signature: [Signature] Date: 7.30.20



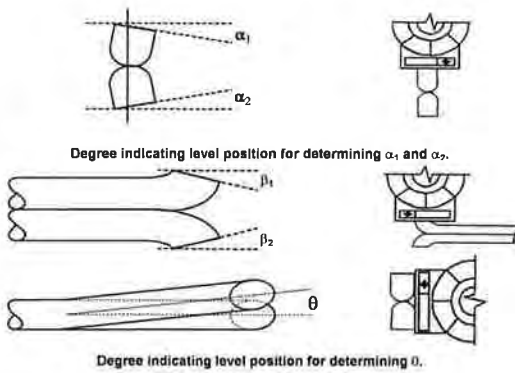
Pitot Tube Calibration Data Sheet

| | | | | | |
|-------------------------------------|------------------------------|----------------------------------|----------|--------------------------|-----|
| Calibration Date: | August 21, 2020 | Performed by: | AG | Expiration Date: | N/A |
| Calibrated Pitot Tube: | S-type | Probe/Pitot ID No.: | 117-NP-4 | No obstructions: | Yes |
| Probe Description: | Nonsel Supporting Probe (NP) | Effective Length (ft): | 4 | No damage: | Yes |
| Thermocouple calibration performed? | Yes | Thermocouple passed calibration? | Yes | Level and Perpendicular: | Yes |

Protractor or Digital Angle Finder ID: 703
 Measuring Tape ID: 720
 Caliper ID: 702

Calibration performed using the procedures of EPA Method 2, Section 10.1

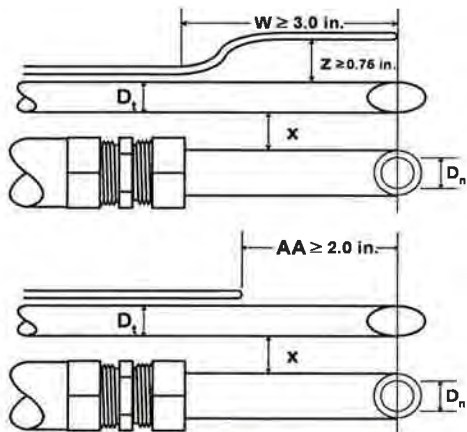
Alignment and Tubing Dimensions



| | | |
|---|--------|------|
| α_1 ($-10^\circ < \alpha_1 < +10^\circ$) | 0.8 | |
| α_2 ($-10^\circ < \alpha_2 < +10^\circ$) | 0.6 | |
| β_1 ($-5^\circ < \beta_1 < +5^\circ$) | 1.4 | |
| β_2 ($-5^\circ < \beta_2 < +5^\circ$) | 1.0 | |
| γ | 0.5 | |
| θ | 0.1 | |
| A | 0.9100 | |
| $z = A \tan \gamma$ ($\pm 0.125''$) | 0.0079 | Pass |
| $w = A \tan \theta$ ($\pm 0.03125''$) | 0.0016 | Pass |
| D_t ($0.1875'' < D_t < 0.375''$) | 0.3720 | Pass |
| P_A ($1.05D_t < P_A < 1.5D_t$) | 0.4550 | Pass |
| P_B ($1.05D_t < P_B < 1.5D_t$) | 0.4550 | Pass |
| $ P_A - P_B \leq 0.0625$ | 0.0000 | Pass |



Assembly Inter-Component Spacing Requirements



| | | | |
|------------------------|-------|------|-----------------|
| $W (\geq 3.0'')$ | 5.600 | Pass | Offset TC only |
| -or- $AA (\geq 2.0'')$ | | | Setback TC only |
| X | 0.950 | | |
| D_n | 0.200 | | |
| $X / D_n (\geq 1.5)$ | 4.650 | Pass | |
| $Y (\geq 3.0'')$ | 3.450 | Pass | |
| $Z \geq 0.75''$ | 1.650 | Pass | Offset TC only |

Performed By: Austin Garlock
 Approved By: JTB

Signature: [Signature] Date: 8/21/20
 Signature: [Signature] Date: 9/21/20



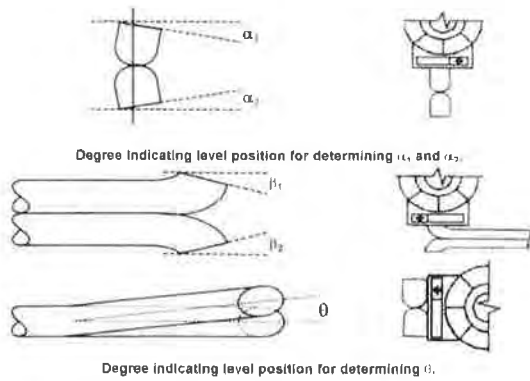
Pitot Tube Calibration Data Sheet

| | | | | | |
|-------------------------------------|-----------------|------------------------|-------------------|--------------------------|-------------------|
| Calibration Date: | August 13, 2020 | Performed by: | Joe Heffernan III | Expiration Date: | February 13, 2021 |
| Calibrated Pitot Tube: | S-type | ID No.: | 1311835 | No obstructions: | Yes |
| Probe Description: | CUSTOM (CTM) | Probe/Pitot ID No.: | #N/A | No damage: | Yes |
| Thermocouple calibration performed? | Yes | Effective Length (ft): | 4 | Level and Perpendicular: | Yes |
| Thermocouple passed calibration? | Yes | | | | |

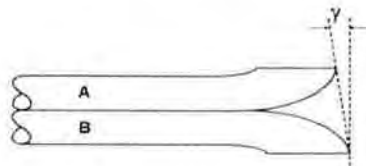
Protractor or Digital Angle Finder ID: 709
 Measuring Tapes ID: 705
 Caliper ID: 705

Calibration performed using the procedures of EPA Method 2, Section 10.1

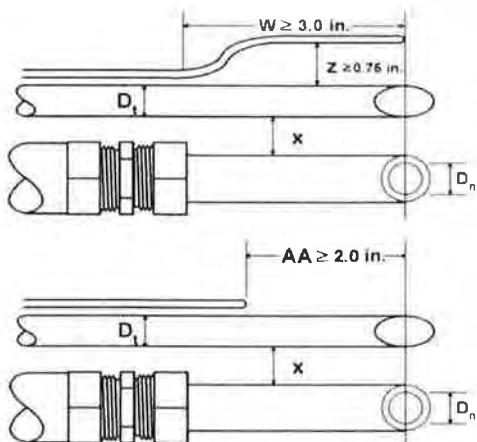
Alignment and Tubing Dimensions



| | | |
|---|---------|------|
| α_1 ($-10^\circ < \alpha_1 < +10^\circ$) | 0.5 | |
| α_2 ($-10^\circ < \alpha_2 < +10^\circ$) | 0.6 | |
| β_1 ($-5^\circ < \beta_1 < +5^\circ$) | 0.3 | |
| β_2 ($-5^\circ < \beta_2 < +5^\circ$) | 0.2 | |
| γ | 0.8 | |
| 0 | 0.5 | |
| A | 0.9140 | |
| $z = A \tan \gamma$ ($\pm 0.125"$) | 0.0128 | Pass |
| $w = A \tan \theta$ ($\pm 0.03125"$) | 0.0080 | Pass |
| D_t ($0.1875" < D_t < 0.375"$) | 0.3745 | Pass |
| P_A ($1.05D_t < P_A < 1.5D_t$) | 0.4280 | Pass |
| P_B ($1.05D_t < P_B < 1.5D_t$) | 0.4660 | Pass |
| $ P_A - P_B \leq 0.0625$ | -0.0400 | Pass |



Assembly Inter-Component Spacing Requirements



| | | |
|-----------------------|-------|----------------|
| $W (\geq 3.0")$ | | |
| -or- $AA (\geq 2.0")$ | 2.110 | Pass |
| X | 0.610 | |
| D_r | 0.250 | |
| $X / D_r (> 1.5)$ | 2.440 | Pass |
| $Y (\geq 3.0")$ | 3.400 | Pass |
| $Z \geq 0.75"$ | | Offset TC only |

Offset TC only
 Setback TC only
 Pass
 Pass
 Pass
 Offset TC only

Performed By: JBA

Signature: [Signature]

Date: 7/13/20

Approved By: Colin Rodkey

Signature: [Signature]

Date: 7/15/20



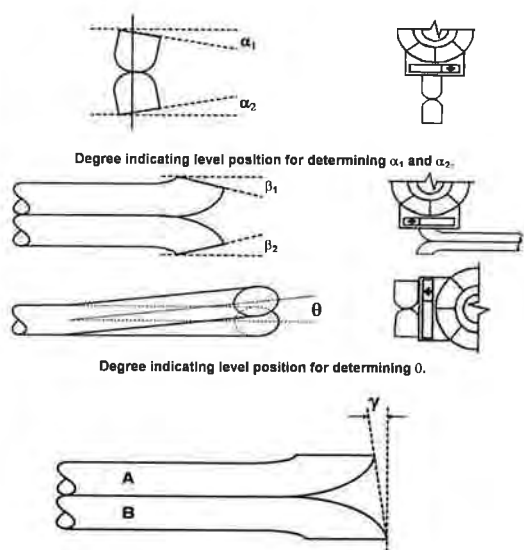
Pitot Tube Calibration Data Sheet

| | | | | | |
|-------------------------------------|------------------------------|----------------------------------|----------|--------------------------|-----|
| Calibration Date: | August 21, 2020 | Performed by: | AG | Expiration Date: | N/A |
| Calibrated Pitot Tube: | S-type | ID No.: | 1311835' | No obstructions: | Yes |
| Probe Description: | Nonsel Supporting Probe (NP) | Probe/Pitot ID No: | 1311835' | No damage: | Yes |
| Thermocouple calibration performed? | Yes | Effective Length (ft): | 4 | Level and Perpendicular: | Yes |
| | | Thermocouple passed calibration? | | | Yes |

Protractor or Digital Angle Finder ID: 703
 Measuring Tape ID: 720
 Caliper ID: 702

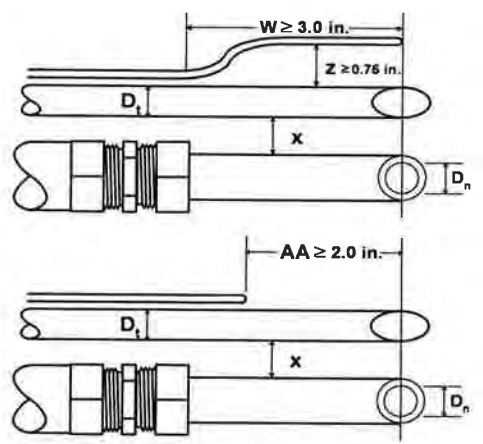
Calibration performed using the procedures of EPA Method 2, Section 10.1

Alignment and Tubing Dimensions



| | | |
|---|--------|------|
| α_1 ($-10^\circ < \alpha_1 < +10^\circ$) | 3.0 | |
| α_2 ($-10^\circ < \alpha_2 < +10^\circ$) | 2.0 | |
| β_1 ($-5^\circ < \beta_1 < +5^\circ$) | 1.0 | |
| β_2 ($-5^\circ < \beta_2 < +5^\circ$) | 2.0 | |
| γ | 0.8 | |
| θ | 1.0 | |
| A | 0.9015 | |
| $z = A \tan \gamma$ ($\pm 0.125"$) | 0.0126 | Pass |
| $w = A \tan \theta$ ($\pm 0.03125"$) | 0.0157 | Pass |
| D_t ($0.1875" < D_t < 0.375"$) | 0.3740 | Pass |
| P_A ($1.05D_t < P_A < 1.5D_t$) | 0.4508 | Pass |
| P_B ($1.05D_t < P_B < 1.5D_t$) | 0.4508 | Pass |
| $ P_A - P_B \leq 0.0625$ | 0.0000 | Pass |

Assembly Inter-Component Spacing Requirements



| | | | |
|-----------------------|-------|------|-----------------|
| $W (\geq 3.0")$ | 3.120 | Pass | Offset TC only |
| -or- $AA (\geq 2.0")$ | | | Setback TC only |
| X | 0.550 | | |
| D_n | 0.288 | | |
| $X / D_n (\geq 1.5)$ | 1.909 | Pass | |
| $Y (> 3.0")$ | 4.050 | Pass | |
| $Z \geq 0.75"$ | 0.800 | Pass | Offset TC only |

Performed By: Austin Gorucke
 Approved By: JG

Signature: [Signature] Date: 8/21/20
 Signature: [Signature] Date: 8/21/20



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



Cert. No.: 4039-11351530

Traceable® Certificate of Calibration for Water-Proof Thermometer °F/°C

Customer :Montrose Environmental ,13585 NE Whitaker Way ,Portland ,OR-97230 ,U.S.A.

Instrument Identification:

Model: 90205-22, S/N: 140754303 Manufacturer: Control Company

Standards/Equipment:

Table with 4 columns: Description, Serial Number, Due Date, NIST Traceable Reference. Rows include Thermistor Module, Temperature Calibration Bath, and Temperature Probe.

Certificate Information:

Technician: 420 Procedure: CAL-03 Cal Date: 16 Jun 2020 Cal Due Date: 16 Jun 2021
Test Conditions: 53.14%RH 22.9°C 1019mBar

Calibration Data:

Table with 11 columns: Unit(s), Nominal, As Found, In Tol, Nominal, As Left, In Tol, Min, Max, ±U, TUR. Rows show calibration data for 0.00°C and 100.00°C.

This certificate indicates Traceability to standards provided by (NIST) National Institute of Standards and Technology and/or a National Standards Laboratory.

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).

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

Nicol Rodriguez, Quality Manager

Marisa Elms, Technical Manager

Note :

Maintaining Accuracy:

In our opinion once calibrated your Water-Proof Thermometer °F/°C should maintain its accuracy. There is no exact way to determine how long calibration will be maintained. Water-Proof Thermometer °F/°C 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.

Issue Date : 16 Jun 2020

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

Control Company is an ISO/IEC 17025:2005 Calibration Laboratory Accredited by (A2LA) American Association for Laboratory Accreditation, Certificate No. 1750.01.
Control Company is ISO 9001:2015 Quality Certified by DNV GL, Certificate No. CERT-01805-2006-AQ-HOU-ANAB.
International Laboratory Accreditation Cooperation - Multilateral Recognition Arrangement (ILAC-MRA).

Barometric Pressure Determination

Date: 08/18/20

Time: 0726

Data By: JH

Reference: <http://forecast.weather.gov/MapClick.php?CityName=Orange&state>

| | |
|--|--|
| Reference Barometer ID | Portland, Portland International Airport (KPDX) |
| Reference Barometer Location | Lat: 45.59578°N Lon: 122.60917°W Elev: 20ft. |
| Reference Barometer Other Info. | Last Update on 18 Aug 06:55 AM PDT |
| Reference Barometer Indication, corrected to sea level | 29.98 |
| Reference Barometer Reference Elevation | 20 |
| Reference Barometer Actual Pressure | 29.96 |
| Test Barometer Location/Site | Indigo |
| Location/Site Elevation | 81 |
| Location/Site Barometric Pressure | 29.90 |
| Sampling Location Height (above/below site elevation) | 60 |
| Sampling Location Barometric Pressure | 29.84 |

Barometric Pressure Determination

Date: 08/19/20

Time: 0653

Data By: JH

Reference: <http://forecast.weather.gov/MapClick.php?CityName=Orange&state>

| | |
|--|--|
| Reference Barometer ID | Portland, Portland International Airport (KPDX) |
| Reference Barometer Location | Lat: 45.59578°N Lon: 122.60917°W Elev: 20ft. |
| Reference Barometer Other Info. | Last Update on 19 Aug 06:53 AM PDT |
| Reference Barometer Indication, corrected to sea level | 30.00 |
| Reference Barometer Reference Elevation | 20 |
| Reference Barometer Actual Pressure | 29.98 |
| Test Barometer Location/Site | Indigo |
| Location/Site Elevation | 81 |
| Location/Site Barometric Pressure | 29.92 |
| Sampling Location Height (above/below site elevation) | 60 |
| Sampling Location Barometric Pressure | 29.86 |

Appendix D.3

Instrumental Test Method QA/QC Data

CEMS CONFIGURATION DATA

Project Information

Client / Facility Openway Brickway Cont. Project No. 006AS-760936
 Source / Location Furnace D Exit Method(s) IA 7EGC
 Test Dates 8/18-8/19 Project Manager / Team (initials) JH PB AG CR

Analyzers In Service

Please circle all applicable

| | | | | | | |
|----------------|-----------------|----------|-----------------|-----------------|-----|-----|
| O ₂ | CO ₂ | CO | NO _x | SO ₂ | TRS | THC |
| <u>35</u> | <u>35</u> | <u>-</u> | <u>40</u> | <u>45</u> | | |

Response Time (seconds)

Filtration (circle)

| | | | | |
|-----------------|--------------|--------------|----------|-------|
| Filter Type | In-Stack | Out-of-Stack | Sintered | Other |
| Filter Material | <u>Glass</u> | Quartz | Steel | N/A |

Sample Probe (circle)

| | | | | | | | |
|-------------------|---------------|-------|--------|----------|--------|---------|-------|
| Length | <u>4'</u> | 6' | 8' | 10' | 12' | 14' | Other |
| Material | <u>Steel</u> | Glass | Teflon | Titanium | Quartz | Inconel | Other |
| Heated | <u>Yes</u> | No | | | | | |
| Probe Temperature | <u>250</u> °F | N/A | | | | | |

Conditioner / Moisture Knock-Out (circle)

| | | | | | |
|---------------|---------------|-------------|-----------------|-------|--|
| In Use? | <u>Yes</u> | No | | | |
| Coolant | Ice and Water | Anti-Freeze | <u>Electric</u> | Other | |
| Trap Material | Steel | Glass | <u>Teflon</u> | Other | |

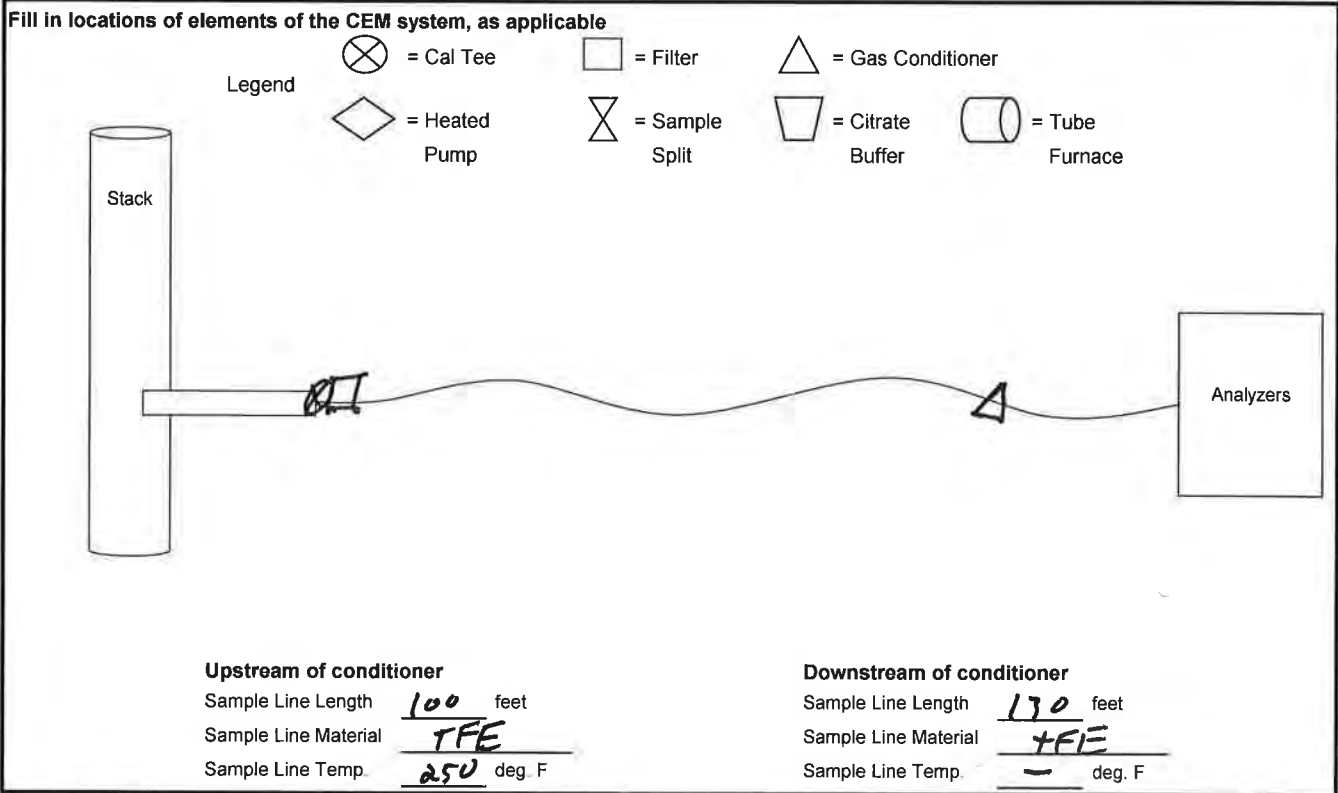
Leak Checks

Pre-Test 0.0 cfm @ 20 in. Hg LPm

Post-Test 0.0 cfm @ 20 in. Hg

System Flow Rate 3 cfm LPm

Leak Rate $\frac{\text{Post-Test (cfm)}}{\text{System Flow Rate (cfm)}} * 100 = \text{ } \%$



If this information is not accurate for all runs, note exceptions here.



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| Analyzer Configuration | | | | | | | |
|------------------------|------------|------------|--|---------|--|-----------|--|
| Name: | O2 742 | CO2 742 | | NOX 695 | | SO2 563 | |
| Make/Model: | SERVO 1400 | SERVO 1400 | | CAI 600 | | Bovar 900 | |
| 25A or 7E: | 7E | 7E | | 7E | | 7E | |
| Voltage max: | 10 | 10 | | 10 | | 10 | |
| Voltage offset: | 0 | 0 | | 0 | | 0 | |
| Range: | 10 | 10 | | 1200 | | 1035 | |
| Upscale: | | | | | | | |
| Downscale: | | | | | | | |

| Cylinder Information | | | | | | | |
|----------------------|-----------|-----------|--|-----------|--|-------------|--|
| Zero Number: | ALM030171 | ALM030171 | | ALM030171 | | ALM030171 | |
| Zero Conc: | 0 | 0 | | 0 | | 0 | |
| Low Number: | | | | | | | |
| Low Conc: | | | | | | | |
| Mid Number: | ALM066309 | ALM066309 | | CC207681 | | SG139281BAL | |
| Mid Conc: | 10.02 | 10.07 | | 512.6 | | 490.2 | |
| High Number: | EB0097045 | EB0097045 | | CC161150 | | CC57702 | |
| High Conc: | 20.28 | 18.52 | | 1118 | | 934 | |
| Bias Number: | EB0097045 | EB0097045 | | CC161150 | | SG139281BAL | |
| Bias Conc: | 20.28 | 18.52 | | 1118 | | 490.2 | |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| Calibration | | | | | | | |
|--------------------|------------|------------|--|---------|--|-----------|--|
| Name: | O2 742 | CO2 742 | | NOX 695 | | SO2 563 | |
| Make/Model: | SERVO 1400 | SERVO 1400 | | CAI 600 | | Bovar 900 | |
| 25A or 7E: | 7E | 7E | | 7E | | 7E | |

| Cylinder Concentrations | | | | | | | |
|-------------------------|-------|-------|--|-------|--|-------|--|
| Zero: | 0.000 | 0.000 | | 0.000 | | 0.000 | |
| Low: | | | | | | | |
| Mid: | 10.02 | 10.07 | | 512.6 | | 490.2 | |
| High: | 20.28 | 18.52 | | 1118 | | 934.0 | |

| Calibration Readings | | | | | | | |
|----------------------|-------|-------|--|--------|--|-------|--|
| Zero reading: | 0.005 | 0.012 | | -0.036 | | 0.693 | |
| Low reading: | 0.000 | 0.000 | | 0.000 | | 0.000 | |
| Mid reading: | 10.04 | 10.09 | | 526.4 | | 499.3 | |
| High reading: | 20.30 | 18.42 | | 1106 | | 932.3 | |

| EPA Method 7E Error Calculations | | | | | | | |
|----------------------------------|------|-------|--------|--|--------|--|--------|
| Zero %Err: | <2.0 | 0.025 | 0.065 | | -0.003 | | 0.074 |
| Mid %Err: | <2.0 | 0.099 | 0.108 | | 1.234 | | 0.974 |
| High %Err: | <2.0 | 0.099 | -0.540 | | -1.073 | | -0.182 |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| Initial bias | | | | | | | |
|--------------------|------------|------------|--|---------|--|-----------|--|
| Name: | O2 742 | CO2 742 | | NOX 695 | | SO2 563 | |
| Make/Model: | SERVO 4900 | SERVO 4900 | | CAI 700 | | Bovar 900 | |
| 25A or 7E: | 7E | 7E | | 7E | | 7E | |

| Cylinder Concentrations | | | | | | | |
|-------------------------|-------|-------|--|-------|--|-------|--|
| Zero: | 0.000 | 0.000 | | 0.000 | | 0.000 | |
| Low: | | | | | | | |
| Mid: | 10.02 | 10.07 | | 512.6 | | 490.2 | |
| High: | 20.28 | 18.52 | | 1118 | | 934.0 | |

| Calibration Readings | | | | | | | |
|----------------------|-------|-------|--|--------|--|-------|--|
| Zero reading: | 0.005 | 0.012 | | -0.036 | | 0.693 | |
| Low reading: | 0.000 | 0.000 | | 0.000 | | 0.000 | |
| Mid reading: | 10.04 | 10.09 | | 526.4 | | 499.3 | |
| High reading: | 20.30 | 18.42 | | 1106 | | 932.3 | |

| EPA Method 7E Error Calculations | | | | | | | |
|----------------------------------|------|-------|--------|--|--------|--|--------|
| Zero %Err: | <2.0 | 0.025 | 0.065 | | -0.003 | | 0.074 |
| Mid %Err: | <2.0 | 0.099 | 0.108 | | 1.234 | | 0.974 |
| High %Err: | <2.0 | 0.099 | -0.540 | | -1.073 | | -0.182 |

| Initial Bias Data | | | | | | | |
|----------------------|-------|--------|--------|-------|--------|--------|--------|
| Zero reading: | 0.119 | 0.047 | | 0.516 | | -1.511 | |
| Span reading: | 20.13 | 18.31 | | 1092 | | 482.2 | |
| Zero % bias: | <5.0 | 0.562 | 0.189 | | 0.049 | | -0.236 |
| Span % bias: | <5.0 | -0.838 | -0.594 | | -1.252 | | -1.831 |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

Analyzer Configuration

| | | | | | | | |
|------------------------|------------|------------|--|--|--|--|--|
| Name: | O2 742 | CO2 742 | | | | | |
| Make/Model: | SERVO 4900 | SERVO 4900 | | | | | |
| 25A or 7E: | 7E | 7E | | | | | |
| Voltage max: | 10 | 10 | | | | | |
| Voltage offset: | 0 | 0 | | | | | |
| Range: | 10 | 10 | | | | | |
| Upscale: | | | | | | | |
| Downscale: | | | | | | | |

Cylinder Information

| | | | | | | | |
|---------------------|-----------|-----------|--|--|--|--|--|
| Zero Number: | ALM030171 | ALM030171 | | | | | |
| Zero Conc: | 0 | 0 | | | | | |
| Low Number: | | | | | | | |
| Low Conc: | | | | | | | |
| Mid Number: | ALM066309 | ALM066309 | | | | | |
| Mid Conc: | 10.02 | 10.07 | | | | | |
| High Number: | EB0097045 | EB0097045 | | | | | |
| High Conc: | 20.28 | 18.52 | | | | | |
| Bias Number: | EB0097045 | EB0097045 | | | | | |
| Bias Conc: | 20.28 | 18.52 | | | | | |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| Calibration | | | |
|--------------------|------------|------------|--|
| Name: | O2 742 | CO2 742 | |
| Make/Model: | SERVO 4900 | SERVO 4900 | |
| 25A or 7E: | 7E | 7E | |

| Cylinder Concentrations | | | |
|-------------------------|-------|-------|--|
| Zero: | 0.000 | 0.000 | |
| Low: | | | |
| Mid: | 10.02 | 10.07 | |
| High: | 20.28 | 18.52 | |

| Calibration Readings | | | |
|----------------------|-------|-------|--|
| Zero reading: | 0.014 | 0.012 | |
| Low reading: | 0.000 | 0.000 | |
| Mid reading: | 10.02 | 9.983 | |
| High reading: | 20.09 | 18.39 | |

| EPA Method 7E Error Calculations | | | |
|----------------------------------|------|--------|--------|
| Zero %Err: | <2.0 | 0.069 | 0.065 |
| Mid %Err: | <2.0 | 0.000 | -0.470 |
| High %Err: | <2.0 | -0.937 | -0.702 |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| Initial bias | | | |
|--------------------|------------|------------|--|
| Name: | O2 742 | CO2 742 | |
| Make/Model: | SERVO 4900 | SERVO 4900 | |
| 25A or 7E: | 7E | 7E | |

| Cylinder Concentrations | | | |
|-------------------------|-------|-------|--|
| Zero: | 0.000 | 0.000 | |
| Low: | | | |
| Mid: | 10.02 | 10.07 | |
| High: | 20.28 | 18.52 | |

| Calibration Readings | | | |
|----------------------|-------|-------|--|
| Zero reading: | 0.014 | 0.012 | |
| Low reading: | 0.000 | 0.000 | |
| Mid reading: | 10.02 | 9.983 | |
| High reading: | 20.09 | 18.39 | |

| EPA Method 7E Error Calculations | | | |
|----------------------------------|------|--------|--------|
| Zero %Err: | <2.0 | 0.069 | 0.065 |
| Mid %Err: | <2.0 | 0.000 | -0.470 |
| High %Err: | <2.0 | -0.937 | -0.702 |

| Initial Bias Data | | | |
|----------------------|-------|--------|--------|
| Zero reading: | 0.197 | 0.038 | |
| Span reading: | 20.05 | 18.25 | |
| Zero % bias: | <5.0 | 0.902 | 0.140 |
| Span % bias: | <5.0 | -0.197 | -0.756 |



| MAQDAQ 1.0 | | | |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-760936 | CEMS Operator: JH | Unit/Condition: Furnace D |
| Run Length: 60 | Record Interval: 6 | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True | Ports: 1 | Points per port: 3 | DAQ Device: DT9806(00) |

| NOx Converter Check | | |
|---------------------|------------------|---------------|
| Time | NOx reading, ppm | Efficiency, % |
| 7:45:38 | 48.920 | 95.5% |
| 7:45:39 | 48.120 | 93.9% |
| 7:45:40 | 47.020 | 91.8% |
| 7:45:41 | 47.020 | 91.8% |
| 7:45:42 | 49.660 | 96.9% |
| 7:45:43 | 50.620 | 98.8% |
| 7:45:44 | 50.420 | 98.4% |
| 7:45:45 | 50.530 | 98.6% |
| 7:45:46 | 50.570 | 98.7% |
| 7:45:47 | 47.420 | 92.5% |

| Summary | |
|------------------------------------|----------|
| Analyzer: | NOX 695 |
| NO2 Cylinder Concentration: | 51.24 |
| NO2 Cylinder Number: | CC500374 |
| NOx Analyzer Reading: | 47.420 |
| Efficiency: | 92.5% |



INTERFERENCE RESPONSE TEST

Date of Test: 7/1/20 Name: Josh Muswieck
Analyzer: Type / Model: O2/CO2 Servomex 4900 HE# 742
Serial Number: 100321

Method Referenced: EPA Method 7E

O₂ Results:

| Test Gas | Concentration, ppmv or % | Analyzer Output Response % | Interference % of Span (20.93 %) |
|------------------|--------------------------|----------------------------|----------------------------------|
| SO ₂ | 490.2 | -0.03 | 0.14 |
| H ₂ S | 3.819 | -0.04 | 0.19 |
| NO | 475.5 | 0.00 | 0.00 |
| NO ₂ | 50.93 | 0.04 | 0.19 |
| H ₂ | 40 | 0.14 | 0.67 |
| CO | 469.6 | -0.09 | 0.43 |

A Calibration Cylinder containing 20.93% oxygen was used to Span Analyzer

Interference Response Results:

| Sum of Absolute Differences | Sum of Individual Gases Percent Interferences | Max Allowable Percent of Span Interference (%) |
|-----------------------------|---|--|
| 0.34 | 1.62 | 2.5 |

CO₂ Results:

| Test Gas | Concentration, ppmv or % | Analyzer Output Response % | Interference % of Span (18.55 %) |
|-----------------|--------------------------|----------------------------|----------------------------------|
| SO ₂ | 490.2 | -0.08 | 0.43 |
| O ₂ | 21.0 | -0.09 | 0.49 |
| NO | 94.96 | -0.09 | 0.49 |
| NO ₂ | 50.93 | -0.09 | 0.49 |
| H ₂ | 40 | 0.00 | 0.00 |
| CO | 469.6 | 0.00 | 0.00 |

A Calibration Cylinder containing 18.55% carbon dioxide was used to Span Analyzer

Interference Response Results:

| Sum of Absolute Differences | Sum of Individual Gases Percent Interferences | Max Allowable Percent of Span Interference (%) |
|-----------------------------|---|--|
| 0.35 | 1.9 | 2.5 |



INTERFERENCE RESPONSE TEST

Date of Test: 2/7/2018 Name: Sleight Halley
 Analyzer: Type / Model: NO_x, O₂ / CAI 700 Series
 Serial Number: 92/ PN # 1712003

Method Referenced: EPA Method 7E

NO_x Results:

| Test Gas | Concentration, ppmv or % | Analyzer Output Response ppmv | Interference % of Span (127.0 ppmv) |
|-----------------|--------------------------|-------------------------------|-------------------------------------|
| SO ₂ | 50.59 | -0.1 | 0.08 |
| O ₂ | 21.1 | -0.1 | 0.08 |
| CO | 24.21 | -0.1 | 0.08 |
| CO ₂ | 19.43 | -0.1 | 0.08 |
| CH ₄ | 909 | -0.1 | 0.08 |

A Calibration Cylinder containing 127.0 ppm NO_x was used to calibrate the analyzer.

Results:

| Test Gas | Sum of Absolute Differences | Sum of Individual Gases % Interferences | Max Allowable Percent of Span Interference (%) |
|-----------------|-----------------------------|---|--|
| NO _x | 0.5 | 0.4 | 2.5 |

O₂ Results:

| Test Gas | Concentration, ppmv or % | Analyzer Output Response % | Interference % of Span (21.1%) |
|-----------------|-----------------------------|----------------------------|--------------------------------|
| SO ₂ | 50.59 | 0.01 | 0.00 |
| CO ₂ | 19.43 / 5.05 O ₂ | 4.97 | 0.38 |
| CO. | 24.21 | -0.01 | 0.00 |
| NO | 126.2 | -0.01 | 0.00 |
| NO ₂ | 50.15 | 0.12 | 0.57 |
| CH ₄ | 909 / 20.95 O ₂ | 20.95 | 0.00 |

A Calibration Cylinder containing 21.1% Oxygen was used to Span Analyzer.

Results:

| Test Gas | Sum of Absolute Differences | Sum of Individual Gases % Interferences | Max Allowable Percent of Span Interference (%) |
|----------------|-----------------------------|---|--|
| O ₂ | 0.20 | 0.95 | 2.5 |



INTERFERENCE RESPONSE TEST

Date of Test: 3/07/02

Name: Tim Hertel

Analyzer: Type / Model: SO₂ / Ametek 900 Series Serial Number: 000563

Results:

| Test Gas | Concentration, ppmv or % | Analyzer Output Response, % | % of Span (180 ppmv) |
|------------------|--------------------------|-----------------------------|----------------------|
| O ₂ | 20.95% | 0.0 | 0.0 |
| *CO ₂ | 10% | 0.0 | 0.0 |
| **CO | 512 ppmv | 0.6 | 0.3 |

*Used bottle of CO₂ at 100% concentration and diluted it with 100% N₂ to get a concentration of about 10% CO₂.

**Used CO cylinder with 5% concentration and diluted it with 100% N₂ to get a concentration of about 500 ppmv CO.

Bias Check:

| Test Gas | Concentration, ppmv | Analyzer Output Response, ppmv | Bias Check (%) |
|-----------------|---------------------|--------------------------------|----------------|
| SO ₂ | 170.3 | 170.0 | 0.2 |

Performance Specifications:

| <u>Analyzer</u> | <u>EPA Ref. Method</u> | <u>Allowable Interference (% of analyzer span)</u> | <u>Gas Values To Introduce Into Analyzers (EPA Method 20)</u> |
|-----------------|------------------------|--|---|
| SO ₂ | 6C | 7% | 200±20 ppm |
| O ₂ | 6C | 7% | 20.9±1 percent |
| CO ₂ | 6C | 7% | 10±1 percent |
| CO | 20 | 2% | 500±50 ppm |

CERTIFICATE OF ANALYSIS

Grade of Product: EPA Protocol

| | |
|-------------------------------------|-----------------------------------|
| Part Number: E03NI80E15A0138 | Reference Number: 153-401643430-1 |
| Cylinder Number: ALM066309 | Cylinder Volume: 150.9 CF |
| Laboratory: 124 - Tooele (SAP) - UT | Cylinder Pressure: 2015 PSIG |
| PGVP Number: B72019 | Valve Outlet: 590 |
| Gas Code: CO2,O2,BALN | Certification Date: Nov 05, 2019 |

Expiration Date: Nov 05, 2027

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a mole/mole basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

| ANALYTICAL RESULTS | | | | | |
|--------------------|-------------------------|----------------------|-----------------|----------------------------|-------------|
| Component | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Dates |
| CARBON DIOXIDE | 10.00 % | 10.07 % | G1 | +/- 0.8% NIST Traceable | 11/05/2019 |
| OXYGEN | 10.00 % | 10.02 % | G1 | +/- 0.3% NIST Traceable | 11/05/2019 |
| NITROGEN | Balance | | | - | |

| CALIBRATION STANDARDS | | | | | |
|-----------------------|----------|-------------|---------------------------------|-------------|-----------------|
| Type | Lot ID | Cylinder No | Concentration | Uncertainty | Expiration Date |
| NTRM | 13060422 | CC413673 | 7.489 % CARBON DIOXIDE/NITROGEN | 0.6% | May 14, 2025 |
| NTRM | 11060608 | CC338459 | 14.93 % OXYGEN/NITROGEN | 0.2% | Dec 13, 2022 |

| ANALYTICAL EQUIPMENT | | |
|----------------------------------|-------------------------|-----------------------------|
| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
| Nicolet 6700 AHR0801550 CO2 HCO2 | FTIR | Oct 22, 2019 |
| Horiba MPA-510 W603MM58 O2 | O2 Paramagnetic (Mason) | Oct 31, 2019 |

Triad Data Available Upon Request



Signature on file

Approved for Release

CERTIFICATE OF ANALYSIS

Grade of Product: EPA Protocol

| | |
|-------------------------------------|-----------------------------------|
| Part Number: E03NI60E15A2996 | Reference Number: 153-401183959-1 |
| Cylinder Number: EB0097045 | Cylinder Volume: 158.9 CF |
| Laboratory: 124 - Tooele (SAP) - UT | Cylinder Pressure: 2015 PSIG |
| PGVP Number: B72018 | Valve Outlet: 590 |
| Gas Code: CO2,O2,BALN | Certification Date: Apr 23, 2018 |

Expiration Date: Apr 23, 2026

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a mole/mole basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

| ANALYTICAL RESULTS | | | | | |
|--------------------|-------------------------|----------------------|-----------------|----------------------------|-------------|
| Component | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Dates |
| CARBON DIOXIDE | 19.00 % | 18.52 % | G1 | +/- 1% NIST Traceable | 04/23/2018 |
| OXYGEN | 21.00 % | 20.28 % | G1 | +/- 1% NIST Traceable | 04/23/2018 |
| NITROGEN | Balance | | | - | |

| CALIBRATION STANDARDS | | | | | |
|-----------------------|----------|-------------|----------------------------------|-------------|-----------------|
| Type | Lot ID | Cylinder No | Concentration | Uncertainty | Expiration Date |
| NTRM | 13060726 | CC413742 | 16.939 % CARBON DIOXIDE/NITROGEN | 0.6% | May 08, 2019 |
| NTRM | 09061433 | CC282486 | 22.53 % OXYGEN/NITROGEN | 0.4% | Mar 08, 2019 |

| ANALYTICAL EQUIPMENT | | |
|-----------------------------|-------------------------|-----------------------------|
| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
| Horiba VIA-510 SV4MEUTJ CO2 | CO2 NDIR (Dixon) | Apr 19, 2018 |
| Horiba MPA-510 X9A4UGL8 O2 | O2 Paramagnetic (Dixon) | Apr 18, 2018 |

Triad Data Available Upon Request



Signature on file

Approved for Release

CERTIFICATE OF ANALYSIS

Grade of Product: EPA Protocol

| | |
|-------------------------------------|-----------------------------------|
| Part Number: E04NI94E15A00E0 | Reference Number: 153-401125323-1 |
| Cylinder Number: CC207681 | Cylinder Volume: 146.9 CF |
| Laboratory: 124 - Tooele (SAP) - UT | Cylinder Pressure: 2015 PSIG |
| PGVP Number: B72018 | Valve Outlet: 660 |
| Gas Code: CO,CO2,NO,NOX,BALN | Certification Date: Feb 20, 2018 |

Expiration Date: Feb 20, 2026

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a mole/mole basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

| ANALYTICAL RESULTS | | | | | |
|--------------------|-------------------------|----------------------|-----------------|----------------------------|------------------------|
| Component | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Dates |
| NOX | 500.0 PPM | 512.6 PPM | G1 | +/- 0.6% NIST Traceable | 02/13/2018, 02/20/2018 |
| NITRIC OXIDE | 500.0 PPM | 510.0 PPM | G1 | +/- 0.6% NIST Traceable | 02/13/2018, 02/20/2018 |
| CARBON MONOXIDE | 550.0 PPM | 550.9 PPM | G1 | +/- 1% NIST Traceable | 02/13/2018 |
| CARBON DIOXIDE | 5.000 % | 5.022 % | G1 | +/- 1% NIST Traceable | 02/13/2018 |
| NITROGEN | Balance | | | - | |

| CALIBRATION STANDARDS | | | | | |
|-----------------------|------------|-------------|-------------------------------------|-------------|-----------------|
| Type | Lot ID | Cylinder No | Concentration | Uncertainty | Expiration Date |
| NTRM | 15060415 | CC449821 | 496.8 PPM NITRIC OXIDE/NITROGEN | 0.5% | May 04, 2021 |
| PRM | 12367 | APEX1099237 | 9.82 PPM NITROGEN DIOXIDE/NITROGEN | 1.6% | May 29, 2016 |
| GMIS | 1114201604 | CC507567 | 4.955 PPM NITROGEN DIOXIDE/NITROGEN | 2.0% | Nov 14, 2019 |
| NTRM | 15060555 | CC454021 | 491.9 PPM CARBON MONOXIDE/NITROGEN | 0.6% | Jan 08, 2021 |
| NTRM | 13060410 | CC413504 | 7.489 % CARBON DIOXIDE/NITROGEN | 0.6% | Jan 14, 2019 |

The SRM, PRM or RGM noted above is only in reference to the GMIS used in the assay and not part of the analysis.

| ANALYTICAL EQUIPMENT | | |
|--------------------------------------|----------------------|-----------------------------|
| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
| Horiba VIA-510 SV4MEUTJ CO2 | CO2 NDIR (Dixon) | Feb 07, 2018 |
| Horiba VIA-510 46E0F8YY LCO | CO NDIR (Dixon) | Jan 25, 2018 |
| Nicolet 6700 AMP0900119 NO MNO | FTIR | Feb 14, 2018 |
| Nicolet 6700 AMP0900119 NO2 impurity | FTIR NO2 impurity | Feb 14, 2018 |

Triad Data Available Upon Request



Signature on file

Approved for Release

CERTIFICATE OF ANALYSIS

Grade of Product: EPA Protocol

| | | | |
|------------------|-------------------------|---------------------|-----------------|
| Part Number: | E04NI94E15A0084 | Reference Number: | 153-401477335-1 |
| Cylinder Number: | CC161150 | Cylinder Volume: | 147.0 CF |
| Laboratory: | 124 - Tooele (SAP) - UT | Cylinder Pressure: | 2015 PSIG |
| PGVP Number: | B72019 | Valve Outlet: | 660 |
| Gas Code: | CO,CO2,NO,NOX,BALN | Certification Date: | Apr 30, 2019 |

Expiration Date: Apr 30, 2027

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a mole/mole basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

| ANALYTICAL RESULTS | | | | | |
|--------------------|-------------------------|----------------------|-----------------|----------------------------|------------------------|
| Component | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Dates |
| NOX | 1100 PPM | 1118 PPM | G1 | +/- 0.7% NIST Traceable | 04/23/2019, 04/30/2019 |
| CARBON MONOXIDE | 1100 PPM | 1086 PPM | G1 | +/- 0.4% NIST Traceable | 04/23/2019 |
| NITRIC OXIDE | 1100 PPM | 1116 PPM | G1 | +/- 0.7% NIST Traceable | 04/23/2019, 04/30/2019 |
| CARBON DIOXIDE | 5.000 % | 5.019 % | G1 | +/- 1.0% NIST Traceable | 04/23/2019 |
| NITROGEN | Balance | | | - | |

| CALIBRATION STANDARDS | | | | | |
|-----------------------|------------|-------------|-------------------------------------|-------------|-----------------|
| Type | Lot ID | Cylinder No | Concentration | Uncertainty | Expiration Date |
| NTRM | 09010357 | KAL004691 | 970.0 PPM CARBON MONOXIDE/NITROGEN | 0.4% | May 14, 2021 |
| PRM | 12376 | D562879 | 10.01 PPM NITROGEN DIOXIDE/NITROGEN | 2.0% | Aug 17, 2018 |
| NTRM | 15010303 | KAL003293 | 980.7 PPM NITRIC OXIDE/NITROGEN | 0.5% | Aug 21, 2021 |
| GMIS | 7301017103 | CC506597 | 4.451 PPM NITROGEN DIOXIDE/NITROGEN | 2.0% | Dec 18, 2020 |
| NTRM | 08010530 | K021127 | 4.954 % CARBON DIOXIDE/NITROGEN | 0.5% | Dec 14, 2023 |

The SRM, PRM or RGM noted above is only in reference to the GMIS used in the assay and not part of the analysis.

| ANALYTICAL EQUIPMENT | | |
|--------------------------------------|----------------------|-----------------------------|
| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
| Nicolet 6700 AHR0801550 CO2 HCO2 | FTIR | Apr 10, 2019 |
| Horiba VIA-510 46E0F8YY LCO | CO NDIR (Dixon) | Apr 11, 2019 |
| Nicolet 6700 AHR0801550 NO HNO | FTIR | Apr 03, 2019 |
| Nicolet 6700 AHR0801550 NO2 impurity | FTIR NO2 impurity | Apr 04, 2019 |

Triad Data Available Upon Request



Signature on file

Approved for Release

CERTIFICATE OF ANALYSIS

Grade of Product: EPA Protocol

Part Number: E02NI99E15A0646 Reference Number: 83-124359172-1
Cylinder Number: SG9139281BAL Cylinder Volume: 144.4 CF
Laboratory: 124 - Port Allen - LA Cylinder Pressure: 2015 PSIG
PGVP Number: B42013 Valve Outlet: 660
Gas Code: SO2,BALN Certification Date: Feb 25, 2013

Expiration Date: Feb 25, 2021

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a mole/mole basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

ANALYTICAL RESULTS

| Component | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Dates |
|----------------|-------------------------|----------------------|-----------------|----------------------------|------------------------|
| SULFUR DIOXIDE | 500.0 PPM | 490.2 PPM | G1 | +/- 0.8% NIST Traceable | 02/18/2013, 02/25/2013 |
| NITROGEN | Balance | | | - | |

CALIBRATION STANDARDS

| Type | Lot ID | Cylinder No | Concentration | Uncertainty | Expiration Date |
|----------|----------|-------------|-----------------------------------|-------------|-----------------|
| NTRM/SO2 | 09061002 | CC352201 | 499.3 PPM SULFUR DIOXIDE/NITROGEN | +/- 0.8% | May 15, 2015 |

ANALYTICAL EQUIPMENT

| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
|----------------------------------|----------------------|-----------------------------|
| Nicolet 6700 AMP0900119 SO2 MSO2 | FTIR | Feb 12, 2013 |

Triad Data Available Upon Request



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Approved for Release

W006AS-760936-RT-1054R1

199 of 246

Page 1 of 83-124359172-1



6531 Box Springs Blvd • Riverside, CA 92507-0725
Phone: +1(951)653-6780 • Fax: +1(951)653-2430 • www.scottmarrin.com

Report Of Analysis
EPA Protocol Gas Mixtures

S7

HENG01
TO: Horizon Engineering/Infrared NW
Attn: David Bagwell
13585 NE Whitaker Way
Portland, OR 97230
(503) 255-5050

REPORT NO: 61941-01
REPORT DATE: October 5, 2012
CUSTOMER PO NO: 1721

CYLINDER NUMBER: CC57702

CYLINDER SIZE: 150A (85 std cu ft)
CYLINDER PRESSURE: 1200 psig

Table with 5 columns: COMPONENT, CONCENTRATION (v/v) ± EPA UNCERTAINTY, REFERENCE STANDARD, ANALYZER MAKE, MODEL, S/N, DETECTION, and REPLICATE ANALYSIS DATA. Row 1: Sulfur dioxide, 934 ± 9 ppm, GMIS, Bovar/W Res Model 922M, 9/26/2012.

Nitrogen Balance
EPA EXPIRATION DATE: September 27, 2020

ppm = umole/mole % = mole-%

The above analyses were performed in accordance with Procedure G1 of the EPA Traceability Protocol, Report Number EPA-600/R97/121, dated September 1997. Expiration dates are as amended by Table 2-3 of the EPA Traceability Protocol, Report Number EPA600/R-12/531, dated May 2012. The above analyses are invalid if the cylinder pressure is less than 150 psig.

ANALYST: [Signature] M.J. Monson APPROVED: [Signature] J. T. Marrin

The only liability of this company for gas which fails to comply with this analysis shall be replacement or reanalysis thereof by the company without extra cost.

CERTIFICATE OF BATCH ANALYSIS

Grade of Product: CEM-CAL ZERO

| | | | |
|--------------------|-------------------------|--------------------|-----------------|
| Part Number: | NI CZ15A | Reference Number: | 153-401869915-1 |
| Cylinder Analyzed: | CC723069 | Cylinder Volume: | 142.0 CF |
| Laboratory: | 124 - Tooele (SAP) - UT | Cylinder Pressure: | 2000 PSIG |
| Analysis Date: | Jul 29, 2020 | Valve Outlet: | 580 |
| Lot Number: | 153-401869915-1 | | |

Expiration Date: Jul 29, 2028

ANALYTICAL RESULTS

| Component | Requested Purity | Certified Concentration |
|-----------------|------------------|-------------------------|
| NITROGEN | 99.9995 % | 99.9995 % |
| CARBON DIOXIDE | < 1.0 PPM | <LDL 0.02 PPM |
| NOx | < 0.1 PPM | <LDL 0.03 PPM |
| SO2 | < 0.1 PPM | <LDL 0.1 PPM |
| THC | < 0.1 PPM | <LDL 0.04 PPM |
| CARBON MONOXIDE | < 0.5 PPM | <LDL 0.03 PPM |

Permanent Notes: Airgas certifies that the contents of this cylinder meet the requirements of 40 CFR 72.2

Cylinders in Batch:

AAL-18895, ALM030171, CC212599, CC215320, CC255545, CC322429, CC340119, CC476262, CC476271, CC476820, CC484961, CC486041, CC709761, CC723069, EB0106604, EB0106865, EB0122947, EB0122952, EB0123114, SG9149074BAL

Impurities verified against analytical standards traceable to NIST by weight and/or analysis.

Signature on file

Approved for Release

CERTIFICATE OF ANALYSIS

Grade of Product: EPA Protocol

| | |
|-------------------------------------|-----------------------------------|
| Part Number: E02NI99E15A0055 | Reference Number: 153-401274149-1 |
| Cylinder Number: CC500374 | Cylinder Volume: 144.0 CF |
| Laboratory: 124 - Tooele (SAP) - UT | Cylinder Pressure: 2015 PSIG |
| PGVP Number: B72018 | Valve Outlet: 660 |
| Gas Code: NO2,BALN | Certification Date: Aug 28, 2018 |

Expiration Date: Aug 28, 2021

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a mole/mole basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

| ANALYTICAL RESULTS | | | | | |
|--------------------|-------------------------|----------------------|-----------------|----------------------------|------------------------|
| Component | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Dates |
| NITROGEN DIOXIDE | 50.00 PPM | 51.24 PPM | G1 | +/- 2% | 08/21/2018, 08/28/2018 |
| NITROGEN | Balance | | | - | |

| CALIBRATION STANDARDS | | | | | |
|-----------------------|------------|-------------|-------------------------------------|-------------|-----------------|
| Type | Lot ID | Cylinder No | Concentration | Uncertainty | Expiration Date |
| GMIS | 7282071710 | CC511229 | 57.89 PPM NITROGEN DIOXIDE/NITROGEN | 1.1% | Dec 18, 2020 |
| PRM | 12378 | D562913 | 100.1 PPM NITROGEN DIOXIDE/NITROGEN | 1.0% | Sep 04, 2018 |

The SRM, PRM or RGM noted above is only in reference to the GMIS used in the assay and not part of the analysis.

| ANALYTICAL EQUIPMENT | | |
|------------------------|----------------------|-----------------------------|
| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
| MKS FTIR NO2 018143349 | FTIR | Aug 16, 2018 |

Triad Data Available Upon Request

PERMANENT NOTES: OXYGEN ADDED TO MAINTAIN STABILITY



Signature on file

Approved for Release

Appendix D.4

Accreditation Information/Certifications



American Association for Laboratory Accreditation

Accredited Air Emission Testing Body

A2LA has accredited

MONTROSE AIR QUALITY SERVICES

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 11th day of February 2020.



Vice President, Accreditation Services
For the Accreditation Council
Certificate Number 3925.01
Valid to February 28, 2022

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

SOURCE EVALUATION SOCIETY



Qualified Source Testing Individual

LET IT BE KNOWN THAT

JOSEPH M. HEFFERNAN, III

HAS SUCCESSFULLY PASSED A COMPREHENSIVE EXAMINATION AND SATISFIED EXPERIENCE REQUIREMENTS IN ACCORDANCE WITH THE GUIDELINES ISSUED BY THE SES QUALIFIED SOURCE TEST INDIVIDUAL REVIEW BOARD FOR

MANUAL GAS VOLUME MEASUREMENTS AND ISOKINETIC PARTICULATE SAMPLING METHODS

ISSUED THIS 17TH DAY OF DECEMBER 2015 AND EFFECTIVE UNTIL DECEMBER 16TH, 2020

Peter R. Westlin, QSTI/QSTO Review Board

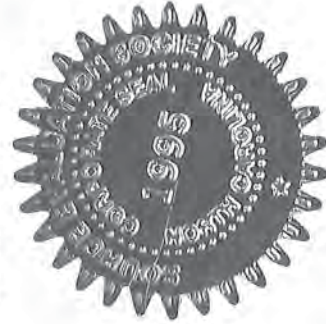
Peter S. Pakalnis, QSTI/QSTO Review Board

Theresa Lowe, QSTI/QSTO Review Board

C. David Bagwell, QSTI/QSTO Review Board

Karen D. Kajiya-Mills, QSTI/QSTO Review Board

Bruce Randall, QSTI/QSTO Review Board



CERTIFICATE
NO.
2009-325

SOURCE EVALUATION SOCIETY



Qualified Source Testing Individual

LET IT BE KNOWN THAT

JOSEPH M. HEFFERNAN, III

HAS SUCCESSFULLY PASSED A COMPREHENSIVE EXAMINATION AND SATISFIED EXPERIENCE REQUIREMENTS IN ACCORDANCE WITH THE GUIDELINES ISSUED BY THE SES QUALIFIED SOURCE TEST INDIVIDUAL REVIEW BOARD FOR

MANUAL GASEOUS POLLUTANTS SOURCE SAMPLING METHODS

ISSUED THIS 17TH DAY OF DECEMBER 2015 AND EFFECTIVE UNTIL DECEMBER 16TH, 2020



CERTIFICATE
NO.
2009-325

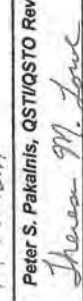

C. David Bagwell, QSTI/QSTO Review Board


Karen D. Kajlya-Mills, QSTI/QSTO Review Board


Bruce Randall, QSTI/QSTO Review Board


Peter R. Westlin, QSTI/QSTO Review Board


Theresa S. Pakainis, QSTI/QSTO Review Board


Theresa M. Lowe, QSTI/QSTO Review Board

CERTIFICATE OF COMPLETION

Joe Heffernan III

This document certifies that this individual has passed a comprehensive examination and is now a Qualified Individual (QI) as defined in Section 8.3 of ASTM D7036-04 for the following method(s):

Source Evaluation Society Group 3: EPA Gaseous Pollutants Instrumental Sampling Methods

Certificate Number: 006-2019-4



Tate Strickler, Accreditation Director

DATE OF ISSUE:

4/11/19

DATE OF EXPIRATION:

4/11/24



SOURCE EVALUATION SOCIETY



Qualified Source Testing Individual

LET IT BE KNOWN THAT

JOSEPH M. HEFFERNAN, III

HAS SUCCESSFULLY PASSED A COMPREHENSIVE EXAMINATION AND SATISFIED EXPERIENCE REQUIREMENTS IN ACCORDANCE WITH THE GUIDELINES ISSUED BY THE SES QUALIFIED SOURCE TEST INDIVIDUAL REVIEW BOARD FOR

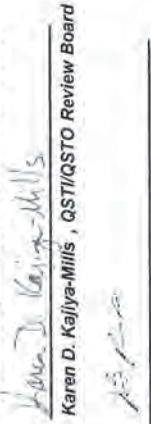
HAZARDOUS METALS MEASUREMENT SAMPLING METHODS

ISSUED THIS 18TH DAY OF DECEMBER 2015 AND EFFECTIVE UNTIL DECEMBER 17TH, 2020


Peter S. Westlin, QSTI/QSTO Review Board


Theresa M. Lowe, QSTI/QSTO Review Board


C. David Bagwell, QSTI/QSTO Review Board


Karen D. Kajiya-Mills, QSTI/QSTO Review Board


Bruce Randall, QSTI/QSTO Review Board



CERTIFICATE
NO.
2009-325

CERTIFICATE OF COMPLETION

Joe Heffernan

This document certifies that this individual has passed a comprehensive examination and is now a Qualified Individual (QI) as defined in Section 8.3 of ASTM D7036-04 for the following method(s):

EPA SW846 Methods 0050, 0060 & 0061

Certificate Number: 006-2017-106

Tate Strickler

Tate Strickler, Accreditation Director

DATE OF ISSUE: 10/2/17

DATE OF EXPIRATION: 10/2/22



Appendix D.5

Quality Assurance Program Summary and Equipment Calibration Schedule

QUALITY ASSURANCE PROGRAM SUMMARY AND CERTIFICATIONS

Montrose Air Quality Services, LLC (Montrose) ensures the quality and validity of its emission measurement and reporting procedures through a rigorous quality assurance (QA) program. The program is developed and administered by internal QA personnel and encompasses seven major areas:

1. Development and use of an internal QA manual
2. QA reviews of reports, laboratory work, and field testing
3. Equipment calibration and maintenance
4. Chain of custody
5. Continuous training
6. Knowledge of current test methods
7. Audit program

Each of these areas is discussed individually below.

Quality Assurance Manual. Montrose has prepared a QA Manual according to EPA guidelines and ASTM D-7036. The manual serves to document and formalize all of Montrose's QA efforts. The manual is constantly updated, and each employee involved in technical services for emission measurements is required to read, understand its contents, and sign a statement that all work they perform will conform to its practices. The manual includes details on the other seven QA areas discussed below.

QA Reviews. Montrose 's review procedure includes review of each source test report by the QA Manager or equivalent position including data input, calculations and averages, and report text. The laboratory manager or equivalent reviews all laboratory work, and the qualified individual on-site reviews all field work and data sheets.

The most important review is the one that takes place before a test program begins. The QA Manager works with testing personnel to prepare and review test protocols. Test protocol review includes selection of appropriate test procedures, evaluation of any interferences or other restrictions that might preclude use of standard test procedures, and evaluation and/or development of alternate procedures.

Equipment Calibration and Maintenance. The equipment used to conduct the emission measurements is maintained according to the manufacturer's instructions to ensure proper operation. In addition to the maintenance program, calibrations are carried out on each measurement device according to the schedule outlined below. The schedules for maintenance and calibrations are given in Tables A-1 and A-2.

Quality control checks are also conducted in the field for each test program. A partial list of checks made as part of each continuous analyzer system test series is included below as an example of the field QA procedures.

- Sample acquisition and conditioning system leak check
- 3-point analyzer calibrations (all analyzers)
- Complete system calibration check ("dynamic calibration" through entire sample system)

- Periodic analyzer calibration checks are conducted at the start and end of each test run. Any change between pre- and post-test readings are recorded.
- All calibrations are conducted using EPA Protocol gases certified by the manufacturer
- Calibration and continuous analyzer performance data are fully documented, and are included in each source test report

Chain of Custody. Montrose maintains full chain of custody documentation on all samples and data sheets. In addition to normal documentation of changes between field sample custodians, laboratory personnel, and field test personnel, Montrose documents every individual who handles any test component in the field (e.g., probe wash, impinger loading and recovery, filter loading and recovery, etc.).

Samples are stored in a locked area to which only laboratory personnel have access. Neither other Montrose employees nor cleaning crews have keys to this area.

Training. Personnel training is essential to ensure quality testing. Montrose has formal and informal training programs which may include some or all of the following:

1. Attendance at EPA-sponsored training courses
2. A requirement for all technicians to read, understand, and sign Montrose 's QA Manual
3. In-house training and Montrose meetings on a regular basis
4. Maintenance of training records
5. Administration of internal qualified individual (QI) tests for all methods performed
6. Participation in the Qualified Source Testing Individual (QSTI) program administered by the Source Evaluation Society (SES)

Knowledge of Current Test Methods. With the constant updating of standard test methods and the wide variety of emerging test methods, it is essential that any qualified source tester keep abreast of new developments. Montrose subscribes to services which provide updates on EPA reference methods, and on EPA and local agency rules and regulations. Additionally, source test personnel regularly attend and present papers at testing and emission-related seminars and conferences.

Audit Program. Montrose participates in the TNI Stationary Source Audit Sample (SSAS) audit program for all methods for which audit samples are available.

**TABLE A-1
SAMPLING INSTRUMENTS AND
EQUIPMENT CALIBRATION SCHEDULE**

| Instrument Type | Frequency of Calibration ¹ | Standard of Comparison or Method of Calibration | Acceptance Limits |
|---|--|--|--|
| Orifice Meter(large) | 12 months | Calibrated dry test meter | ± 2% of volume measured |
| Dry Gas Meter | 6 months or when repaired | Calibrated dry test meter | ± 2% of volume measured |
| Critical Orifice | 6 months | Calibrated dry test meter | ± 0.5% of average K' |
| S-Type Pitot (for use with EPA-type sampling train) | 6 months | EPA Method 2 | Geometric measurements within method-specified ranges |
| Vacuum Gauges | 12 months | NIST-traceable gauge | ≤ 1.0 in Hg difference |
| Temperature Measurement (thermocouples) | 12 months | NBS mercury thermometer or NBS calibrated platinum RTD | ±4 °F for <400 °F ± 1.5% for >400 °F |
| Temperature Readout Devices | 6 months | Thermocouple simulator | ± 2% full scale reading |
| Analytical Balance | 12 months (check prior to each use) | NIST-traceable weights | ± 0.5 mg of stated weight |
| Probe Nozzles | 12 months | Nozzle diameter check | Range ≤± 0.10 mm for micrometer three measurements |
| Continuous Analyzers | Every field day, Depends upon use, frequency and performance | As specified by manufacturers' operating manuals, EPA NBS gases and/or reference methods | Satisfy all limits specified in operating specifications |

¹ The tabulated calibration frequencies are minimum standards. In certain instances, calibrations are performed more frequently.

TABLE A-2
EQUIPMENT MAINTENANCE SCHEDULE
Based on Manufacturer's Specifications and Montrose's Experience

| Equipment | Performance Requirement | Maintenance Interval ² | Corrective Action |
|-----------------------------|---|-----------------------------------|--|
| Pumps | 1. Absence of leaks 2. Ability to draw manufacturer required vacuum and flow | 6 months | 1. Visual inspection 2. Clean 3. Replace worn parts 4. Leak check |
| Flow Measuring Device | 1. Free mechanical movement 2. Absence of malfunction | 6 months | 1. Visual inspection 2. Clean 3. Calibrate |
| Sampling Instruments | 1. Absence of malfunction 2. Proper response to zero, span gas | As required by the manufacturer | As recommended by manufacturer |
| Mobile Van Sampling Systems | Absence of leaks | Depends on nature of use | 1. Change filters 2. Leak check 3. Check for system contamination |
| Sampling Lines | Sample degradation less than 2% | After each test or test series | Blow filtered air through line until dry |

² The tabulated maintenance intervals are minimum standards. In certain instances, maintenance is performed more frequently.

APPENDIX E REGULATORY INFORMATION

Appendix E.1

Regulatory Correspondence

**SOURCE TEST PLAN
2020 COMPLIANCE TESTING
OWENS BROCKWAY GLASS CONTAINER INC.
FURNACE D COLOR CHANGE COMPLIANCE
AMBER GLASS
PORTLAND, OR**

Prepared For:

Owens-Brockway Glass Container Inc.
9710 NE Glass Plant Road
Portland, OR 97220

For Submittal To:

Oregon Department of Environmental Quality
4026 Fairview Industrial Drive SE
Salem, OR 97302

Prepared By:

Montrose Air Quality Services, LLC
13585 NE Whitaker Way
Portland, OR 97230

Document Number: **W006AS-760936-PP-450R1**
Proposed Test Date: **August 18-19, 2020**
Submittal Date: **July 17, 2020**
Revision Data: **July 21, 2020**

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1.0 INTRODUCTION

1.1 SUMMARY OF TEST PROGRAM

Montrose Air Quality Services, LLC (Montrose) has been contracted by Owens-Brockway Glass Container (Owens-Brockway) to perform a series of air emission tests at the facility located in Portland, Oregon. The tests will be conducted to determine compliance with the source testing limitations of the Oregon Department of Environmental Quality Permit # 26-1876-TV-01. Tests are scheduled to be conducted on August 18-19, 2020. The specific objectives are to:

- Measure O₂, CO₂, SO₂, NO_x, PM (total) as PM₁₀, Antimony (Sb), Arsenic (As), Beryllium (Be), Cadmium (Cd), Chromium (Cr), Cobalt (Co), Copper (Cu), Lead (Pb), Manganese (Mn), Mercury (Hg), Nickel (Ni), Selenium (Se), Hexavalent Chromium (Cr⁺⁶) at the outlet of Furnace D while making amber glass
- Conduct the test program with a focus on safety

Montrose will provide the test personnel and the necessary equipment to measure emissions as outlined in this test plan. Facility personnel will provide the process and production data to be included in the final report. A summary of the test program and proposed schedule is presented in Table 1-1.

**TABLE 1-1
SUMMARY OF TEST PROGRAM AND PROPOSED SCHEDULE**

| Proposed Test Date(s) | Unit ID/ Source Name | Activity/ Parameters | Test Methods | No. of Runs | Duration (Minutes) |
|-----------------------|-------------------------|--|----------------|-------------|--------------------|
| August 18, 2020 | Furnace D | Velocity/Volumetric Flow Rate, Moisture | EPA 1, 2 and 4 | 3 | 60 |
| | | O ₂ , CO ₂ | EPA 3A | 3 | 60 |
| | | PM (total) as PM ₁₀ | EPA 5/202 | 3 | 60 |
| | | SO ₂ | EPA 6C | 3 | 60 |
| | | NO _x | EPA 7E | 3 | 60 |
| | | Post-test thermocouple calibration check | EPA ALT-011 | -- | -- |

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| | | | | | |
|--------------------|-----------|--|-------------------|----|-----|
| August 19, 2020 | Furnace D | Velocity/Volumetric Flow Rate, Moisture | EPA 1, 2 and 4 | 3 | 120 |
| | | O ₂ , CO ₂ | EPA 3A | 3 | 60 |
| | | Sb, As, Be, Cd, Cr, Co, Cu, Pb, Mn, Hg, Ni, Se | EPA 29 | 3 | 120 |
| | | Cr ⁺⁶ | EPA 0061 | 3 | 120 |
| | | Post-test thermocouple calibration check | EPA ALT- 011 | -- | -- |

To simplify this test plan, a list of Units and Abbreviations is included in Appendix A. Throughout this test plan, chemical nomenclature, acronyms, and reporting units are not defined. Please refer to the list for specific details.

1.2 APPLICABLE REGULATIONS AND EMISSION LIMITS

The results from this test program are presented in units consistent with those listed in the applicable regulations or requirements. The reporting units and emission limits are presented in Table 1-2.

**TABLE 1-2
 REPORTING UNITS AND EMISSION LIMITS / FACTORS**

| Unit ID/ Source Name | Parameter | Reporting Units | Emission Limit / Factors | Emission Limit Reference | |
|-------------------------|-----------------------|--------------------|-----------------------------|--|-----------------|
| Furnace D | SO ₂ | lbs/ton of glass | 2.1 | Permit 33.b.ii | |
| | NO _x | lbs/ton of glass | 3.7 | Permit 33.b.ii | |
| | Pb | lbs/ton of glass | 1.65*10 ⁻³ | Permit 33.b.ii | |
| | Cr | lbs/ton of glass | .02 | 40 CFR 63.11451 & Table 1 to Subpart SSSSSS of 40 CFR 63 | |
| | PM & PM ₁₀ | gr/dscf | | .10 | Permit table II |
| | | lbs/ton of glass | | 1 | Permit table II |
| | lbs/ton of glass | | .6 | Permit 33.b.ii | |

1.3 KEY PERSONNEL

A list of project participants is included below:

Facility Information

Source Location: Owens-Brockway Glass Container
9710 NE Glass Plant Road
Portland, OR 97220

Project Contact: Dennis Buenger, CHMM Andrew Stewart MBA, CHMM
Role: Global Environmental Technical Regional EHS Manager
Leader
Telephone: 567-336-7519 419-554-4017
Email: Dennis.buenger@o-i.com Andrew.Stewart@o-i.com

Agency Information

Regulatory Agency: Oregon Department of Environmental Quality
Agency Contact: Suzanne Blackburn
Telephone: 503-378-5034
Email: Suzanne.blackburn@state.or.us

Testing Company Information

Testing Firm: Montrose Air Quality Services, LLC (Montrose)
Contact: Joe Heffernan III Jeremiah Hicks
Title: Client Project Manager Client Account Manager
Telephone: 503-702-8683 440-340-8189
Email: jheffernan@montrose-env.com jhicks@montrose-env.com

Laboratory Information

Laboratory: Chesterlabnet
City, State: Tigard, OR

Table 1-3 details the roles and responsibilities of the test team.

**TABLE 1-3
TEST PERSONNEL AND RESPONSIBILITIES**

| Role | Primary Assignment | Additional Responsibilities |
|------------------------|--|--|
| Client Project Manager | Coordinate Project Operate mobile lab | Post-test follow-up Facility interface, test crew coordination |
| Field Technicians | Execute stack platform responsibilities | Preparation, support PM |

2.0 PLANT AND SAMPLING LOCATION DESCRIPTIONS

2.1 PROCESS DESCRIPTION, OPERATION, AND CONTROL EQUIPMENT

The Portland facility is located at 9710 NE Glass Plant Road Portland, Oregon. Owens-Brockway Glass Container Inc. - Plant No. 21 in Portland, Oregon, produces a variety of glass bottles and jars from post-consumer recycled glass with other essential raw materials. The glass manufacturing comprises of the following areas of operations: raw material and cullet receiving and storage, materials blending and transport, glass melting furnaces, glass forming, final bottle treatment, and the maintenance and support systems such as boiler and storage tanks. The plant has four glass melting furnaces (EU4) at their Portland, Oregon, facility (Plant No. 21), but Furnaces B (GM2) and C (GM3) are no longer in operation. The furnace to be tested is Glass Melting Furnaces D (GM4) with an estimated maximum capacity of 190 tons per day.

2.2 FLUE GAS SAMPLING LOCATION

Actual stack measurements, number of traverse points, and location of traverse points will be evaluated in the field as part of the test program. Table 2-1 presents the anticipated stack measurements and traverse points for the sampling locations listed.

**TABLE 2-1
SAMPLING LOCATION**

| Sampling Location | Stack Inside Diameter (in.) | Distance from Nearest Disturbance | | Number of Traverse Points |
|-------------------|-----------------------------|-----------------------------------|-----------------------------|---|
| | | Downstream EPA "B" (in./dia.) | Upstream EPA "A" (in./dia.) | |
| Furnace D | 29 | 60/≥2 | 348/12 | Isokinetic: 24 (12/port); Gaseous: 3 |

Sample locations are verified in the field to conform to EPA Method 1. Acceptable cyclonic flow conditions are confirmed prior to testing using EPA Method 1, Section 11.4.

2.3 OPERATING CONDITIONS AND PROCESS DATA

Emission tests will be performed while the Furnace D runs at greater than or equal to 174.6 US tons per day, which represents the 90th percentile of amber production over the past 12 months. There was a total of 85 days of amber production over the last 12-months. In addition, no more than 45.2% cullet will be used which represents the no more than 2 standard deviation from the minimum cullet usage of 30% over the past five years.

Plant personnel are responsible for establishing the test conditions and collecting all applicable unit-operating data. Data collected includes the following parameters:

- Hourly production data and all glass colors for the previous 12 months
- Glass production rate
- Type of glass produced

- Recycled-to-raw material ratios (% cullet)
- % of each cullet type used
- Raw material addition rates
- Natural gas usage
- Electric boost rate
- Bridgewall temperature
- COMS data

2.4 PLANT SAFETY

Montrose will comply with all safety requirements at the facility. The facility Client Sponsor, or designated point of contact, is responsible for ensuring routine compliance with plant entry, health, and safety requirements. The Client Sponsor has the authority to impose or waive facility restrictions. The Montrose test team leader has the authority to negotiate any deviations from the facility restrictions with the Client Sponsor. Any deviations must be documented.

2.4.1 Safety Responsibilities

Planning

- Montrose must complete a field review with the Client Sponsor prior to the project date. The purpose of the review is to develop a scope of work that identifies the conditions, equipment, methods, and physical locations that will be utilized along with any policies or procedures that will affect our work.
- We must reach an agreement on the proper use of client emergency services and ensure that proper response personnel are available, as needed.
- The potential for chemical exposure and actions to be taken in case of exposure must be communicated to Montrose. This information must include expected concentrations of the chemicals and the equipment used to identify the substances.
- Montrose will provide a list of equipment being brought to the site, if required by the client.

Project Day

- Montrose personnel will arrive with the appropriate training and credentials for the activities they will be performing and the equipment that they will operate.
- Our team will meet daily to review the Project Scope, Job Hazard Assessment, and Work Permits. The Client Sponsor and Operations Team are invited to participate.
- Montrose will provide equipment that can interface with the client utilities previously identified in the planning phase and only work with equipment that our client has made ready and prepared for connection.
- We will follow client direction regarding driving safety, safe work permitting, staging of equipment, and other crafts or work in the area.

- As per 40 CFR Part 60 Subpart A, Section 60.8, the facility must provide the following provisions at each sample location:
 - Sampling ports, which meet EPA minimum requirements for testing. The caps should be removed or be hand-tight.
 - Safe sampling platforms.
 - Safe access to the platforms and test ports, including any scaffolding or man lifts.
 - Sufficient utilities to perform all necessary testing.
- Montrose will use the client communication system, as directed, in case of plant or project emergency.
- Any adverse conditions, unplanned shutdowns or other deviations to the agreed scope and project plan must be reviewed with the Client Sponsor prior to continuing work. This will include any safe work permit and hazard assessment updates.

Completion

- Montrose personnel will report any process concerns, incidents or near misses to the Client Sponsor prior to leaving the site.
- Montrose will clean up our work area to the same condition as it was prior to our arrival.
- We will ensure that all utilities, connection points or equipment have been returned to the pre-project condition or as stated in the safe work permit. In addition, we will walk out the job completion with Operations and the Client Sponsor if required by the facility.

2.4.2 Safety Program and Requirements

Montrose has a comprehensive health and safety program that satisfies State and Federal OSHA requirements. The program includes an Illness and Injury Prevention Program, site-specific safety meetings, and training in safety awareness and procedures. The basic elements include:

- All regulatory required policies/procedures and training for OSHA, EPA and FMCSA
- Medical monitoring, as necessary
- Use of Personal Protective Equipment (PPE) and chemical detection equipment
- Hazard communication
- Pre-test and daily toolbox meetings
- Continued evaluation of work and potential hazards.
- Near-miss and incident reporting procedures as required by Montrose and the Client

Montrose will provide standard PPE to employees. The PPE will include but is not limited to; hard hats, safety shoes, glasses with side shields or goggles, hearing protection, hand protections, and fall protection. In addition, our trailers are equipped with four gas detectors to ensure that workspace has no unexpected equipment leaks or other ambient hazards.

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The detailed Site Safety Plan for this project is attached to this test plan in Appendix "S".

3.0 SAMPLING AND ANALYTICAL PROCEDURES

3.1 TEST METHODS

The test methods for this test program were presented previously in Table 1-1. Additional information regarding specific applications or modifications to standard procedures is presented below.

3.1.1 EPA Method 1, Sample and Velocity Traverses for Stationary Sources

EPA Method 1 is used to assure that representative measurements of volumetric flow rate are obtained by dividing the cross-section of the stack or duct into equal areas, and then locating a traverse point within each of the equal areas. Acceptable sample locations must be located at least two stack or duct equivalent diameters downstream from a flow disturbance and one-half equivalent diameter upstream from a flow disturbance.

3.1.2 EPA Method 2, Determination of Stack Gas Velocity and Volumetric Flow Rate (Type S Pitot Tube)

EPA Method 2 is used to measure the gas velocity using an S-type pitot tube connected to a pressure measurement device, and to measure the gas temperature using a calibrated thermocouple connected to a thermocouple indicator. Typically, Type S (Stausscheibe) pitot tubes conforming to the geometric specifications in the test method are used, along with an inclined manometer. The measurements are made at traverse points specified by EPA Method 1. The molecular weight of the gas stream is determined from independent measurements of O₂, CO₂, and moisture. The stack gas volumetric flow rate is calculated using the measured average velocity head, the area of the duct at the measurement plane, the measured average temperature, the measured duct static pressure, the molecular weight of the gas stream, and the measured moisture.

Pertinent information regarding the performance of the method is presented below:

- Method Options:
 - S-type pitot tube coefficient is 0.84

3.1.3 EPA Method 3A, Determination of Oxygen and Carbon Dioxide Concentrations in Emissions from Stationary Sources (Instrumental Analyzer Procedure)

EPA Method 3A is an instrumental test method used to measure the concentration of O₂ and CO₂ in stack gas. The effluent gas is continuously or intermittently sampled and conveyed to analyzers that measure the concentration of O₂ and CO₂. The performance requirements of the method must be met to validate data.

Pertinent information regarding the performance of the method is presented below:

- Method Options:

- If the stratification test provisions in section 8.1.2 of Method 7E are used to reduce the number of required sampling points, the alternative acceptance criterion for three point sampling will be ± 0.5 percent CO₂ or O₂, and the alternative acceptance criterion for single-point sampling will be ± 0.3 percent CO₂ or O₂.
- Target and/or Minimum Required Sample Duration: 60 minutes

3.1.4 EPA Method 4, Determination of Moisture Content in Stack Gas

EPA Method 4 is a manual, non-isokinetic method used to measure the moisture content of gas streams. Gas is sampled at a constant sampling rate through a probe and impinger train. Moisture is removed using a series of pre-weighed impingers containing methodology-specific liquids and silica gel immersed in an ice water bath. The impingers are weighed after each run to determine the percent moisture.

Pertinent information regarding the performance of the method is presented below:

- Method Options:
 - Condensed water is measured gravimetrically
 - Moisture sampling is performed as part of the pollutant sample trains

3.1.5 EPA Methods 5 and 202, Determination of Particulate Matter from Stationary Sources and Dry Impinger Method for Determining Condensable Particulate Emissions from Stationary Sources

EPA Methods 5 and 202 are manual, isokinetic methods used to measure FPM and CPM emissions. The methods are performed in conjunction with EPA Methods 1 through 4. The stack gas is sampled through a nozzle, probe, heated filter, unheated CPM filter, condenser, and impinger train. FPM is collected from the probe and heater filter. CPM is collected from the unheated CPM filter and the impinger train. The samples are analyzed gravimetrically. The sum of FPM and CPM represents TPM. The FPM, CPM, and TPM results are reported in emission concentration and emission rate units. Pertinent information regarding the performance of the method is presented below:

- Method Options:
 - Stainless steel sample nozzles and glass probe liners are used
 - Condensed water is measured gravimetrically
 - TFE or Polyethylene wash bottles and glass sample bottles are used
 - The post-test nitrogen purge is performed by passing nitrogen through the train under pressure
- Minimum Required Sample Duration: 60 minutes
- Minimum Required Sample Volume: 31.8 dscf
- Method 5 Detection Limit: 3 mg
- Method 202 Detection Limit: 4 mg
- Analytical Laboratory: Chesterlabnet Tigard, OR

3.1.6 EPA Method 6C, Determination of Sulfur Dioxide Emissions from Stationary Sources (Instrumental Analyzer Procedure)

EPA Method 6C is an instrumental test method used to continuously measure emissions of SO₂. Conditioned gas is sent to an ultraviolet (UV) absorption analyzer to measure the concentration of SO₂. The performance requirements of the method must be met to validate the data.

Pertinent information regarding the performance of the method is presented below:

- Method Exceptions:
 - For gaseous emissions sampling, MDL are calculated for each analyzer. The ISDL is equal to the sensitivity of the instrumentation, which is 2% of the span value.
- Target and/or Minimum Required Sample Duration: 60 minutes

3.1.7 EPA Method 7E, Determination of Nitrogen Oxides Emissions from Stationary Source (Instrumental Analyzer Procedure)

EPA Method 7E is an instrumental test method used to continuously measure emissions of NO_x as NO₂. Conditioned gas is sent to a chemiluminescent analyzer to measure the concentration of NO_x. NO and NO₂ can be measured separately or simultaneously together but, for the purposes of this method, NO_x is the sum of NO and NO₂. The performance requirements of the method must be met to validate the data.

Pertinent information regarding the performance of the method is presented below:

- Method Exceptions:
 - For gaseous emissions sampling, MDL are calculated for each analyzer. The ISDL is equal to the sensitivity of the instrumentation, which is 2% of the span value.
- Target and/or Minimum Required Sample Duration: 60 minutes

3.1.8 EPA Method 29, Determination of Metals Emissions from Stationary Sources

EPA Method 29 is a manual, isokinetic test method to measure a variety of metals using inductively coupled argon plasma emission spectroscopy (ICAP) and cold vapor atomic absorption (CVAA) spectroscopy. This method is performed in conjunction with EPA Methods 1-4. A stack sample is withdrawn isokinetically from the source, filterable emissions are collected in the probe and on a heated filter, and condensable emissions are collected in an aqueous acidic solution of hydrogen peroxide (analyzed for all target analytes) and an optional aqueous acidic solution of potassium permanganate (required only when Hg is a target analyte). The recovered samples are digested, and appropriate fractions are analyzed for the target analytes which may include Hg by CVAAS and for Sb, As, Ba, Be, Cd, Cr, Co, Cu, Pb, Mn, Ni, P, Se, Ag, Tl, and Zn by ICAP or atomic absorption spectroscopy (AAS). Graphite furnace atomic absorption spectroscopy (GFAAS) is used for analysis of Sb, As, Cd, Co, Pb, Se, and Tl if these elements require greater analytical sensitivity than can be obtained using ICAP. AAS may be used for analysis of all target analytes if the resulting in-stack method detection limits meet the goal of the testing program. Similarly, inductively coupled plasma-mass spectroscopy (ICP-MS) may be used for analysis of Sb, As, Ba, Be, Cd, Cr, Co, Cu, Pb, Mn, Ni, Ag, Tl and Zn. The results from analysis

of individual fractions of the sample train are summed to obtain the total concentration of each metal per sample train.

Pertinent information regarding the performance of the method is presented below:

- Method Options:
 - The method is performed for the following target analytes: Antimony (Sb), Arsenic (As), Beryllium (Be), Cadmium (Cd), Chromium (Cr), Cobalt (Co), Copper (Cu), Lead (Pb), Manganese (Mn), Mercury (Hg), Nickel (Ni), Selenium (Se)
 - Based on the testing results from 2019 it is anticipated that some metals may be below the detection limit of the test method. If a concentration is below the minimum detection limit of the applicable analytical method then the mass emission rates will be calculated using the applicable minimum detection limit as the concentration value in lieu of a measured concentration.
- Sampling Manual Target and/or Minimum Required Sample Duration: 120 minutes
- Target and/or Minimum Required Sample Volume: 60 dscf
- Analytical Laboratory: Chester Labnet Tigard, OR.

**TABLE 3-1
EPA METHOD 29 DETECTION LIMITS**

| Metal | Detection Limit (µg/L) | Front Half Detection Limit (µg) | Back Half Detection Limit (µg) |
|----------------|------------------------|---------------------------------|--------------------------------|
| Antimony (Sb) | 5 | 1.25 | .53 |
| Arsenic (As) | 7 | 1.75 | 0.70 |
| Beryllium (Be) | 0.2 | 0.05 | 0.02 |
| Cadmium (Cd) | 0.5 | 0.13 | 0.05 |
| Chromium (Cr) | 0.5 | 0.13 | 0.05 |
| Cobalt (Co) | 0.5 | 0.13 | 0.05 |
| Copper (Cu) | 5.0 | 1.25 | 0.50 |
| Lead (Pb) | 5.0 | 1.25 | 0.50 |
| Manganese (Mn) | 0.30 | 0.08 | 0.03 |
| Mercury (Hg) | 0.007 | 0.022 | 0.009 |
| Nickel (Ni) | 1.00 | 0.25 | 0.10 |
| Selenium (Se) | 10.00 | 2.50 | 1.00 |

3.1.9 EPA Method SW-846 0061, Determination of Hexavalent Chromium Emissions from Stationary Sources

EPA Method SW-846 0061 is a manual method used to measure hexavalent chromium (Cr^{+6}) emissions. This method is performed in conjunction with EPA Methods 1, 2, 3A, and 4. For incinerators and combustors, the Cr emissions are collected isokinetically from the source. To eliminate the possibility of Cr^{+6} reduction between the nozzle and impinger, the emission samples are collected with a recirculatory train where the impinger reagent is continuously recirculated to the nozzle. Recovery procedures include a post-sampling purge and filtration. The impinger train samples are analyzed for Cr^{+6} by an ion chromatograph equipped with a post-column reactor and a visible wavelength detector. The IC/PCR separates the Cr^{+6} as chromate (CrO_4) from other diphenylcarbazide reactions that occur in the post-column reactor. To increase sensitivity for trace levels of chromium, a preconcentration system may also be used in conjunction with the IC/PCR.

- Method Options:
 - An air-cooled probe will be used due to elevated stack temperatures above 300F
- Method Exceptions:
 - We request that NaOH be used as the impinger solution in lieu of KOH. We've found that NaOH has much lower background contamination and is Chester Labnets recommended reagent for this sampling as it doesn't melt their IC column
- Target and/or Minimum Required Sample Duration: 120 minutes
- Target and/or Minimum Required Sample Volume: 60 dscf
- Detection Limit: 0.02 $\mu\text{g/L}$
- Based on the testing results from 2019 120 minutes of total sample time shall be enough to satisfy the detection limit requirements of Section 2.7.a of the ODEQ Source Sampling Manual. If a concentration is below the minimum detection limit of the applicable analytical method then the mass emission rates will be calculated using the applicable minimum detection limit as the concentration value in lieu of a measured concentration
- Analytical Laboratory: Chester Labnet, Tigard, OR

3.1.10 EPA Method ALT-011, Alternative Method 2 Thermocouple Calibration

EPA Approved Alternative Method 011 (ALT-011) is used as an alternative to the EPA Method 2 two-point thermocouple calibration. This procedure involves a single-point in-field check using a reference thermometer to confirm that the thermocouple system is operating properly. The temperatures of the thermocouple and reference thermometers shall agree to within ± 2 °F.

3.2 PROCESS TEST METHODS

The applicable regulations do not require process samples to be collected during this test program.

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2020 Compliance Source Test Plan

4.0 QUALITY ASSURANCE AND REPORTING

4.1 QA AUDITS

Montrose has instituted a rigorous QA/QC program for its air quality testing. Quality assurance audits are performed as part of the test program to ensure that the results are calculated using the highest quality data available. This program ensures that the emissions data we report are as accurate as possible. The procedures included in the cited reference methods are followed during preparation, sampling, calibration, and analysis. Montrose is responsible for preparation, calibration, and cleaning of the sampling apparatus. Montrose will also perform the sampling, sample recovery, storage, and shipping. Approved contract laboratories may perform some of the preparation and sample analyses, as needed.

4.2 QUALITY CONTROL PROCEDURES

Montrose calibrates and maintains equipment as required by the methods performed and applicable regulatory guidance. Montrose follows internal procedures to prevent the use of malfunctioning or inoperable equipment in test programs. All equipment is operated by trained personnel. Any incidence of nonconforming work encountered during testing is reported and addressed through the corrective action system.

4.2.1 Equipment Inspection and Maintenance

Each piece of field equipment that requires calibration is assigned a unique identification number to allow tracking of its calibration history. All field equipment is visually inspected prior to testing and includes pre-test calibration checks as required by the test method or regulatory agency.

4.2.2 Audit Samples

When required by the test method and available, Montrose obtains EPA TNI SSAS audit samples from an accredited provider for analysis along with the samples. Currently, the SSAS program has been suspended pending the availability of a second accredited audit sample provider. If the program is reinstated, the audit samples will be ordered. If required as part of the test program, the audit samples are stored, shipped, and analyzed along with the emissions samples collected during the test program. The audit sample results are reported along with the emissions sample results.

4.3 DATA ANALYSIS AND VALIDATION

Montrose converts the raw field, laboratory, and process data to reporting units consistent with the permit or subpart. Calculations are made using proprietary computer spreadsheets or data acquisition systems. One run of each test method is also verified using a separate example calculation. The example calculations are checked against the spreadsheet results and are included in the final report. The "Standard Conditions" for this project are 29.92 inches of mercury and 68 °F.

4.4 SAMPLE IDENTIFICATION AND CUSTODY

The on-site Field Project Manager will assume or assign the role of sample and data custodian until relinquishing custody. The sample custodian will follow proper custody procedures before departing from the test site including:

- Assign the unique sample identification number to each sample
- Attach sample labels and integrity seals to all samples
- Complete COC form(s), ensuring that the sample identification numbers on the samples match the sample identification numbers on the COC
- Pack and store samples in accordance with the test method requirements in appropriate transport containers for protection from breakage, contamination, or loss
- Keep samples in a secure locked area if not in the direct presence of Montrose staff

The sample custodian will follow proper custody procedures upon arriving at the Montrose office including:

- Remove samples and COC documents from vehicles and check into designated secure sample holding areas
- Store samples requiring additional measures such as refrigeration or dry ice appropriately

4.5 QUALITY STATEMENT

Montrose is qualified to conduct this test program and has established a quality management system that led to accreditation with ASTM Standard D7036-04 (Standard Practice for Competence of Air Emission Testing Bodies). Montrose participates in annual functional assessments for conformance with D7036-04 which are conducted by the American Association for Laboratory Accreditation (A2LA). All testing performed by Montrose is supervised on site by at least one Qualified Individual (QI) as defined in D7036-04 Section 8.3.2. Data quality objectives for estimating measurement uncertainty within the documented limits in the test methods are met by using approved test protocols for each project as defined in D7036-04 Sections 7.2.1 and 12.10. Additional quality assurance information is included in the appendices. The content of this test plan is modeled after the EPA Emission Measurement Center Guideline Document (GD-042).

4.6 REPORTING

Montrose will prepare a final report to present the test data, calculations/equations, descriptions, and results. Prior to release by Montrose, each report is reviewed and certified by the project manager and their supervisor, or a peer. Source test reports will be submitted to the facility or appropriate regulatory agency (upon customer approval) within 45 days of the completion of the field work. The report will include a series of appendices to present copies of the intermediate calculations and example calculations, raw field data, laboratory analysis data, process data, and equipment calibration data.

4.6.1 Example Report Format

The report is divided into various sections describing the different aspects of the source testing program. Table 4-1 presents a typical Table of Contents for the final report.

**TABLE 4-1
TYPICAL REPORT FORMAT**

Cover Page

Certification of Report

Table of Contents

Section

- 1.0 INTRODUCTION
- 2.0 PLANT AND SAMPLING LOCATION DESCRIPTIONS
- 3.0 SAMPLING AND ANALYTICAL PROCEDURES
- 4.0 TEST DISCUSSION AND RESULTS
- 5.0 INTERNAL QA/QC ACTIVITIES

Appendices

- A FIELD DATA AND CALCULATIONS
 - B FACILITY PROCESS DATA
 - C LABORATORY ANALYSIS DATA
 - D QUALITY ASSURANCE/QUALITY CONTROL
 - E REGULATORY INFORMATION
-

4.6.2 Example Presentation of Test Results

Table 4-2 presents the typical tabular format that is used to summarize the results in the final source test report. Separate tables will outline the results for each target analyte and compare them to their respective emissions limits.

**TABLE 4-2
EXAMPLE EMISSIONS RESULTS -
FURNACE D**

| Run Number | 1 | 2 | 3 | Average |
|--|----------|----------|----------|----------------|
| Date | X | X | X | -- |
| Time | X | X | X | -- |
| Process Data | | | | |
| Hourly production data and all glass colors for the previous 12 months | | | | |
| Glass production | X | X | X | X |
| % cullet | X | X | X | X |
| Natural gas usage | X | X | X | X |
| Electric boost rate | X | X | X | X |
| Bridgeway temperature | X | X | X | X |
| Flue Gas Parameters | | | | |
| O ₂ , % volume dry | X | X | X | X |
| CO ₂ , % volume dry | X | X | X | X |
| flue gas temperature, °F | X | X | X | X |
| moisture content, % volume | X | X | X | X |
| volumetric flow rate, dscfm | X | X | X | X |
| Species Emissions: PM as PM₁₀ | | | | |
| gr/dscf | X | X | X | X |
| lb/hr | X | X | X | X |
| tons/yr | X | X | X | X |
| lbs/ton of glass | X | X | X | X |
| g/kg glass | X | X | X | X |
| Species Emissions: SO₂, NO_x | | | | |
| ppm | X | X | X | X |
| lb/hr | X | X | X | X |
| lbs/ton of glass | X | X | X | X |
| tons/yr | X | X | X | X |
| | X | X | X | X |
| Species Emissions: Multi-metals | | | | |
| µg/dscm | X | X | X | X |
| lb/hr | X | X | X | X |
| tons/yr | X | X | X | X |
| lbs/ton of glass | X | X | X | X |
| g/kg glass | X | X | X | X |



Oregon

Kate Brown, Governor

Department of Environmental Quality
Agency Headquarters
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(503) 229-5696
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TTY 711

July 23, 2020

Andrew Stewart
Owens-Brockway Glass Container
9710 NE Glass Plant Rd.
Portland, OR 97220

Mr. Stewart,

We have reviewed the revised source test plan submitted by Owens-Brockway Glass Container (Owens) on July 21, 2020 as required by the Cleaner Air Oregon (CAO) process. Based on our review the source test plan is approved with the following comments.

General Comments

DEQ approves the requested method deviations to use quartz probes and nozzles instead of Teflon and the use of NaOH as the reagent instead of KOH for the Method SW-846 0061 testing. The source test report should include an evaluation of the impact of this deviation on the test data.

All further modifications and/or alternatives to testing methods or procedures that are implemented to satisfy DEQ testing requirements must receive approval from DEQ prior to their use in the field. Changes not acknowledged by the DEQ could be the basis for invalidating an entire test run and potentially the entire testing program.

The source test plan includes testing for SO₂, NO_x and Particulate Matter. Testing for those pollutants was not required by the February 6, 2020 letter requiring test on Furnace D while producing amber glass. DEQ has reviewed and approves the additional testing.

The source test plan was required to be submitted 30 days before conducting the source test. Source testing is scheduled for August 18-19, 2020. DEQ received the initial, incomplete test plan on July 20 that did not include sampling for all of the required air toxics. A revised test plan with the correct list of air toxics was submitted on July 21, 2020.

DEQ appreciates the continued assistance with this process. The results will provide valuable information that will help us better understand emissions from the facility, and allow for completing the CAO emissions inventory. If you have any questions or concerns please contact me directly. Thank you for your continued efforts with this process.

Sincerely,

Thomas Rhodes

Thomas Rhodes
DEQ CAO Source Test Coordinator

Cc: Dennis Buenger, Owens-Brockway Glass Container
Keith Johnson, DEQ
Kenzie Billings, DEQ

26-1876 Owens-Brockway Glass Container

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Steve Dietrich, DEQ
George Yun, DEQ

Appendix E.2 Permit Excerpts

Table-II. Requirements for GM1 and GM4 Furnaces

| Applicable Requirement | Condition Number | Pollutant/Parameter | Limit/Standard | Monitoring Requirement | Monitoring Condition |
|------------------------|------------------|---------------------|---|-------------------------------------|----------------------|
| 40 CFR 60.293(b) | 12 | PM/PM ₁₀ | 1 lb PM/ton glass | Source Testing | 13 |
| 340-226-0210(2)(a) | 14 | PM/PM ₁₀ | 0.10 gr/scf | Source Testing | 13, 35 |
| 40 CFR 60.293(c) | 15 & 16 | Opacity | See Condition 15 | COMS | 15 & 16 |
| 340-208-0110 | 17 | Opacity | < 20%, 6 min block avg. | COMS | 18 |
| AQ/V-NWR-11-092 | 19 | Opacity | Corrective Action Plan | I&M Recordkeeping | 19 |
| 40 CFR 63.11451 | 20 | Metal HAPs | 0.02 lb HAPs/ton glass (glass manufacturing metal HAPs) | Source Testing I&M Recordkeeping | 21 22 |

12. **PARTICULATE MATTER NSPS EMISSIONS STANDARD FOR GM1 & GM4 FURNACES:** The emissions of particulate matter from glass melting furnaces GM1 or GM4 must not exceed 0.5 grams per kilogram of glass produced (1 lb PM/ton glass), as measure in accordance with methods and procedures specified in Condition 13. [40 CFR 60.293 (b)(1)]

13. **TESTING REQUIREMENT FOR GM1 & GM4:** Within 5 years from the date of the previous source test and every 5 years thereafter, the permittee must determine the PM emissions from glass melting furnaces GM1 and GM4 in accordance with the following methods and procedures:

13.a. Compute the PM emission rate from each furnace using the following equation:

$$E = ((c_s Q_{sd}) - A) / P$$

where:

- E = emission rate of particulate matter, g/kg
- c_s = concentration of particulate matter, g/dscm
- Q_{sd} = volumetric flow rate, dscm/hr
- A = zero production rate correction, 227 g/hr
- P = glass production rate, kg/hr

13.b. Use EPA method 5 to determine the PM concentration (c_s) and volumetric flow rate (Q_{sd}) of the effluent gas. The sampling time and sample volume for each run must be at least 60 minutes and 0.90 dscm (31.8 dscf).

13.c. Use direct measurement or material balance using good engineering practice to determine the amount of glass pulled during the performance test.

14. **PARTICULATE MATTER EMISSIONS STANDARD FOR GM1 & GM4 FURNACES:** The permittee must not cause or allow the emissions of particulate matter in excess of 0.10 grain per dry standard cubic foot, from glass melting furnaces GM1 and GM4. Particulate matter emissions can be calculated from the source test results obtained from Condition 35. [OAR 340-226-0210]

PLANT SITE EMISSION LIMITS

32. **ANNUAL PSEL REQUIREMENT:** The plant site emissions must not exceed the following limits for any 12 consecutive calendar month period: [OAR 340-222-0035 through OAR 340-222-0041]:

| Pollutant: | PM ₁₀ | PM _{2.5} | SO ₂ | NO _x | CO | VOC | GHG (CO _{2e}) | Pb |
|----------------------------|------------------|-------------------|-----------------|-----------------|----|-----|-------------------------|-----|
| PSEL: (tons/yr) | 109 | 100 | 184 | 382 | 99 | 39 | 100,521 | 0.5 |

33. **MONITOR AND RECORD:** The permittee must determine compliance with the Plant Site Emissions Limits specified in Condition 32 in accordance with the procedures, test methods, and frequencies identified in this condition. The permittee must retain records of all parameters used to determine compliance with the PSEL:

33.a. The permittee must monitor and maintain monthly and annual records of the following material and process parameters:

| Operating Parameter (P _i) | EU ID | Min. frequency | Method |
|--|----------------------------|----------------|---|
| Raw materials (tons) processed, excluding cullet | P ₁ EU1 | monthly | Recordkeeping |
| Cullet (tons) processed | P ₂ EU2 | monthly | Recordkeeping |
| Raw materials (tons) processed | P ₃ EU3 | monthly | Recordkeeping |
| Glass (tons) melted Natural Gas (10 ⁶ ft ³) burned | P ₄ & GM4 | monthly | Production Records, Fuel usage from meter/ gauge readings, etc. |
| Swab materials (lbs) used (MS1-4). MBTT (tons) used (HEST1-4). | P ₅ EU5 | monthly | Recordkeeping |
| Natural Gas (10 ⁶ ft ³) burned | P ₆ EU6 | monthly | Fuel usage estimates from meter/gauge readings. |
| Natural Gas (10 ⁶ ft ³) burned Fuel Oil (gallons) burned | P ₇ EU7 | monthly | |
| Estimated hours of operations. | P ₁₀ EU10 | monthly | Recordkeeping |

33.b. At the end of each month, calculate the monthly emissions from each of the emissions units identified by applying operating parameter (P_i) identified in Condition 33.a and the emission factors identified for that unit and specific pollutant specified in this Condition 33.b below:

$$E_{MO,i} = P_i EF_{ij} K$$

where: E_{MO,i} = monthly pollutant emissions from individual EU; lbs/month, or tons/month.
 P_i = operating parameters identified in Condition 33.a.
 EF_{ij} = emission factor for the pollutant and EU identified in this condition.
 K = Conversion factor; 1 ton/2,000 lbs

Emissions of fine particulate matter, PM_{2.5} is

$$E_{PM2.5} = 0.92 \times E_{PM10}$$

33.b.i. Emission Factors (EF_i) for Process emissions units EU1, EU2, EU3, EU5, EU10

| Emissions Unit | PM ₁₀ | SO ₂ | VOC | Unit |
|----------------|-----------------------|-----------------|----------|---|
| EU1 | 18 x 10 ⁻⁴ | -- | -- | lbs/ton raw materials |
| EU2 | 18 x 10 ⁻² | -- | -- | lbs/ton cullet |
| EU3 | 18 x 10 ⁻⁴ | -- | -- | lbs/ton raw materials |
| EU5 | 1 22 | -- -- | -- 90 | lbs/lb swab material lbs/ton MBTT used |
| EU10 | 0.2 | -- | -- | lbs/hr operated ^(-A-) |

^(-A-) multiply EF to estimated number of hours operated in month or year. Default = 8760 hrs/yr.

33.b.ii. Emission Factors (EF_i) for EU4 Glass Melting Furnaces

| EU ID | Parameter | PM ₁₀ ⁽²⁾ | SO ₂ ⁽¹⁾ | NO _x | CO | VOC | Pb | UNIT |
|-------|--------------|---------------------------------|--------------------------------|-----------------|-----|-----|-----------------------|-------------------------------------|
| EU4 | Natural Gas | -b- | -b- | -b- | 35 | 5.8 | -- | lbs/10 ⁶ ft ³ |
| GM1 | Glass melted | 0.7 | 2.1 | 4.7 | -a- | -a- | 1.65x 0 ⁻³ | lbs/ton glass |
| GM4 | Glass melted | 0.6 | 2.1 | 3.7 | -a- | -a- | 1.65x10 ⁻³ | lbs/ton glass |

⁽¹⁾ SO₂ EF for oil is a function of sulfur content (%S), which is obtained per monitoring specified in Condition 27.

⁽²⁾ 96% of PM/PM₁₀ is consider to be PM_{2.5}

-a- The CO & VOC emissions from the furnaces are a function of the NG combustion.

-b- The emissions are reported under emissions from glass melting.

33.b.iii. Emission Factors (EF_i) for Combustion emissions units EU6 & EU7.

| EU ID | Fuel | PM ₁₀ | SO ₂ | NO _x | CO | VOC | UNIT |
|-------|---------------------------|------------------|-----------------|-----------------|----|------|-------------------------------------|
| EU6 | Nat. gas ⁽⁻³⁻⁾ | 2.5 | 2.6 | 100 | 21 | 5.8 | lbs/10 ⁶ ft ³ |
| EU7 | Nat. gas ⁽⁻³⁻⁾ | 2.5 | 2.6 | 140 | 35 | 5.8 | lbs/10 ⁶ ft ³ |
| | Distillate Oil | 2 | 142 (%S) | 20 | 5 | 0.56 | lbs/10 ³ gal |

⁽³⁾ The permittee is allowed to switch from/to NG to/from Propane (LPG) at any time.

33.c. The compliance with the annual PSELs set forth in Condition 32 is determined 12 times per year. At the end of each month, add up the monthly emissions for each criteria pollutant for the previous 12 month period:

$$E_{\text{Annual}} = \sum_{\text{Past 12-month}} E_{\text{MO},i}$$

33.d. The emissions factors listed in Condition 33.b, by themselves, are not enforceable limits. The operating parameters monitored per Conditions 33.a and emission factors provided in condition 33.b shall only be used to determine compliance with PSELs.

Table 1 to Subpart SSSSS of Part 63—Emission Limits

As required in §63.11451, you must comply with each emission limit that applies to you according to the following table:

| For each. . . | You must meet one of the following emission limits. . . |
|---|---|
| 1. New or existing glass melting furnace that produces glass at an annual rate of at least 45 Mg/yr (50 tpy) AND is charged with compounds of arsenic, cadmium, chromium, manganese, lead, or nickel as raw materials | a. The 3-hour block average production-based PM mass emission rate must not exceed 0.1 gram per kilogram (g/kg) (0.2 pound per ton (lb/ton)) of glass produced; OR b. The 3-hour block average production-based metal HAP mass emission rate must not exceed 0.01 g/kg (0.02 lb/ton) of glass produced. |

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If you have any questions, please contact one of the following individuals by email or phone.

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