

MANN+HUMMEL
93 S. La Patera Ln
Goleta, CA 93117

Santa Barbara County Air Pollution Control District
variance@sbcapcd.org

April 17, 2025

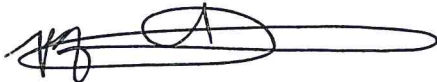
To Whom It May Concern:

Please find attached the monitoring and recordkeeping documentation for the thermal oxidizer (TO) for the month of April. Laboratory analysis indicates that the estimated TO Control Efficiency is calculated as $1 - (348/4944)$ resulting in an efficiency of approximately 93%.

There were no deviations, malfunctions or repair activities reported during the TO's operational period.

If you have any questions or require information, please feel free to contact me at (805) 803-3898 or via email at johnpaolo.quinto@mann-hummel.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'JP Quinto', with a large, stylized loop at the end.

John Paolo Quinto, REHS
HSE Specialist

Thermal Oxidizer Operation Tracking Chart

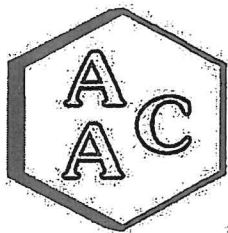
| Date | Run Time (Hours) | Operating Temp. | Operational Status | Deviations (if any) | Cause of Deviation | Repair Actions | Comments |
|--------|------------------|-----------------|--------------------|---------------------|--------------------|----------------|----------|
| 1-Mar | | | | | | | |
| 2-Mar | | | | | | | |
| 3-Mar | 10 | 1,406 | Operational | None | N/A | None | Setup |
| 4-Mar | 20 | 1,406 | Operational | None | N/A | None | |
| 5-Mar | 12 | 1,407 | Operational | None | N/A | None | |
| 6-Mar | 20 | 1,408 | Operational | None | N/A | None | |
| 7-Mar | 18 | 1,406 | Operational | None | N/A | None | |
| 8-Mar | | | | | | | |
| 9-Mar | | | | | | | |
| 10-Mar | 8 | 1,405 | Operational | None | N/A | None | Setup |
| 11-Mar | 20 | 1,407 | Operational | None | N/A | None | |
| 12-Mar | 11 | 1,406 | Operational | None | N/A | None | |
| 13-Mar | 20 | 1,406 | Operational | None | N/A | None | |
| 14-Mar | 20 | 1,406 | Operational | None | N/A | None | |
| 15-Mar | | | | | | | |
| 16-Mar | | | | | | | |
| 17-Mar | 9.5 | 1,406 | Operational | None | N/A | None | Setup |
| 18-Mar | 12 | 1,406 | Operational | None | N/A | None | |
| 19-Mar | 20 | 1,407 | Operational | None | N/A | None | |
| 20-Mar | 20 | 1,406 | Operational | None | N/A | None | |
| 21-Mar | 19 | 1,406 | Operational | None | N/A | None | |
| 22-Mar | | | | | | | |
| 23-Mar | | | | | | | |
| 24-Mar | 11 | 1,406 | Operational | None | N/A | None | Setup |
| 25-Mar | 20 | 1,407 | Operational | None | N/A | None | |
| 26-Mar | 20 | 1,407 | Operational | None | N/A | None | |
| 27-Mar | 12 | 1,403 | Operational | None | N/A | None | |

80

79

80.5

| | | | | | | | |
|--------|----|-------|-------------|------|-----|------|---------------------------------|
| 28-Mar | 19 | 1,406 | Operational | None | N/A | None | |
| 29-Mar | | | | | | | |
| 30-Mar | | | | | | | |
| 31-Mar | 0 | 640 | Operational | None | N/A | None | Setup; Nothing Scheduled To Run |



Atmospheric Analysis & Consulting, Inc.

CLIENT : Geosyntec Consultants
PROJECT NAME : Mann + Hammel
PROJECT NUMBER : SB1250
AAC PROJECT NO. : 250843 Rev.1
REPORT DATE : 04/17/2025

On April 2, 2025, Atmospheric Analysis & Consulting, Inc. received two (2) Six-Liter Summa Canisters and one (1) Tedlar Bag for Hydrocarbon analysis by EPA 18 Modified. Upon receipt, the samples were assigned unique Laboratory ID numbers as follows:

| Client ID | Lab No. | Return Pressure (mmHg) |
|-------------------------|--------------|------------------------|
| Inlet-1-20250402 | 250843-73635 | 588.5 |
| Outlet-1-20250402 | 250843-73636 | 592.7 |
| Scrubber-Inlet-4 2 2025 | 250843-73637 | - |

This analysis is performed in accordance with AAC's Quality Manual. Test results apply to the sample(s) as received. For detailed information pertaining to specific EPA, NCASI, ASTM and SCAQMD accreditations (Methods & Analytes), please visit our website at www.aacalab.com.

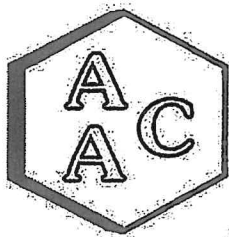
I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract. No problems were encountered during receiving, preparation, and/or analysis of these samples. The Technical Director or his/her designee, as verified by the following signature, has authorized release of the data.

If you have any questions or require further explanation of data results, please contact the undersigned.


Sucha Parnar, Ph.D.
Technical Director

This report consists of 4 pages.

Amended Report 250843 Rev 1 supersedes Original Report 250843. The amended report was issued on 04/17/2025. Per Client request, sample "Scrubber-Inlet-4_2_2025" was not reported.



Atmospheric Analysis & Consulting, Inc.

LABORATORY ANALYSIS REPORT

CLIENT : Geosyntec Consultants
PROJECT NO. : 250843 Rev. 1
MATRIX : Air
UNITS : ppmV

SAMPLING DATE : 04/02/2025
RECEIVING DATE : 04/02/2025
ANALYSIS DATE : 04/03/2025
REPORT DATE : 04/17/2025

C₁ to C₆ + Hydrocarbons by EPA 18 Modified

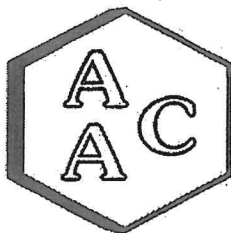
| Client ID | Inlet-1-20250402 | | SRL (RL x DF's) | Outlet-1-20250402 | | SRL (RL x DF's) | Reporting Limit (RL) |
|------------------------------|------------------|-----------------------|--------------------|-------------------|-----------------------|--------------------|-------------------------|
| AAC ID | 250843-73635 | | | 250843-73636 | | | |
| Canister Dil. Fac. | 1.5 | | | 1.8 | | | |
| Analyte | Result | Analysis Dil. Fac. | | Result | Analysis Dil. Fac. | | |
| Methane | 3.3 | 1 | 0.8 | 8.6 | 1 | 0.8 | 0.5 |
| C ₂ (as Ethane) | <SRL | 1 | 0.8 | 33.7 | 1 | 0.8 | 0.5 |
| C ₃ (as Propane) | <SRL | 1 | 0.8 | 26.1 | 1 | 0.8 | 0.5 |
| C ₄ (as Butane) | <SRL | 1 | 0.8 | 27.3 | 1 | 0.8 | 0.5 |
| C ₅ (as Pentane) | <SRL | 1 | 0.8 | 12.6 | 1 | 0.8 | 0.5 |
| C ₆ (as Hexane) | <SRL | 1 | 0.8 | 5.7 | 1 | 0.8 | 0.5 |
| C ₆ + (as Hexane) | 840 | 1 | 0.8 | 11.3 | 1 | 0.8 | 0.5 |
| THC (as Methane) | 4947 | 1 | 0.8 | 424 | 1 | 0.8 | 0.5 |
| TNMHC (as Methane) | 4944 | 1 | 0.8 | 416 | 1 | 0.8 | 0.5 |
| TNMNEHC (as Methane) | 4944 | 1 | 0.8 | 348 | 1 | 0.8 | 0.5 |

Sample Reporting Limit (SRL) is equal to Reporting Limit (RL) x Canister Dilution Factor x Analysis Dilution Factor (if applicable)

THC - Total Hydrocarbons Reported as Methane

TNMHC - Total Non-Methane Hydrocarbons Reported as Methane

TNMNEHC - Total Non-Methane Non-Ethane Hydrocarbons Reported as Methane



Atmospheric Analysis & Consulting, Inc.

Quality Control/Quality Assurance Report

Date Analyzed : 04/03/2025
Analyst : SS
Units : ppmv

Instrument ID : FID#6
Calb Date : 11/18/2024
Reporting Limit : 0.5 ppmv

I - Opening Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 99.7 | 98.2 | 100.0 | 99.8 | 99.9 | 100.1 |
| | Result | 98.2 | 96.5 | 99.2 | 100.2 | 100.5 | 102.4 |
| | % Rec * | 98.5 | 98.2 | 99.2 | 100.4 | 100.6 | 102.4 |

II - Method Blank - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|---------------|---------|--------|---------|--------|---------|--------|
| MB | Concentration | ND | ND | ND | ND | ND | ND |

III - Laboratory Control Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|-----------------------|---------------|---------|--------|---------|--------|---------|--------|
| Lab Control Standards | Sample Conc | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 99.7 | 98.2 | 100.0 | 99.8 | 99.9 | 100.1 |
| | LCS Result | 108.7 | 106.4 | 110.7 | 110.9 | 110.8 | 112.4 |
| | LCSD Result | 105.5 | 102.5 | 105.9 | 106.7 | 106.8 | 107.8 |
| | LCS % Rec ** | 109.1 | 108.3 | 110.8 | 111.2 | 111.0 | 112.3 |
| | LCSD % Rec ** | 105.9 | 104.3 | 106.0 | 106.9 | 106.9 | 107.7 |
| | % RPD *** | 3.0 | 3.8 | 4.4 | 3.9 | 3.7 | 4.2 |

IV - Sample & Sample Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|------------|---------|--------|---------|--------|---------|--------|
| 242803-67210 | Sample | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Sample Dup | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Mean | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | % RPD *** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

V - Matrix Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|--------------|---------|--------|---------|--------|---------|--------|
| 242803-67210 | Sample Conc | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 49.8 | 49.1 | 50.0 | 49.9 | 49.9 | 50.0 |
| | MS Result | 51.5 | 49.2 | 50.7 | 51.0 | 51.3 | 51.9 |
| | MSD Result | 51.8 | 50.0 | 52.1 | 52.2 | 52.3 | 53.6 |
| | MS % Rec ** | 103.3 | 100.2 | 101.4 | 102.2 | 102.7 | 103.6 |
| | MSD % Rec ** | 104.0 | 101.8 | 104.3 | 104.7 | 104.7 | 107.1 |
| | % RPD *** | 0.7 | 1.5 | 2.9 | 2.4 | 1.8 | 3.3 |

VI - Closing Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 99.7 | 98.2 | 100.0 | 99.8 | 99.9 | 100.1 |
| | Result | 99.0 | 96.6 | 100.3 | 100.5 | 100.8 | 102.0 |
| | % Rec * | 99.3 | 98.4 | 100.3 | 100.7 | 100.9 | 101.9 |

* Must be 85-115%

** Must be 75-125%

*** Must be < 25%

ND = Not Detected

<RL = less than Reporting Limit

Atmospheric Analysis and Consulting • Phone: 805-650-1642 • Email: info@aaclab.com • 2225 Sperry Ave, Ventura, CA 93003

AAC COC Rev 3

Issued 02/04/2021

MANN+HUMMEL
93 S. La Patera Ln
Goleta, CA 93117

Santa Barbara County Air Pollution Control District
variance@sbcapcd.org

May 20, 2025

To Whom It May Concern:

Please find attached the monitoring and recordkeeping documentation for the thermal oxidizer (TO) for the month of April. Laboratory analysis indicates that the estimated TO Control Efficiency is calculated as $1 - (348/4944)$ resulting in an efficiency of approximately 91%.

There were no deviations, malfunctions or repair activities reported during the TO's operational period.

If you have any questions or require information, please feel free to contact me at (805) 803-3898 or via email at johnpaolo.quinto@mann-hummel.com.

Sincerely,

5/20/2025

X John Paolo Quinto

John Paolo Quinto

Signed by: JohnPaolo.Quinto

Thermal Oxidizer Operation Tracking Chart

| Day | Date | Run Time (Hours) | Operating Temp. | Status (Operational, Deviations (if any)) | Cause of Deviation | Repair Actions | Comments |
|----------|--------|------------------|-----------------|---|--------------------|----------------|---------------------------------|
| T | 1-Apr | 20 (hours) | 1,406 | Operational | None | None | |
| W | 2-Apr | 20 | 1,406 | Operational | None | None | |
| TH | 3-Apr | 20 | 1407 | Operational | None | None | |
| F | 3-Apr | 20 | 1408 | Operational | None | None | |
| Saturday | 5-Apr | | | | | | |
| Sunday | 6-Apr | | | | | | |
| M | 7-Apr | 0 | 696 | Operational | None | None | Setup, Nothing scheduled to run |
| T | 8-Apr | 5 | 1425 | Operational | None | None | |
| W | 9-Apr | 19 | 1,406 | Operational | None | None | |
| TH | 10-Apr | 20 | 1,406 | Operational | None | None | |
| F | 11-Apr | 7 | 1,406 | Operational | None | None | |
| Saturday | 12-Apr | | | | | | |
| Sunday | 13-Apr | | | | | | |
| M | 14-Apr | 0 | 696 | Operational | None | None | Setup, Nothing scheduled to run |
| T | 15-Apr | 20 | 1,406 | Operational | None | None | |
| W | 16-Apr | 19 | 1,407 | Operational | None | None | |
| TH | 17-Apr | 20 | 1,406 | Operational | None | None | |
| F | 18-Apr | 0 | 670 | Operational | None | None | Nothing scheduled to run |
| Saturday | 19-Apr | | | | | | |
| Sunday | 20-Apr | | | | | | |
| M | 21-Apr | 10 | 1,406 | Operational | None | None | Setup |
| T | 22-Apr | 18 | 1,406 | Operational | None | None | |
| W | 23-Apr | 20 | 1,406 | Operational | None | None | |
| TH | 24-Apr | 16 | 1,406 | Operational | None | None | |
| F | 25-Apr | 19 | 1,407 | Operational | None | None | |
| Saturday | 26-Apr | | | | | | |
| Sunday | 27-Apr | | | | | | |
| M | 28-Apr | 0 | 698 | Operational | None | None | Setup |
| T | 29-Apr | 6 | 1,407 | Operational | None | None | |
| W | 30-Apr | 13 | 1,406 | Operational | None | None | |



Atmospheric Analysis & Consulting, Inc.

CLIENT : Geosyntec Consultants
PROJECT NAME : Mann+Hummel
PROJECT NUMBER : SB1250
AAC PROJECT NO. : 251075
REPORT DATE : 05/07/2025

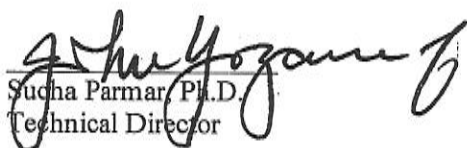
On April 30, 2025, Atmospheric Analysis & Consulting, Inc. received two (2) Six-Liter Summa Canisters for Hydrocarbon analysis by EPA 18 Modified. Upon receipt, the samples were assigned unique Laboratory ID numbers as follows:

| Client ID | Lab No. | Return Pressure (mmHg) |
|-------------------|--------------|------------------------|
| Inlet-1-20250430 | 251075-74687 | 638.4 |
| Outlet-1-20250430 | 251075-74688 | 643.4 |

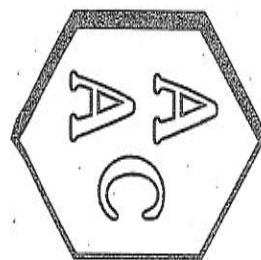
This analysis is performed in accordance with AAC's Quality Manual. Test results apply to the sample(s) as received. For detailed information pertaining to specific EPA, NCASI, ASTM and SCAQMD accreditations (Methods & Analytes), please visit our website at www.aacclab.com.

I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract. No problems were encountered during receiving, preparation, and/or analysis of these samples. The Technical Director or his/her designee, as verified by the following signature, has authorized release of the data.

If you have any questions or require further explanation of data results, please contact the undersigned.


Sucha Parmar, Ph.D.
Technical Director

This report consists of 4 pages.



Atmospheric Analysis & Consulting, Inc.

LABORATORY ANALYSIS REPORT

CLIENT : Geosyntec Consultants
PROJECT NO. : 251075
MATRIX : Air
UNITS : ppmV

SAMPLING DATE : 04/30/2025
RECEIVING DATE : 04/30/2025
ANALYSIS DATE : 05/06/2025
REPORT DATE : 05/07/2025

C₁ to C₆ + Hydrocarbons by EPA 18 Modified

| Client ID | Inlet-1-20250430 | | Outlet-1-20250430 | | SRL (RL x DF's) | Reporting Limit (RL) |
|------------------------------|------------------|--------------------|-------------------|--------------------|--------------------|-------------------------|
| AAC ID | 251075-74687 | | 251075-74688 | | | |
| Canister Dil. Fac. | 1.4 | | 1.4 | | | |
| Analyte | Result | Analysis Dil. Fac. | Result | Analysis Dil. Fac. | | |
| Methane | 2.6 | 1 | 7.8 | 1 | 0.7 | 0.5 |
| C ₂ (as Ethane) | <SRL | 1 | 28.9 | 1 | 0.7 | 0.5 |
| C ₃ (as Propane) | <SRL | 1 | 25.2 | 1 | 0.7 | 0.5 |
| C ₄ (as Butane) | <SRL | 1 | 22.6 | 1 | 0.7 | 0.5 |
| C ₅ (as Pentane) | <SRL | 1 | 9.7 | 1 | 0.7 | 0.5 |
| C ₆ (as Hexane) | <SRL | 1 | 3.3 | 1 | 0.7 | 0.5 |
| C ₆ + (as Hexane) | 429 | 1 | <SRL | 1 | 0.7 | 0.5 |
| THC (as Methane) | 2409 | 1 | 287 | 1 | 0.7 | 0.5 |
| TNMHC (as Methane) | 2406 | 1 | 279 | 1 | 0.7 | 0.5 |
| TNMNEHC (as Methane) | 2406 | 1 | 223 | 1 | 0.7 | 0.5 |

Sample Reporting Limit (SRL) is equal to Reporting Limit (RL) x Canister Dilution Factor x Analysis Dilution Factor (if applicable)

THC - Total Hydrocarbons Reported as Methane

TNMHC - Total Non-Methane Hydrocarbons Reported as Methane

TNMNEHC - Total Non-Methane Non-Ethane Hydrocarbons Reported as Methane





Atmospheric Analysis & Consulting, Inc.

Quality Control/Quality Assurance Report

Date Analyzed : 05/06/2025

Analyst : DG

Units : ppmv

Instrument ID : FID #3

Calb Date : 11/09/24

Reporting Limit : 0.5 ppmv

I - Opening Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 99.7 | 98.2 | 100.0 | 99.6 | 99.9 | 100.1 |
| | Result | 86.0 | 84.4 | 86.4 | 86.3 | 86.7 | 87.6 |
| | % Rec * | 86.3 | 86.0 | 86.5 | 86.6 | 86.8 | 87.5 |

II - Method Blank - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|---------------|---------|--------|---------|--------|---------|--------|
| MB | Concentration | ND | ND | ND | ND | ND | ND |

III - Laboratory Control Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|---------------|---------|--------|---------|--------|---------|--------|
| LCS | Sample Conc | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 99.7 | 98.2 | 100.0 | 99.6 | 99.9 | 100.1 |
| | LCS Result | 86.3 | 86.5 | 89.1 | 89.0 | 89.7 | 93.3 |
| | LCSD Result | 91.0 | 89.9 | 92.1 | 92.9 | 94.7 | 100.7 |
| | LCS % Rec ** | 86.6 | 88.1 | 89.1 | 89.4 | 89.8 | 93.3 |
| | LCSD % Rec ** | 91.3 | 91.5 | 92.1 | 93.3 | 94.8 | 100.6 |
| | % RPD *** | 5.2 | 3.8 | 3.4 | 4.3 | 5.4 | 7.6 |

IV - Sample & Sample Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|------------|---------|--------|---------|--------|---------|--------|
| 250961-74175 | Sample | 3.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Sample Dup | 3.1 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Mean | 3.1 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | % RPD *** | 3.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

V - Matrix Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|--------------|---------|--------|---------|--------|---------|--------|
| 250961-74175 | Sample Conc | 1.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 49.8 | 49.1 | 50.0 | 49.8 | 49.9 | 50.0 |
| | MS Result | 48.4 | 46.4 | 47.4 | 48.1 | 49.2 | 52.8 |
| | MSD Result | 50.8 | 48.2 | 49.0 | 49.3 | 49.7 | 53.2 |
| | MS % Rec ** | 94.1 | 94.5 | 94.9 | 96.5 | 98.5 | 105.6 |
| | MSD % Rec ** | 98.9 | 98.1 | 98.1 | 99.0 | 99.5 | 106.3 |
| | % RPD *** | 5.0 | 3.7 | 3.4 | 2.5 | 1.0 | 0.7 |

VI - Closing Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 99.7 | 98.2 | 100.0 | 99.6 | 99.9 | 100.1 |
| | Result | 92.4 | 85.8 | 88.8 | 89.7 | 90.2 | 92.8 |
| | % Rec * | 92.7 | 87.3 | 88.8 | 90.0 | 90.3 | 92.8 |

* Must be 85-115%

** Must be 75-125%

*** Must be < 25%

ND = Not Detected

<RL = less than Reporting Limit



AAC Project No.:

Send Report To (Name/Email/Address)

MATTHEW, DUNN @

GEOSYNTEC.COM

Send Invoice To (Name/Email/Address)

PO Number

Sample Receive

☐ FedEx
☐ UPS
☐ Courier☐ Other _____

Temperature

ThermometerID _____
Initiale _____

Returned Eqmt

Total cans:

Unused cans:

Flow Controllers

100

100

1992

10

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Abstract

Page 1 of 1

Page 1 of 1

MANN+HUMMEL
93 S. La Patera Ln
Goleta, CA 93117

Santa Barbara County Air Pollution Control District
variance@sbcapcd.org

June 16, 2025

To Whom It May Concern:

Please find attached the monitoring and recordkeeping documentation for the thermal oxidizer (TO) for the month of May. Laboratory analysis indicates that the estimated TO Control Efficiency is calculated as 1- (348/4944) resulting in an efficiency of approximately 80.7%.

There were no deviations, malfunctions or repair activities reported during the TO's operational period.

If you have any questions or require information, please feel free to contact me at (805) 803-3898 or via email at johnpaolo.quinto@mann-hummel.com.

Sincerely,

6/16/2025

X John Paolo Quinto

John Paolo Quinto

Signed by: JohnPaolo.Quinto

Thermal Oxidizer Operation Tracking Chart

| Day | Date | Run Time (Hours) | Operating Temp. | Status (Operational, (if any)) | Deviations (if any) | Cause of Deviation | Repair Actions | Comments |
|----------|--------|------------------|-----------------|--------------------------------|---------------------|--------------------|----------------|---------------------------------|
| TH | 1-May | 10 | 1,406 | Operational | None | N/A | None | |
| F | 2-May | 20 | 1,407 | Operational | None | N/A | None | |
| Saturday | 3-May | | | | | | | |
| Sunday | 4-May | | | | | | | |
| M | 5-May | 15 | 1,406 | Operational | None | N/A | None | |
| T | 6-May | 21 | 1,407 | Operational | None | N/A | None | |
| W | 7-May | 0 | 825 | Operational | None | N/A | None | Nothing scheduled to run |
| TH | 8-May | 0 | 810 | Operational | None | N/A | None | Nothing scheduled to run |
| F | 9-May | 0 | 806 | Operational | None | N/A | None | Nothing scheduled to run |
| Saturday | 10-May | | | | | | | |
| Sunday | 11-May | | | | | | | |
| M | 12-May | 0 | 765 | Operational | None | N/A | None | Setup. Nothing scheduled to run |
| T | 13-May | 4 | 1,406 | Operational | None | N/A | None | R&D Department Trial Run |
| W | 14-May | 0 | 826 | Operational | None | N/A | None | Nothing scheduled to run |
| TH | 15-May | 0 | 790 | Operational | None | N/A | None | Nothing scheduled to run |
| F | 16-May | 20 | 1,406 | Operational | None | N/A | None | |
| Saturday | 17-May | | | | | | | |
| Sunday | 18-May | | | | | | | |
| M | 19-May | 15 | 1,406 | Operational | None | N/A | None | |
| T | 20-May | 21 | 1,407 | Operational | None | N/A | None | |
| W | 21-May | 20 | 1,407 | Operational | None | N/A | None | |
| TH | 22-May | 19 | 1,407 | Operational | None | N/A | None | |
| F | 23-May | 8 | 1,408 | Operational | None | N/A | None | |
| Saturday | 24-May | | | | | | | |
| Sunday | 25-May | | | | | | | |
| M | 26-May | 0 | 0 | Operational | None | N/A | None | Setup. Nothing scheduled to run |
| T | 27-May | 8 | 1,407 | Operational | None | N/A | None | |
| W | 28-May | 20.5 | 1,406 | Operational | None | N/A | None | |
| TH | 29-May | 20 | 1,406 | Operational | None | N/A | None | |
| F | 30-May | 17 | 1,407 | Operational | None | N/A | None | |
| Saturday | 31-May | | | | | | | |

June 16, 2025

To: John Paolo Quinto, Mann-Hummel FMS

From: Matt Dunn, Geosyntec Consultants, Inc.

**Subject: Sampling Results for monthly ROC destruction efficiency of oxidizer
Variance 04R from Santa Barbara County Air Pollution Control District**

On Thursday May 29, Geosyntec came to your facility and obtained process gas samples of influent and effluent streams of the thermal oxidizer (TO) to quantify the approximate control efficiency for reactive organic compounds (ROCs) leaving the ACM-VI casting process. This monitoring is part of the monthly monitoring to meet the requirements of the Variance obtained from the Santa Barbara County Air Pollution Control District (SBCAPCD).

Method: We contracted with Atmospheric Analysis and Consulting (AAC) to obtain two Summa cannisters and used the cannisters to gather a process gas sample in and out of the TO. We used the 30-minute flow controllers for sampling and conducted the process samples simultaneously between 10:15 am and 10:45 am. Stainless steel tubing was used to convey the sample from the hot effluent and conventional Teflon tubing used to the inlet process side. Beginning and ending pressures of the cannisters were recorded. It was reported to Geosyntec the ACM-VI casting process was continuous during the day and the sampling period. A graphic of the sampling is presented in Figure 1.

The summa cannisters were returned to AAC on May 30th. Method 18 was performed on the two samples and results provided to Geosyntec on normal ten-day turnaround on June 16th

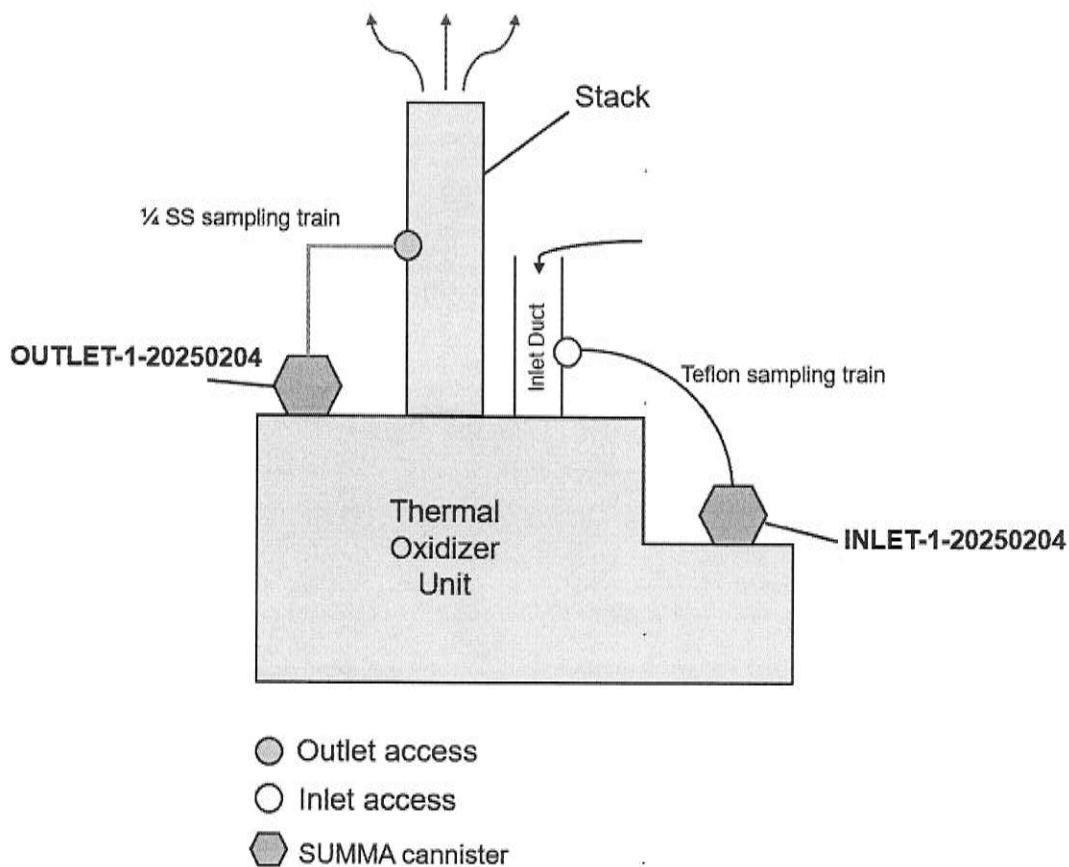
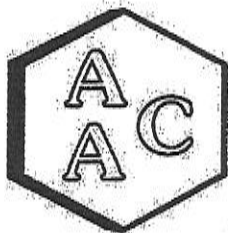


Figure 1 Sampling Configuration

Results: Attachment A to this memo provides the analytical results of the samples quantified by AAC. The results show a significant degree of destruction by the TO. Vapor concentrations of incoming non-methane, non-ethane hydrocarbons (aka reactive organic compounds or ROC) were quantified at 2,047 parts per million (ppm) as methane. The effluent concentrations of non-methane, non-ethane hydrocarbons (30-minute average) were measured at 394 ppm as methane. These one-hour average concentrations are total (wet) and are not adjusted for water content. This sampling data shows the destruction efficiency is around 80.8%. These results are not directly related to results from an official source test method prescribed by the SBCAPCD permit but provides a good indication.

ATTACHEMENT A

Test Report



Atmospheric Analysis & Consulting, Inc.

CLIENT : Geosyntec
PROJECT NAME : Mann + Hummel
PROJECT NUMBER : SB1250
AAC PROJECT NO. : 251350
REPORT DATE : 06/12/2025

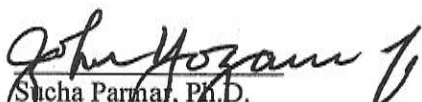
On May 30, 2025, Atmospheric Analysis & Consulting, Inc. received two (2) Six-Liter Summa Canisters for Hydrocarbon analysis by EPA 18 Modified. Upon receipt, the samples were assigned unique Laboratory ID numbers as follows:

| Client ID | Lab No. | Return Pressure (mmHg) |
|------------------|--------------|------------------------|
| TO-Inlet-250529 | 251350-75961 | 710.1 |
| TO-Outlet-250529 | 251350-75962 | 536.5 |

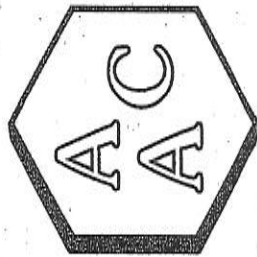
This analysis is performed in accordance with AAC's Quality Manual. Test results apply to the sample(s) as received. For detailed information pertaining to specific EPA, NCASI, ASTM and SCAQMD accreditations (Methods & Analytes), please visit our website at www.aacalab.com.

I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract. No problems were encountered during receiving, preparation, and/or analysis of these samples. The Technical Director or his/her designee, as verified by the following signature, has authorized release of the data.

If you have any questions or require further explanation of data results, please contact the undersigned.


Sucha Parmar, Ph.D.
Technical Director

This report consists of 4 pages.



Atmospheric Analysis & Consulting, Inc.

LABORATORY ANALYSIS REPORT

CLIENT : Geosyntec
PROJECT NO. : 251350
MATRIX : Air
UNITS : ppmV

SAMPLING DATE : 05/29/2025
RECEIVING DATE : 05/30/2025
ANALYSIS DATE : 06/11/2025
REPORT DATE : 06/12/2025

C₁ to C₆ + Hydrocarbons by EPA 18 Modified

| Client ID | TO-Inlet-250529 | | | SRL (RL x DF's) | TO-Outlet-250529 | | | SRL (RL x DF's) | Reporting Limit (RL) |
|---|-----------------|--------------------|--------------------|--------------------|------------------|--------------------|-----|--------------------|-------------------------|
| | AAC ID | 251350-75961 | | | 251350-75962 | 1.7 | | | |
| | | Canister Dil. Fac. | Analysis Dil. Fac. | | | | | | |
| Analyte | Result | Analysis Dil. Fac. | Result | Analysis Dil. Fac. | Result | Analysis Dil. Fac. | | | |
| Methane | 2.5 | 1 | 0.6 | 13.0 | 1 | 0.8 | 0.5 | | |
| C ₂ (as Ethane) | <SRL | 1 | 0.6 | 46.2 | 1 | 0.8 | 0.5 | | |
| C ₃ (as Propane) | <SRL | 1 | 0.6 | 36.6 | 1 | 0.8 | 0.5 | | |
| C ₄ (as Butane) | <SRL | 1 | 0.6 | 37.8 | 1 | 0.8 | 0.5 | | |
| C ₅ (as Pentane) | <SRL | 1 | 0.6 | 17.2 | 1 | 0.8 | 0.5 | | |
| C ₆ (as Hexane) | <SRL | 1 | 0.6 | 7.1 | 1 | 0.8 | 0.5 | | |
| C ₆ ⁺ (as Hexane) | 365 | 1 | 0.6 | 4.1 | 1 | 0.8 | 0.5 | | |
| THC (as Methane) | 2049 | 1 | 0.6 | 497 | 1 | 0.8 | 0.5 | | |
| TNMHC (as Methane) | 2047 | 1 | 0.6 | 484 | 1 | 0.8 | 0.5 | | |
| TNMNEHC (as Methane) | 2047 | 1 | 0.6 | 394 | 1 | 0.8 | 0.5 | | |

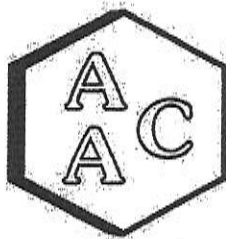
Sample Reporting Limit (SRL) is equal to Reporting Limit (RL) x Canister Dilution Factor x Analysis Dilution Factor (if applicable)

THC - Total Hydrocarbons Reported as Methane

TNMHC - Total Non-Methane Hydrocarbons Reported as Methane

TNMNEHC - Total Non-Methane Non-Ethane Hydrocarbons Reported as Methane





Atmospheric Analysis & Consulting, Inc.

Quality Control/Quality Assurance Report

Date Analyzed : 06/11/2025
Analyst : DG/RSF
Units : ppmv

Instrument ID : FID #3
Calb Date : 11/09/24
Reporting Limit : 0.5 ppmv

I - Opening Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | Result | 83.3 | 93.8 | 95.9 | 99.3 | 108.4 | 116.8 |
| | % Rec * | 86.7 | 98.0 | 99.1 | 103.1 | 106.9 | 114.7 |

II - Method Blank - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|---------------|---------|--------|---------|--------|---------|--------|
| MB | Concentration | ND | ND | ND | ND | ND | ND |

III - Laboratory Control Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|---------------|---------|--------|---------|--------|---------|--------|
| LCS | Sample Conc | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | LCS Result | 90.2 | 89.6 | 90.3 | 92.3 | 95.0 | 100.0 |
| | LCSD Result | 90.9 | 90.2 | 91.3 | 92.8 | 93.3 | 98.7 |
| | LCS % Rec ** | 93.9 | 93.6 | 93.3 | 95.8 | 93.7 | 98.2 |
| | LCSD % Rec ** | 94.5 | 94.2 | 94.3 | 96.4 | 91.9 | 96.9 |
| | % RPD *** | 0.7 | 0.6 | 1.1 | 0.6 | 1.9 | 1.3 |

IV - Sample & Sample Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|------------|---------|--------|---------|--------|---------|--------|
| 250961-74178 | Sample | 3.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Sample Dup | 2.9 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Mean | 3.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | % RPD *** | 11.1 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

V - Matrix Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|--------------|---------|--------|---------|--------|---------|--------|
| 250961-74178 | Sample Conc | 1.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 48.1 | 47.9 | 48.4 | 48.2 | 50.7 | 50.9 |
| | MS Result | 50.6 | 48.3 | 49.8 | 49.9 | 50.6 | 55.1 |
| | MSD Result | 50.4 | 48.0 | 49.5 | 50.8 | 51.9 | 54.6 |
| | MS % Rec ** | 102.2 | 101.0 | 103.0 | 103.7 | 99.7 | 108.2 |
| | MSD % Rec ** | 101.8 | 100.4 | 102.2 | 105.4 | 102.2 | 107.2 |
| | % RPD *** | 0.4 | 0.6 | 0.8 | 1.7 | 2.5 | 0.9 |

VI - Closing Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | Result | 89.0 | 87.7 | 89.2 | 91.1 | 92.3 | 96.7 |
| | % Rec * | 92.5 | 91.7 | 92.2 | 94.6 | 91.0 | 94.9 |

* Must be 85-115%

** Must be 75-125%

*** Must be < 25%

ND = Not Detected

<RL = less than Reporting Limit



251350

CHAIN OF CUSTODY AND ANALYSIS REQUEST - Chain of Custody is a LEGAL DOCUMENT. Complete all relevant fields.

| | | | | | | | | | | | |
|---|-----------|---|---------------|--|--------------------|--|--|--|--|--|--|
| Atmospheric Analysis and Consulting • Phone: 805-650-1642 • Email: info@aacalab.com • 2225 Sperry Ave, Ventura, CA 93003 | | | | AAC Project No.: | | | | | | | |
| Client/Company Name Matt Dunn / Geosyntec | | Project Name Mann + Hummel | | Send Report To (Name/Email/Address) Matt Dunn → Matthew.Dunn@geosyntec.com | | | | | | | |
| Project Manager Name Matt Dunn | | Project Number SB1250 | | Send Invoice To (Name/Email/Address) SAA | | | | | | | |
| Turnaround Time <input type="checkbox"/> Rush 24 h <input type="checkbox"/> Rush 48 h <input checked="" type="checkbox"/> Rush 72 h <input type="checkbox"/> Normal | | Sampler Name Print: Cameron Blaul Signature: <i>Cameron Blaul</i> | | PO Number | | | | | | | |
| Client Sample Name | | Sample ID | Sampling Date | Sampling Time | Container Type/Qty | | | | | | |
| TO-INLET-250529 | TO-INLET | 5/29/25 | 10:15 | 10:45 | 75961 | | | | | | |
| TO-OUTLET-250529 | TO-OUTLET | 5/29/25 | 10:15 | 10:45 | 75962 | | | | | | |
| <div>Method 10</div> <div>CB 5/29/25</div> <div>CB 5/29/25</div> | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| LAB USE ONLY | | | | | | | | | | | |
| Sample Received via: <input type="checkbox"/> FedEx <input type="checkbox"/> UPS <input type="checkbox"/> Courier <input type="checkbox"/> Other | | | | | | | | | | | |
| Temperature °C | | | | | | | | | | | |
| Thermometer ID | | | | | | | | | | | |
| Initials | | | | | | | | | | | |
| Returned Eqmt | | | | | | | | | | | |
| Total cans: | | | | | | | | | | | |
| Unused cans: | | | | | | | | | | | |
| Flow Controllers: | | | | | | | | | | | |
| LAB USE ONLY | | | | | | | | | | | |
| Notes: | | | | | | | | | | | |
| EDD? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | | | | | | | | |
| Date 5/29/25 Time 1100 | | | | | | | | | | | |
| Date 5/30/25 Time 9:39 | | | | | | | | | | | |

Client Notes/Special Instructions:
TO-INLET can #: 001447, FC#: FC149
TO-OUTLET can #: 001405, FC#: FC152

Relinquished By
Print: Cameron Blaul
Signature: *Cameron Blaul*

Relinquished By
Print: *James Yocum*
Signature: *James Yocum*

Received By
Print: Matt Dunn
Signature: *Matt Dunn*

Received By
Print: *James Yocum*
Signature: *James Yocum*

FC152 collected slow.

2e w + 2a w.3 sty1: FC

MANN+HUMMEL
93 S. La Patera Ln
Goleta, CA 93117

Santa Barbara County Air Pollution Control District
variance@sbcapcd.org

July 14, 2025

To Whom It May Concern:

Please find attached the monitoring and recordkeeping documentation for the thermal oxidizer (TO) for the month of June. Laboratory analysis indicates that the estimated TO Control Efficiency is calculated as $1 - (348/4944)$ resulting in an efficiency of approximately 94.3 %.

There were no deviations, malfunctions or repair activities reported during the TO's operational period.

If you have any questions or require information, please feel free to contact me at (805) 803-3898 or via email at johnpaolo.quinto@mann-hummel.com.

Sincerely,

X

John Paolo Quinto

John Paolo Quinto

Thermal Oxidizer Operation Tracking Chart

| Day | Date | Run Time (Hours) | Operating Temp. | Operational Status (Operational, Shutdown) | Deviations (if any) | Cause of Deviation | Repair Actions | Comments |
|-----|--------|------------------|-----------------|--|---------------------|--------------------|----------------|--------------------------|
| Sun | 1-Jun | | | | | | | |
| M | 2-Jun | 14 | 1406 | Operational | None | N/A | None | |
| T | 3-Jun | 20 | 1406 | Operational | None | N/A | None | |
| W | 4-Jun | 12 | 1406 | Operational | None | N/A | None | |
| TH | 5-Jun | 0 | 826 | Operational | None | N/A | None | Nothing Scheduled To Run |
| F | 6-Jun | 0 | 796 | Operational | None | N/A | None | Nothing Scheduled To Run |
| Sat | 7-Jun | | | | | | | |
| Sun | 8-Jun | | | | | | | |
| M | 9-Jun | 15 | 1406 | Operational | None | N/A | None | |
| T | 10-Jun | 20 | 1406 | Operational | None | N/A | None | |
| W | 11-Jun | 20 | 1407 | Operational | None | N/A | None | |
| TH | 12-Jun | 20 | 1406 | Operational | None | N/A | None | |
| F | 13-Jun | 17 | 1406 | Operational | None | N/A | None | |
| Sat | 14-Jun | | | | | | | |
| Sun | 15-Jun | | | | | | | |
| M | 16-Jun | 15 | 1407 | Operational | None | N/A | None | |
| T | 17-Jun | 20 | 1407 | Operational | None | N/A | None | |
| W | 18-Jun | 20 | 1406 | Operational | None | N/A | None | |
| TH | 19-Jun | 0 | 687 | Operational | None | N/A | None | Nothing Scheduled To Run |
| F | 20-Jun | 5 | 1406 | Operational | None | N/A | None | |
| Sat | 21-Jun | | | | | | | |
| Sun | 22-Jun | | | | | | | |
| M | 23-Jun | 10 | 1406 | Operational | None | N/A | None | |
| T | 24-Jun | 20 | 1406 | Operational | None | N/A | None | |
| W | 25-Jun | 20 | 1406 | Operational | None | N/A | None | |
| TH | 26-Jun | 9 | 1407 | Operational | None | N/A | None | |
| F | 27-Jun | 19.5 | 1406 | Operational | None | N/A | None | |
| Sat | 28-Jun | | | | | | | |
| Sun | 29-Jun | | | | | | | |
| M | 30-Jun | 15 | 1406 | Operational | None | N/A | None | |

July 14, 2025

To: John Paolo Quinto, Mann-Hummel FMS
From: Matt Dunn, Geosyntec Consultants, Inc.
**Subject: Sampling Results for monthly ROC destruction efficiency of oxidizer
Variance 04R from Santa Barbara County Air Pollution Control District**

On Tuesday, June 24th, Geosyntec came to your facility and obtained process gas samples of influent and effluent streams of the thermal oxidizer (TO) to quantify the approximate control efficiency for reactive organic compounds (ROCs) leaving the ACM-VI casting process. This monitoring is part of the monthly monitoring to meet the requirements of the Variance obtained from the Santa Barbara County Air Pollution Control District (SBCAPCD).

Method: We contracted with Atmospheric Analysis and Consulting (AAC) to obtain two Summa cannisters and used the cannisters to gather a process gas sample in and out of the TO. We used the 30-minute flow controllers for sampling and conducted the process samples simultaneously between 2:50 pm and 3:20 pm. The outlet cannister did not fill as fast as the inlet. However, adequate volumes were collected for Method 18 analysis.

Stainless steel tubing was used to convey the sample from the hot effluent and conventional Teflon tubing used to the inlet process side. Beginning and ending pressures of the cannisters were recorded. It was reported to Geosyntec the ACM-VI casting process was continuous during the day and the sampling period. A graphic of the sampling configuration is presented in Figure 1.

The summa cannisters were returned to AAC on June 24th. Method 18 analysis was performed on the two samples and results were provided to Geosyntec on a normal ten-day turnaround on July 7th.

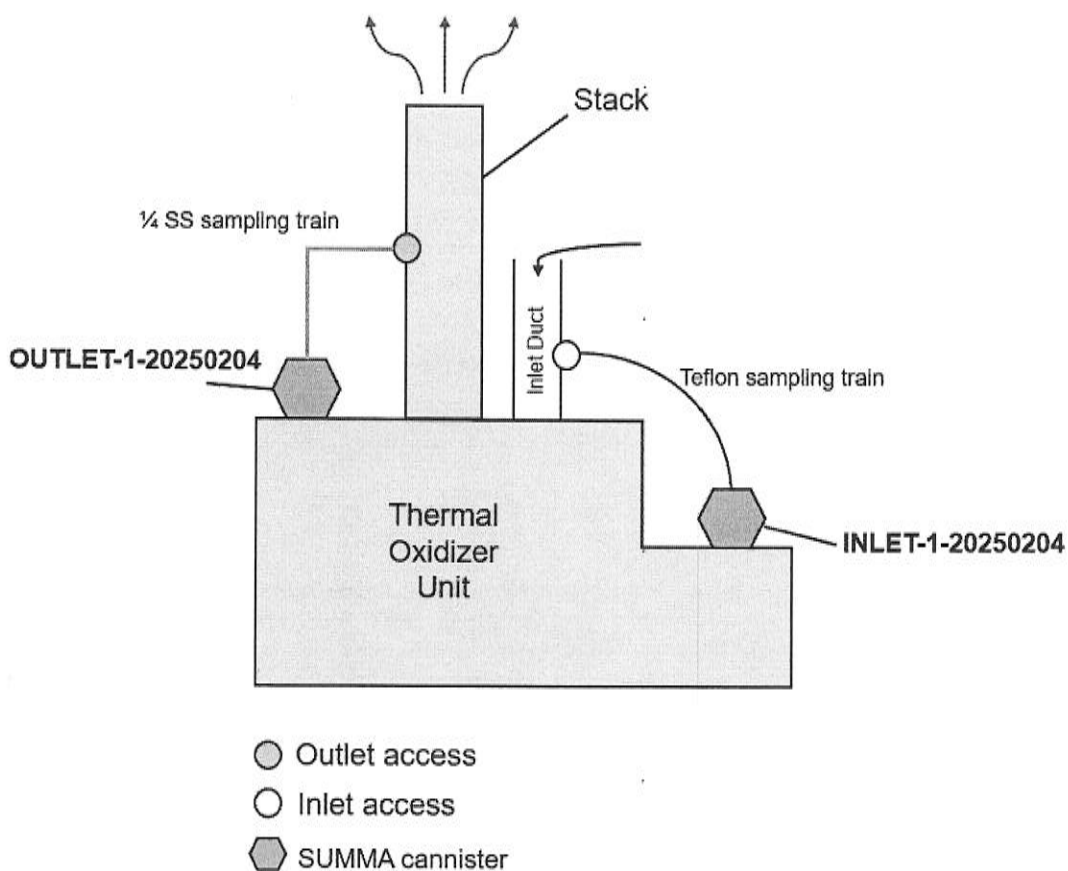


Figure 1 Sampling Configuration

Results: Attachment A to this memo provides the analytical results of the samples quantified by AAC. The results show a significant degree of destruction by the TO. Vapor concentrations of incoming non-methane, non-ethane hydrocarbons (aka reactive organic compounds or ROC) were quantified at 5,822 parts per million (ppm) as methane. The effluent concentrations of non-methane, non-ethane hydrocarbons (30-minute average) were measured at 331 ppm as methane. These one-hour average concentrations are total (wet) and are not adjusted for water content. This sampling data shows the destruction efficiency is around 94.3%. These results are not directly related to results from an official source test method prescribed by the SBCAPCD permit but provides a good indication.

ATTACHEMENT A

Test Report



Atmospheric Analysis & Consulting, Inc.

CLIENT : Geosyntec Consultants
PROJECT NAME : Mann+Hummel
PROJECT NUMBER : SB1250
AAC PROJECT NO. : 251567
REPORT DATE : 07/07/2025

On June 25, 2025, Atmospheric Analysis & Consulting, Inc. received two (2) Six-Liter Summa Canisters for Hydrocarbon analysis by EPA 18 Modified. Upon receipt, the samples were assigned unique Laboratory ID numbers as follows:

| Client ID | Lab No. | Return Pressure (mmHg) |
|-------------------|--------------|------------------------|
| Inlet-1-20250624 | 251567-76977 | 616.5 |
| Outlet-1-20250624 | 251567-76978 | 339.5 |

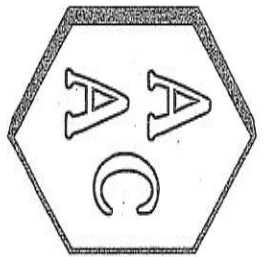
This analysis is performed in accordance with AAC's Quality Manual. Test results apply to the sample(s) as received. For detailed information pertaining to specific EPA, NCASI, ASTM and SCAQMD accreditations (Methods & Analytes), please visit our website at www.aacalab.com.

I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract. No problems were encountered during receiving, preparation, and/or analysis of these samples. The Technical Director or his/her designee, as verified by the following signature, has authorized release of the data.

If you have any questions or require further explanation of data results, please contact the undersigned.


Sucha Parmar, Ph.D.
Technical Director

This report consists of 4 pages.



Atmospheric Analysis & Consulting, Inc.

LABORATORY ANALYSIS REPORT

CLIENT : Geosyntec Consultants
PROJECT NO. : 251567
MATRIX : Air
UNITS : ppmV

SAMPLING DATE : 06/24/2025
RECEIVING DATE : 06/25/2025
ANALYSIS DATE : 07/03/2025
REPORT DATE : 07/07/2025

C₁ to C₆ + Hydrocarbons by EPA 18 Modified

| Client ID | Inlet-1-20250624 | Outlet-1-20250624 | SRL | Reporting Limit |
|------------------------------|------------------|--------------------|-------------|-----------------|
| AAC ID | 251567-76977 | 251567-76978 | (RL x DF's) | (RL) |
| Canister Dil. Fac. | 1.5 | 2.7 | | |
| Analyte | Result | Analysis Dil. Fac. | SRL | |
| Methane | 11.9 | 1 | 0.7 | 0.5 |
| C ₂ (as Ethane) | <SRL | 1 | 0.7 | 0.5 |
| C ₃ (as Propane) | <SRL | 1 | 0.7 | 0.5 |
| C ₄ (as Butane) | <SRL | 1 | 0.7 | 0.5 |
| C ₅ (as Pentane) | <SRL | 1 | 0.7 | 0.5 |
| C ₆ (as Hexane) | <SRL | 1 | 0.7 | 0.5 |
| C ₆ + (as Hexane) | 989 | 1 | 0.7 | 0.5 |
| THC (as Methane) | 5834 | 1 | 0.7 | 0.5 |
| TNMHC (as Methane) | 5822 | 1 | 0.7 | 0.5 |
| TNMNEHC (as Methane) | 5822 | 1 | 0.7 | 0.5 |

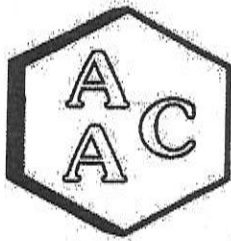
Sample Reporting Limit (SRL) is equal to Reporting Limit (RL) x Canister Dilution Factor x Analysis Dilution Factor (if applicable)

THC - Total Hydrocarbons Reported as Methane

TNMHC - Total Non-Methane Hydrocarbons Reported as Methane

TNMNEHC - Total Non-Methane Non-Ethane Hydrocarbons Reported as Methane





Atmospheric Analysis & Consulting, Inc.

Quality Control/Quality Assurance Report

Cal Verification Date : 07/03/2025
Analyst : NR
Units : ppmv

Instrument ID : FID#6
Initial Cal Date : 11/18/2024
Reporting Limit : 0.5 ppmv

I - Opening Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 96.9 | 101.9 |
| | Result | 109.9 | 100.1 | 103.5 | 104.1 | 104.5 | 104.2 |
| | % Rec * | 114.3 | 104.6 | 107.0 | 108.1 | 107.8 | 102.3 |

II - Method Blank - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|---------------|---------|--------|---------|--------|---------|--------|
| MB | Concentration | ND | ND | ND | ND | ND | ND |

III - Laboratory Control Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|-----------------------|---------------|---------|--------|---------|--------|---------|--------|
| Lab Control Standards | Sample Conc | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 96.9 | 101.9 |
| | LCS Result | 95.9 | 93.3 | 95.4 | 96.8 | 96.8 | 96.8 |
| | LCSD Result | 103.8 | 101.4 | 104.8 | 106.0 | 105.8 | 106.4 |
| | LCS % Rec ** | 99.7 | 97.5 | 98.6 | 100.5 | 99.9 | 95.0 |
| | LCSD % Rec ** | 108.0 | 105.9 | 108.3 | 110.0 | 109.2 | 104.4 |
| | % RPD *** | 8.0 | 8.3 | 9.4 | 9.1 | 8.9 | 9.4 |

IV - Sample & Sample Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|------------|---------|--------|---------|--------|---------|--------|
| 250961-74176 | Sample | 3.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Sample Dup | 3.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Mean | 3.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | % RPD *** | 1.6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

V - Matrix Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|--------------|---------|--------|---------|--------|---------|--------|
| 250961-74176 | Sample Conc | 1.6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 48.1 | 47.9 | 48.4 | 48.2 | 48.4 | 50.9 |
| | MS Result | 52.1 | 48.6 | 50.8 | 50.9 | 52.5 | 52.8 |
| | MSD Result | 53.3 | 51.1 | 52.1 | 52.9 | 53.7 | 54.7 |
| | MS % Rec ** | 104.9 | 101.5 | 104.9 | 105.7 | 108.3 | 103.6 |
| | MSD % Rec ** | 107.8 | 106.7 | 107.7 | 109.8 | 110.9 | 107.5 |
| | % RPD *** | 2.7 | 5.0 | 2.7 | 3.8 | 2.3 | 3.7 |

VI - Closing Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 96.9 | 101.9 |
| | Result | 100.3 | 97.6 | 100.6 | 101.9 | 101.9 | 102.3 |
| | % Rec * | 104.4 | 102.0 | 103.9 | 105.8 | 105.2 | 100.4 |

* Must be 85-115%

** Must be 75-125%

*** Must be < 25%

ND = Not Detected

<RL = less than Reporting Limit

CHAIN OF CUSTODY/ ANALYSIS REQUEST FORM

[illegible]



MANN+HUMMEL
93 S. La Patera Ln
Goleta, CA 93117

Santa Barbara County Air Pollution Control District
variance@sbcapcd.org

August 15, 2025

To Whom It May Concern:

Please find attached the monitoring and recordkeeping documentation for the thermal oxidizer (TO) for the month of July. Lower inlet readings were observed due to samples being collected while the machine was offline during that time. A resample has been scheduled to ensure accurate data for the month of July.

There were no deviations, malfunctions or repair activities reported during the TO's operational period.

If you have any questions or require information, please feel free to contact me at (805) 803-3898 or via email at johnpaolo.quinto@mann-hummel.com.

Sincerely,

X

John Paolo Quinto

John Paolo Quinto



Atmospheric Analysis & Consulting, Inc.

CLIENT : Geosyntec
PROJECT NAME : Mann + Hummel
PROJECT NUMBER : SB1250
AAC PROJECT NO. : 251845
REPORT DATE : 07/29/2025

On July 23, 2025, Atmospheric Analysis & Consulting, Inc. received two (2) Six-Liter Summa Canisters for Hydrocarbon analysis by EPA 18 Modified. Upon receipt, the samples were assigned unique Laboratory ID numbers as follows:

| Client ID | Lab No. | Return Pressure (mmHg) |
|------------------|--------------|------------------------|
| TO-INLET-250722 | 251845-78208 | 612.5 |
| TO-OUTLET-250722 | 251845-78209 | 621.0 |

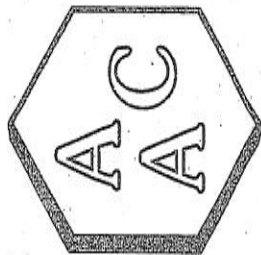
This analysis is performed in accordance with AAC's Quality Manual. Test results apply to the sample(s) as received. For detailed information pertaining to specific EPA, NCASI, ASTM and SCAQMD accreditations (Methods & Analytes), please visit our website at www.aacclab.com.

I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract. No problems were encountered during receiving, preparation, and/or analysis of these samples. The Technical Director or his/her designee, as verified by the following signature, has authorized release of the data.

If you have any questions or require further explanation of data results, please contact the undersigned.


Sucha Parmar, Ph.D.
Technical Director

This report consists of **4** pages.



Atmospheric Analysis & Consulting, Inc.

LABORATORY ANALYSIS REPORT

CLIENT : Geosyntec
PROJECT NO. : 251845
MATRIX : Air
UNITS : ppmV

SAMPLING DATE : 07/22/2025
RECEIVING DATE : 07/23/2025
ANALYSIS DATE : 07/28/2025
REPORT DATE : 07/29/2025

C₁ to C₆ + Hydrocarbons by EPA 18 Modified

| Client ID AAC ID Canister Dil Fac. | TO-INLET-250722 | | TO-OUTLET-250722 | | SRL (RL x DF's) | Reporting Limit (RL) |
|--|-----------------|----------------------|------------------|----------------------|--------------------|-------------------------|
| | 251845-78208 | | 251845-78209 | | | |
| | 1.5 | | 1.4 | | | |
| Analyte | Result | Analysis Dil Fac. | Result | Analysis Dil Fac. | SRL (RL x DF's) | |
| Methane | 2.2 | 1 | 6.6 | 1 | 0.7 | 0.5 |
| C ₂ (as Ethane) | <SRL | 1 | 12.7 | 1 | 0.7 | 0.5 |
| C ₃ (as Propane) | <SRL | 1 | 10.8 | 1 | 0.7 | 0.5 |
| C ₄ (as Butane) | <SRL | 1 | 8.9 | 1 | 0.7 | 0.5 |
| C ₅ (as Pentane) | <SRL | 1 | 3.6 | 1 | 0.7 | 0.5 |
| C ₆ (as Hexane) | <SRL | 1 | <SRL | 1 | 0.7 | 0.5 |
| C ₆ + (as Hexane) | <SRL | 1 | <SRL | 1 | 0.7 | 0.5 |
| THC (as Methane) | 2.2 | 1 | 114 | 1 | 0.7 | 0.5 |
| TNMHC (as Methane) | <SRL | 1 | 107 | 1 | 0.7 | 0.5 |
| TNMNEHC (as Methane) | <SRL | 1 | 82.1 | 1 | 0.7 | 0.5 |

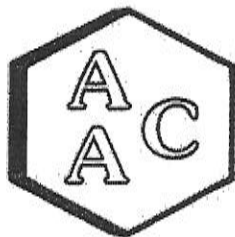
Sample Reporting Limit (SRL) is equal to Reporting Limit (RL) x Canister Dilution Factor x Analysis Dilution Factor (if applicable)

THC - Total Hydrocarbons Reported as Methane

TNMHC - Total Non-Methane Hydrocarbons Reported as Methane

TNMNEHC - Total Non-Methane Non-Ethane Hydrocarbons Reported as Methane





Atmospheric Analysis & Consulting, Inc.

Quality Control/Quality Assurance Report

Cal Verification Date : 07/28/2025
Analyst : DG/RSF
Units : ppmv

Instrument ID : FID #3
Initial Cal Date : 11/09/24
Reporting Limit : 0.5 ppmv

I - Opening Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | Result | 91.7 | 89.2 | 91.8 | 91.1 | 90.9 | 94.0 |
| | % Rec * | 95.4 | 93.2 | 94.9 | 94.6 | 89.6 | 92.3 |

II - Method Blank - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|---------------|---------|--------|---------|--------|---------|--------|
| MB | Concentration | ND | ND | ND | ND | ND | ND |

III - Laboratory Control Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|--------------|---------|--------|---------|--------|---------|--------|
| LCS | Sample Conc | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | LCS Result | 92.1 | 91.0 | 92.6 | 93.5 | 92.6 | 94.0 |
| | LCSD Result | 93.2 | 90.5 | 91.0 | 91.9 | 91.5 | 93.4 |
| | LCS % Rec * | 95.8 | 95.1 | 95.7 | 97.1 | 91.3 | 92.3 |
| | LCSD % Rec * | 96.9 | 94.6 | 94.1 | 95.4 | 90.2 | 91.7 |
| | % RPD *** | 1.1 | 0.5 | 1.7 | 1.7 | 1.2 | 0.7 |

IV - Sample & Sample Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|------------|---------|--------|---------|--------|---------|--------|
| 250961-74179 | Sample | 3.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Sample Dup | 3.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Mean | 3.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | % RPD *** | 3.9 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

V - Matrix Spike & Duplicate- EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|--------------|---------|--------|---------|--------|---------|--------|
| 250961-74179 | Sample Conc | 1.6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 48.1 | 47.9 | 48.4 | 48.2 | 50.7 | 50.9 |
| | MS Result | 50.2 | 47.9 | 49.2 | 49.7 | 49.6 | 52.1 |
| | MSD Result | 53.1 | 50.8 | 51.7 | 52.9 | 52.4 | 56.4 |
| | MS % Rec ** | 101.0 | 100.1 | 101.6 | 103.3 | 97.7 | 102.3 |
| | MSD % Rec ** | 107.1 | 106.2 | 106.9 | 109.9 | 103.2 | 110.8 |
| | % RPD *** | 5.9 | 5.9 | 5.1 | 6.2 | 5.5 | 7.9 |

VI - Closing Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | Result | 92.2 | 91.0 | 93.0 | 95.2 | 95.8 | 100.9 |
| | % Rec * | 95.9 | 95.1 | 96.1 | 98.9 | 94.4 | 99.1 |

* Must be 85-115%

** Must be 75-125%

*** Must be < 25%

ND = Not Detected

<RL = less than Reporting Limit



251845

[illegible]
$$D_{10} - 2r \cos \theta + 2r \cos \frac{2\pi}{3}$$

Thermal Oxidizer Operation Tracking Chart

| Day | Date | Run Time (Hours) | Operating Temp. | Operational Status (Operational, Shutdown) | Deviations (if any) | Cause of Deviation | Repair Actions | Comments |
|-------|--------|------------------|-----------------|--|---------------------|--------------------|----------------|--|
| Tues | 1-Jul | 21 | 1,406 | Operational | None | N/A | None | |
| Wed | 2-Jul | 5 | 1,406 | Operational | None | N/A | None | |
| Thurs | 3-Jul | | | Operational | None | N/A | None | Nothing Scheduled To Run; No Chemicals available |
| Fri | 4-Jul | | | Operational | None | N/A | None | Nothing Scheduled To Run; No Chemicals available |
| Sat | 5-Jul | | | | | | | |
| Sun | 6-Jul | | | | | | | |
| Mon | 7-Jul | | | Operational | None | N/A | None | Nothing Scheduled To Run; No Chemicals available |
| Tues | 8-Jul | | | Operational | None | N/A | None | Nothing Scheduled To Run; No Chemicals available |
| Wed | 9-Jul | | | Operational | None | N/A | None | Nothing Scheduled To Run; No Chemicals available |
| Thurs | 10-Jul | | | Operational | None | N/A | None | Nothing Scheduled To Run; No Chemicals available |
| Fri | 11-Jul | | | Operational | None | N/A | None | Nothing Scheduled To Run; No Chemicals available |
| Sat | 12-Jul | | | | | | | |
| Sun | 13-Jul | | | | | | | |
| Mon | 14-Jul | 20 | 1406 | Operational | None | N/A | None | |
| Tues | 15-Jul | 21 | 1406 | Operational | None | N/A | None | |
| Wed | 16-Jul | 21 | 1407 | Operational | None | N/A | None | |
| Thurs | 17-Jul | 11 | 1406 | Operational | None | N/A | None | |
| Fri | 18-Jul | 5 | 1406 | Operational | None | N/A | None | |
| Sat | 19-Jul | | | | | | | |
| Sun | 20-Jul | | | | | | | |
| Mon | 21-Jul | 21.5 | 1406 | Operational | None | N/A | None | |
| Tues | 22-Jul | 22 | 1406 | Operational | None | N/A | None | |
| Wed | 23-Jul | 22 | 1406 | Operational | None | N/A | None | |
| Thurs | 24-Jul | 13 | 1406 | Operational | None | N/A | None | |
| Fri | 25-Jul | | 684 | Operational | None | N/A | None | Nothing Scheduled To Run; No Chemicals available |
| Sat | 26-Jul | | | | | | | |
| Sun | 27-Jul | | | | | | | |
| Mon | 28-Jul | 12 | 1406 | Operational | None | N/A | None | |
| Tues | 29-Jul | 10 | 1406 | Operational | None | N/A | None | |
| Wed | 30-Jul | 13 | 1407 | Operational | None | N/A | None | |
| Thurs | 31-Jul | 19 | 1406 | Operational | None | N/A | None | |

MANN+HUMMEL
93 S. La Patera Ln
Goleta, CA 93117

Santa Barbara County Air Pollution Control District
variance@sbcapcd.org

September 17, 2025

To Whom It May Concern:

Please find attached the monitoring and recordkeeping documentation for the thermal oxidizer (TO) for the month of August. Laboratory analysis indicates that the estimated TO Control Efficiency is calculated as $1 - (348/4944)$ resulting in an efficiency of approximately 90%.

There were no deviations, malfunctions or repair activities reported during the TO's operational period.

If you have any questions or require information, please feel free to contact me at (805) 803-3898 or via email at johnpaolo.quinto@mann-hummel.com.

Sincerely,

X

John Paolo Quinto

John Paolo Quinto

Thermal Oxidizer Operation Tracking Chart

| Day | Date | Run Time (Hours) | Operating Temp. | Operational Status (Operational, Shutdown) | Deviations (if any) | Cause of Deviation | Repair Actions | Comments |
|--------|--------|------------------|-----------------|--|---------------------|--------------------|----------------|--|
| Friday | 1-Aug | 17 | 1406 | Operational | None | N/A | None | |
| Sat | 2-Aug | | | | | | | |
| Sun | 3-Aug | | | | | | | |
| Mon | 4-Aug | 0 | 865 | Operational | None | N/A | None | Nothing Scheduled To Run; No Chemicals available |
| Tues | 5-Aug | 4 | 1406 | Operational | None | N/A | None | |
| Wed | 6-Aug | 19 | 1405 | Operational | None | N/A | None | |
| Thurs | 7-Aug | 12 | 1405 | Operational | None | N/A | None | |
| Friday | 8-Aug | 12 | 1405 | Operational | None | N/A | None | |
| Sat | 9-Aug | | | | | | | |
| Sun | 10-Aug | | | | | | | |
| Mon | 11-Aug | 10 | 1406 | Operational | None | N/A | None | |
| Tues | 12-Aug | 13 | 1406 | Operational | None | N/A | None | |
| Wed | 13-Aug | 20 | 1407 | Operational | None | N/A | None | |
| Thurs | 14-Aug | 21 | 1406 | Operational | None | N/A | None | |
| Friday | 15-Aug | 14 | 1406 | Operational | None | N/A | None | |
| Sat | 16-Aug | | | | | | | |
| Sun | 17-Aug | | | | | | | |
| Mon | 18-Aug | 17 | 1406 | Operational | None | N/A | None | |
| Tues | 19-Aug | 20 | 1407 | Operational | None | N/A | None | |
| Wed | 20-Aug | 20 | 1406 | Operational | None | N/A | None | |
| Thurs | 21-Aug | 19.5 | 1406 | Operational | None | N/A | None | |
| Friday | 22-Aug | 15 | 1407 | Operational | None | N/A | None | |
| Sat | 23-Aug | | | | | | | |
| Sun | 24-Aug | | | | | | | |
| Mon | 25-Aug | 13 | 1406 | Operational | None | N/A | None | |
| Tues | 26-Aug | 20 | 1406 | Operational | None | N/A | None | |
| Wed | 27-Aug | 11 | 1406 | Operational | None | N/A | None | |
| Thurs | 28-Aug | 19.5 | 1406 | Operational | None | N/A | None | |
| Friday | 29-Aug | 17 | 1406 | Operational | None | N/A | None | |
| Sat | 30-Aug | | | | | | | |
| Sun | 31-Aug | | | | | | | |

September 15, 2025

To: John Paolo Quinto, Mann-Hummel
From: Matt Dunn, Geosyntec Consultants, Inc.
**Subject: Sampling Results for monthly ROC destruction efficiency of oxidizer
Variance 04R from Santa Barbara County Air Pollution Control District**

On Tuesday, August 26th, 2025, Geosyntec came to your facility and obtained process gas samples of influent and effluent streams of the thermal oxidizer (TO) to quantify the approximate control efficiency for reactive organic compounds (ROCs) leaving the ACM-VI casting process. This monitoring is part of the monthly monitoring to meet the requirements of the Variance obtained from the Santa Barbara County Air Pollution Control District (SBCAPCD).

Method: We contracted with Atmospheric Analysis and Consulting (AAC) to obtain two Summa cannisters and used the cannisters to gather a process gas sample in and out of the TO. We used the 30-minute flow controllers for sampling and conducted the process samples simultaneously between 10:15 pm and 10:45 pm. Adequate volumes were collected for Method 18 analysis.

Stainless steel tubing was used to convey the sample from the hot effluent and conventional Teflon tubing used to the inlet process side. Beginning and ending pressures of the cannisters were recorded. It was reported to Geosyntec the ACM-VI casting process was continuous during the day and the sampling period. A graphic of the sampling configuration is presented in Figure 1.

The summa cannisters were returned to AAC on August 26th, 2025. Method 18 analysis was performed on the two samples and results were provided to Geosyntec on a normal ten-day turnaround on September 9th, 2025.

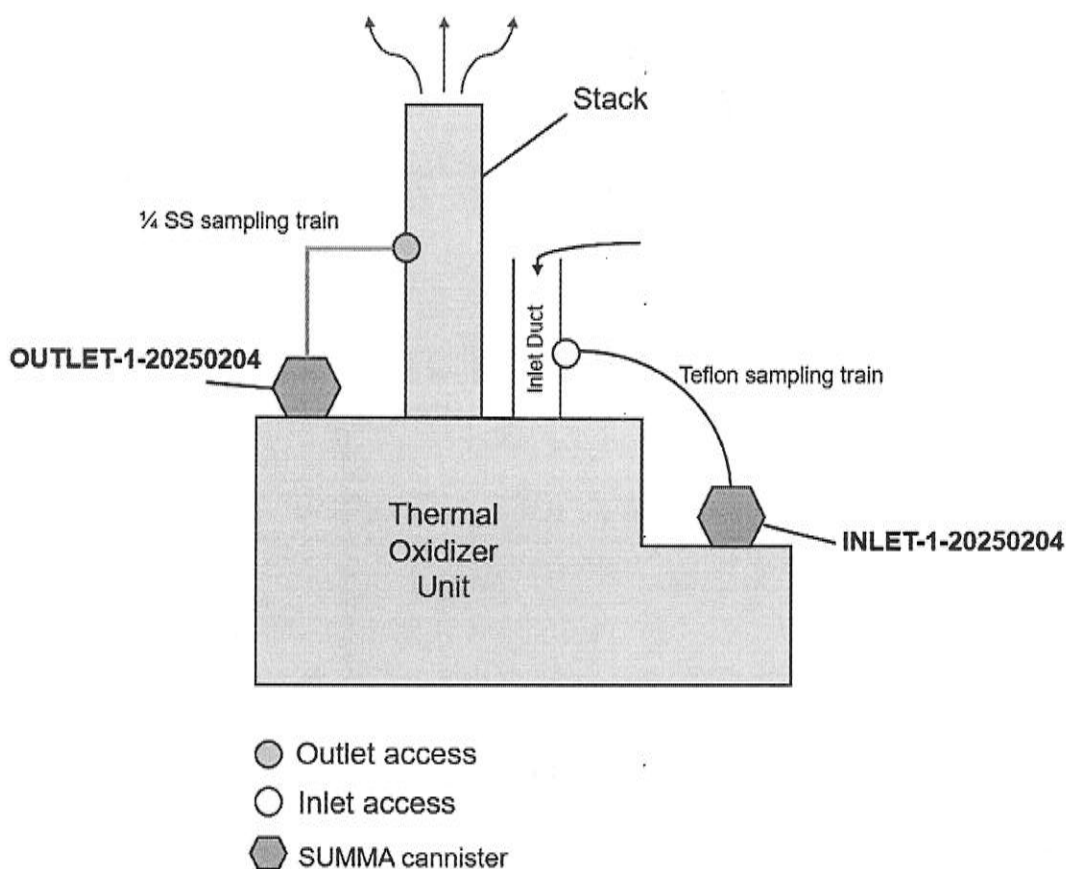
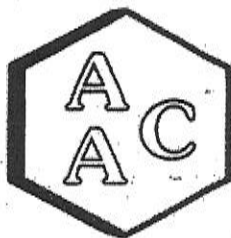


Figure 1 Sampling Configuration

Results: Attachment A to this memo provides the analytical results of the samples quantified by AAC. The results show a significant degree of destruction by the TO. Vapor concentrations of incoming non-methane, non-ethane hydrocarbons (aka reactive organic compounds or ROC) were quantified at 3,908 parts per million (ppm) as methane. The effluent concentrations of non-methane, non-ethane hydrocarbons (30-minute average) were measured at 386 ppm as methane. These one-hour average concentrations are total (wet) and are not adjusted for water content. This sampling data shows the destruction efficiency is around 90% without compensation for the increased outlet flow due to combustion. With an estimated 10% additional flow, the efficiency would be 89%. These results are not directly related to results from an official source test method prescribed by the SBCAPCD permit but provides a good indication.

ATTACHEMENT A

Test Report



Atmospheric Analysis & Consulting, Inc.

CLIENT : Geosyntec
PROJECT NAME : Mann + Hummel
PROJECT NUMBER : SB1250
AAC PROJECT NO. : 252156
REPORT DATE : 09/09/2025

On August 26th 2025, Atmospheric Analysis & Consulting, Inc. received two (2) Six-Liter Summa Canisters for Hydrocarbon analysis by EPA 18 Modified. Upon receipt, the samples were assigned unique Laboratory ID numbers as follows:

| Client ID | Lab No. | Return Pressure (mmHg) |
|--------------------|--------------|------------------------|
| Inlet -1-20250826 | 252156-79661 | 608.0 |
| Outlet -1-20250826 | 252156-79662 | 654.0 |

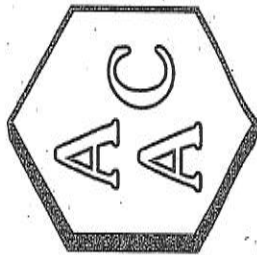
This analysis is performed in accordance with AAC's Quality Manual. Test results apply to the sample(s) as received. For detailed information pertaining to specific EPA, NCASI, ASTM and SCAQMD accreditations (Methods & Analytes), please visit our website at www.aacalab.com.

I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract. No problems were encountered during receiving, preparation, and/or analysis of these samples. The Technical Director or his/her designee, as verified by the following signature, has authorized release of the data.

If you have any questions or require further explanation of data results, please contact the undersigned.


Sucha Parmar, Ph.D.
Technical Director

This report consists of 4 pages.



Atmospheric Analysis & Consulting, Inc.

LABORATORY ANALYSIS REPORT

CLIENT : Geosyntec
PROJECT NO. : 252156
MATRIX : Air
UNITS : ppmV

SAMPLING DATE : 08/26/2025
RECEIVING DATE : 08/26/2025
ANALYSIS DATE : 09/08/2025
REPORT DATE : 09/09/2025

C₁ to C₆ + Hydrocarbons by EPA 18 Modified

| Client ID | Inlet -1-20250826 | | | | SRL (RL x DF's) | | Outlet -1-20250826 | | Reporting Limit (RL) |
|------------------------------|--------------------|--|--------------------|--|--------------------|--|--------------------|--------------------|-------------------------|
| | AAC ID | | 252156-79661 | | | | 252156-79662 | | |
| | Canister Dil. Fac. | | 1.48 | | 1.39 | | Result | Analysis Dil. Fac. | |
| Analyte | Result | | Analysis Dil. Fac. | | SRL (RL x DF's) | | Result | Analysis Dil. Fac. | SRL (RL x DF's) |
| Methane | 2.2 | | 1 | | 0.7 | | 10.8 | 1 | 0.7 |
| C ₂ (as Ethane) | <SRL | | 1 | | 0.7 | | 37.9 | 1 | 0.7 |
| C ₃ (as Propane) | <SRL | | 1 | | 0.7 | | 26.7 | 1 | 0.7 |
| C ₄ (as Butane) | <SRL | | 1 | | 0.7 | | 25.2 | 1 | 0.7 |
| C ₅ (as Pentane) | 1.0 | | 1 | | 0.7 | | 13.2 | 1 | 0.7 |
| C ₆ (as Hexane) | <SRL | | 1 | | 0.7 | | 11.7 | 1 | 0.7 |
| C ₆ + (as Hexane) | 696 | | 1 | | 0.7 | | 15.1 | 1 | 0.7 |
| THC (as Methane) | 3910 | | 1 | | 0.7 | | 470 | 1 | 0.7 |
| TNMHC (as Methane) | 3908 | | 1 | | 0.7 | | 459 | 1 | 0.7 |
| TNMNEHC (as Methane) | 3908 | | 1 | | 0.7 | | 386 | 1 | 0.7 |

Sample Reporting Limit (SRL) is equal to Reporting Limit (RL) x Canister Dilution Factor x Analysis Dilution Factor (if applicable)

THC - Total Hydrocarbons Reported as Methane

TNMHC - Total Non-Methane Hydrocarbons Reported as Methane

TNMNEHC - Total Non-Methane Non-Ethane Hydrocarbons Reported as Methane





Atmospheric Analysis & Consulting, Inc.

Quality Control/Quality Assurance Report

Cal Verification Date : 09/08/2025
Analyst : DG/RSF
Units : ppmv

Instrument ID : FID #3
Initial Cal Date : 11/09/24
Reporting Limit : 0.5 ppmv

I - Opening Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | Result | 88.8 | 87.9 | 90.7 | 90.2 | 92.0 | 95.1 |
| | % Rec * | 92.3 | 91.8 | 93.7 | 93.6 | 90.7 | 93.4 |

II - Method Blank - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|---------------|---------|--------|---------|--------|---------|--------|
| MB | Concentration | ND | ND | ND | ND | ND | ND |

III - Laboratory Control Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|--------------|---------|--------|---------|--------|---------|--------|
| LCS | Sample Conc | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | LCS Result | 93.6 | 92.7 | 95.0 | 95.7 | 98.1 | 102.1 |
| | LCSD Result | 91.2 | 89.2 | 91.8 | 91.6 | 93.8 | 92.3 |
| | LCS % Rec * | 97.3 | 96.9 | 98.2 | 99.3 | 96.7 | 100.3 |
| | LCSD % Rec * | 94.8 | 93.2 | 94.9 | 95.0 | 92.4 | 90.6 |
| | % RPD *** | 2.6 | 3.8 | 3.4 | 4.4 | 4.5 | 10.2 |

IV - Sample & Sample Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|------------|---------|--------|---------|--------|---------|--------|
| 250961-74179 | Sample | 1.9 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Sample Dup | 1.9 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Mean | 1.9 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | % RPD *** | 0.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

V - Matrix Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|--------------|---------|--------|---------|--------|---------|--------|
| 250961-74179 | Sample Conc | 0.9 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 48.1 | 47.9 | 48.4 | 48.2 | 50.7 | 50.9 |
| | MS Result | 47.1 | 44.1 | 45.7 | 45.6 | 47.0 | 48.4 |
| | MSD Result | 46.5 | 47.1 | 48.2 | 49.3 | 52.2 | 54.2 |
| | MS % Rec ** | 96.1 | 92.1 | 94.5 | 94.6 | 92.6 | 94.9 |
| | MSD % Rec ** | 94.7 | 98.4 | 99.7 | 102.5 | 103.0 | 106.4 |
| | % RPD *** | 1.5 | 6.6 | 5.4 | 8.0 | 10.6 | 11.3 |

VI - Closing Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | Result | 87.5 | 86.1 | 88.6 | 89.0 | 90.9 | 89.9 |
| | % Rec * | 91.0 | 90.0 | 91.5 | 92.4 | 89.6 | 88.2 |

* Must be 85-115%

** Must be 75-125%

*** Must be < 25%

ND = Not Detected

<RL = less than Reporting Limit



25-2156

CHAIN OF CUSTODY/ ANALYSIS REQUEST FORM

[illegible]

$\rho_{\text{lo}} - Z_c \tau_{\text{a.c.}}, \gamma = 25-3$



MANN+HUMMEL
93 S. La Patera Ln
Goleta, CA 93117

Santa Barbara County Air Pollution Control District
variance@sbcapcd.org

October 16, 2025

To Whom It May Concern:

Please find attached the monitoring and recordkeeping documentation for the thermal oxidizer (TO) for the month of September. Laboratory analysis indicates that the estimated TO Control Efficiency is calculated as $1 - (348/4944)$ resulting in an efficiency of approximately 42%.

There were no deviations, malfunctions or repair activities reported during the TO's operational period.

If you have any questions or require information, please feel free to contact me at (805) 803-3898 or via email at johnpaolo.quinto@mann-hummel.com.

Sincerely,

X

John Paolo Quinto

John Paolo Quinto

Thermal Oxidizer Operation Tracking Chart

| Day | Date | Run Time (Hours) | Operating Temp. | Operational Status (Operational, Shutdown) | Deviations (if any) | Cause of Deviation | Repair Actions | Comments |
|--------|--------|------------------|-----------------|--|---------------------|--------------------|----------------|--------------------------|
| Mon | 1-Sep | | | | | | | HOLIDAY |
| Tues | 2-Sep | 8 | 1406 | Operational | None | N/A | None | |
| Wed | 3-Sep | 19.5 | 1406 | Operational | None | N/A | None | |
| Thurs | 4-Sep | 20 | 1406 | Operational | None | N/A | None | |
| Friday | 5-Sep | 20 | 1406 | Operational | None | N/A | None | |
| Sat | 6-Sep | | | | | | | |
| Sun | 7-Sep | | | | | | | |
| Mon | 8-Sep | | 806 | Operational | None | N/A | None | Nothing Scheduled To Run |
| Tues | 9-Sep | | 776 | Operational | None | N/A | None | Nothing Scheduled To Run |
| Wed | 10-Sep | 8.5 | 1406 | Operational | None | N/A | None | |
| Thurs | 11-Sep | 14 | 1406 | Operational | None | N/A | None | |
| Friday | 12-Sep | | 846 | Operational | None | N/A | None | Nothing Scheduled To Run |
| Sat | 13-Sep | | | | | | | |
| Sun | 14-Sep | | | | | | | |
| Mon | 15-Sep | | 810 | Operational | None | N/A | None | Nothing Scheduled To Run |
| Tues | 16-Sep | 7 | 1406 | Operational | None | N/A | None | |
| Wed | 17-Sep | 22 | 1406 | Operational | None | N/A | None | |
| Thurs | 18-Sep | | 836 | Operational | None | N/A | None | Nothing Scheduled To Run |
| Friday | 19-Sep | | 802 | Operational | None | N/A | None | Nothing Scheduled To Run |
| Sat | 20-Sep | | | | | | | |
| Sun | 21-Sep | | | | | | | |
| Mon | 22-Sep | 16 | 1407 | Operational | None | N/A | None | |
| Tues | 23-Sep | 19.5 | 1406 | Operational | None | N/A | None | |
| Wed | 24-Sep | 20.5 | 1406 | Operational | None | N/A | None | |
| Thurs | 25-Sep | 19 | 1406 | Operational | None | N/A | None | |
| Friday | 26-Sep | 19 | 1406 | Operational | None | N/A | None | |
| Sat | 27-Sep | | | | | | | |
| Sun | 28-Sep | | | | | | | |
| Mon | 29-Sep | 17 | 1406 | Operational | None | N/A | None | |
| Tues | 30-Sep | 20 | 1406 | Operational | None | N/A | None | |

October 10, 2025

To: John Paolo Quinto, Mann-Hummel

From: Matt Dunn, Geosyntec Consultants, Inc.

**Subject: Sampling Results for monthly ROC destruction efficiency of oxidizer
Variance 04R from Santa Barbara County Air Pollution Control District**

On Tuesday, September 25th, 2025, Geosyntec came to your facility and obtained process gas samples of influent and effluent streams of the thermal oxidizer (TO) to quantify the approximate control efficiency for reactive organic compounds (ROCs) leaving the ACM-VI casting process. This monitoring is part of the monthly monitoring to meet the requirements of the Variance obtained from the Santa Barbara County Air Pollution Control District (SBCAPCD).

Method: We contracted with Atmospheric Analysis and Consulting (AAC) to obtain two Summa cannisters and used the cannisters to gather a process gas sample in and out of the TO. We used the 30-minute flow controllers for sampling and conducted the process samples simultaneously between 10:17 am and 10:47 am. Adequate volumes were collected for Method 18 analysis.

Stainless steel tubing was used to convey the sample from the hot effluent and conventional Teflon tubing used to the inlet process side. Beginning and ending pressures of the cannisters were recorded. It was reported to Geosyntec the ACM-VI casting process was continuous during the day and the sampling period. A graphic of the sampling configuration is presented in Figure 1.

The summa cannisters were returned to AAC on the afternoon October 25th, 2025. Method 18 analysis was performed on the two samples and results were provided to Geosyntec on a normal ten-day turnaround on October 8th, 2025.

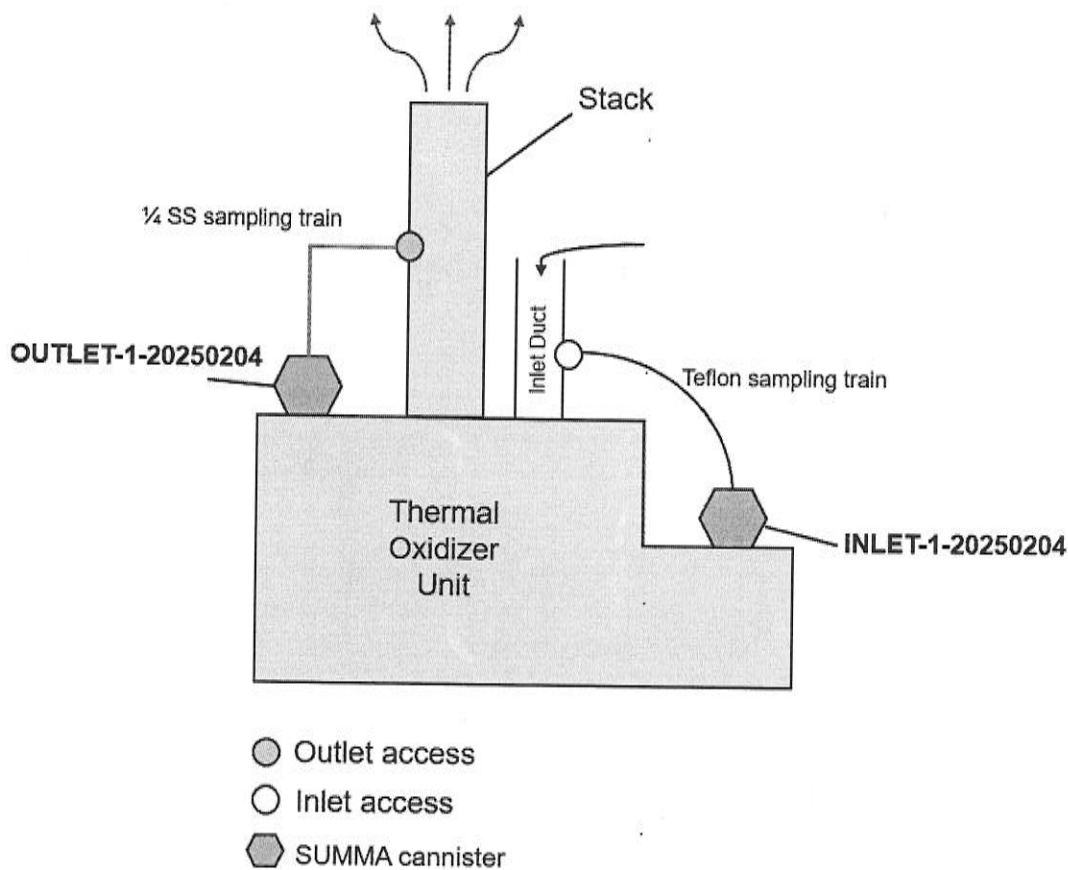


Figure 1 Sampling Configuration

Results: Attachment A to this memo provides the analytical results of the samples quantified by AAC. The results show a significant degree of destruction by the TO. Vapor concentrations of incoming non-methane, non-ethane hydrocarbons (aka reactive organic compounds or ROC) were quantified at 521 parts per million (ppm) as methane. The effluent concentrations of non-methane, non-ethane hydrocarbons (30-minute average) were measured at 303 ppm as methane. These one-hour average concentrations are total (wet) and are not adjusted for water content. This sampling data shows the destruction efficiency is around 42% without compensation for the increased outlet flow due to combustion. With an estimated 10% additional flow, the efficiency would be less than 40%. These results are not directly related to results from an official source test method prescribed by the SBCAPCD permit but provides a good indication.

ATTACHEMENT A

Test Report



Atmospheric Analysis & Consulting, Inc.

CLIENT : Geosyntec Consultants
PROJECT NAME : Mann + Hummel
PROJECT NUMBER : SB1250
AAC PROJECT NO. : 252408
REPORT DATE : 10/08/2025

On September 25th 2025, Atmospheric Analysis & Consulting, Inc. received two (2) Six-Liter Summa Canisters for Hydrocarbon analysis by EPA 18 Modified. Upon receipt, the samples were assigned unique Laboratory ID numbers as follows:

| Client ID | AAC ID | Return Pressure (mmHg) |
|-------------------|--------------|------------------------|
| Inlet-1-20250925 | 252408-80695 | 633.0 |
| Outlet-1-20250925 | 252408-80696 | 640.5 |

This analysis is performed in accordance with AAC's Quality Manual. Test results apply to the sample(s) as received. For detailed information pertaining to specific EPA, NCASI, ASTM and SCAQMD accreditations (Methods & Analytes), please visit our website at www.aaclab.com.

I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract. No problems were encountered during receiving, preparation, and/or analysis of these samples. The Technical Director or his/her designee, as verified by the following signature, has authorized release of the data.

If you have any questions or require further explanation of data results, please contact the undersigned.


Sacha Parmar, Ph.D.
Technical Director

This report consists of 4 pages.



252408

CHAIN OF CUSTODY/ ANALYSIS REQUEST FORM

[illegible]
$$D_b - 2x \text{ mlg's} + 2x \text{ 25-3}$$

MANN+HUMMEL
93 S. La Patera Ln
Goleta, CA 93117

Santa Barbara County Air Pollution Control District
variance@sbcapcd.org

November 17, 2025

To Whom It May Concern:

Please find attached the monitoring and recordkeeping documentation for the thermal oxidizer (TO) for the month of September. Laboratory analysis indicates that the estimated TO Control Efficiency is calculated as $1 - (348/4944)$ resulting in an efficiency of approximately 36%.

There were no deviations, malfunctions or repair activities reported during the TO's operational period.

If you have any questions or require information, please feel free to contact me at (805) 803-3898 or via email at johnpaolo.quinto@mann-hummel.com.

Sincerely,

X

John Paolo Quinto

John Paolo Quinto

Thermal Oxidizer Operation Tracking Chart

| Day | Date | Run Time (Hours) | Operating Temp. | Operational Status (Operational, Shutdown) | Deviations (if any) | Cause of Deviation | Repair Actions | Comments |
|-------|--------|------------------|-----------------|--|---------------------|--------------------|----------------|----------|
| Wed | 1-Oct | 20 | 1,406 | Operational | None | N/A | None | |
| Thurs | 2-Oct | 20 | 1,407 | Operational | None | N/A | None | |
| Fri | 3-Oct | 20.5 | 1,405 | Operational | None | N/A | None | |
| Sat | 4-Oct | 10 | 1,406 | Operational | None | N/A | None | |
| Sun | 5-Oct | | | | | | | |
| Mon | 6-Oct | 12 | 1,406 | Operational | None | N/A | None | |
| Tue | 7-Oct | 13 | 1,406 | Operational | None | N/A | None | |
| Wed | 8-Oct | 15 | 1,406 | Operational | None | N/A | None | |
| Thurs | 9-Oct | 18.5 | 1,407 | Operational | None | N/A | None | |
| Fri | 10-Oct | 6 | 1,407 | Operational | None | N/A | None | |
| Sat | 11-Oct | 5 | 1,407 | Operational | None | N/A | None | |
| Sun | 12-Oct | | | | | | | |
| Mon | 13-Oct | 13 | 1,406 | Operational | None | N/A | None | |
| Tues | 14-Oct | 15 | 1,406 | Operational | None | N/A | None | |
| Wed | 15-Oct | 20.5 | 1,406 | Operational | None | N/A | None | |
| Thurs | 16-Oct | 19.5 | 1,406 | Operational | None | N/A | None | |
| Fri | 17-Oct | 20 | 1,405 | Operational | None | N/A | None | |
| Sat | 18-Oct | 7 | 1,407 | Operational | None | N/A | None | |
| Sun | 19-Oct | | | | | | | |
| Mon | 20-Oct | 20 | 1,405 | Operational | None | N/A | None | |
| Tues | 21-Oct | 20 | 1,407 | Operational | None | N/A | None | |
| Wed | 22-Oct | 20 | 1,407 | Operational | None | N/A | None | |
| Thurs | 23-Oct | 20 | 1,406 | Operational | None | N/A | None | |
| Fri | 24-Oct | 20 | 1,406 | Operational | None | N/A | None | |
| Sat | 25-Oct | 9 | 1,406 | Operational | None | N/A | None | |
| Sun | 26-Oct | 5 | 1,406 | Operational | None | N/A | None | |
| Mon | 27-Oct | 13 | 1,406 | Operational | None | N/A | None | |
| Tues | 28-Oct | 18.5 | 1,406 | Operational | None | N/A | None | |
| Wed | 29-Oct | 20 | 1,406 | Operational | None | N/A | None | |
| Thurs | 30-Oct | 20 | 1,406 | Operational | None | N/A | None | |
| Fri | 31-Oct | 17 | 1,406 | Operational | None | N/A | None | |

November 17, 2025

To: John Paolo Quinto, Mann-Hummel

From: Matt Dunn, Geosyntec Consultants, Inc.

**Subject: Sampling Results for monthly ROC destruction efficiency of oxidizer
Variance 04R from Santa Barbara County Air Pollution Control District**

On Tuesday, October 29th, 2025, Geosyntec came to your facility and obtained process gas samples of influent and effluent streams of the thermal oxidizer (TO) to quantify the approximate control efficiency for reactive organic compounds (ROCs) leaving the ACM-VI casting process. This monitoring is part of the monthly monitoring to meet the requirements of the Variance obtained from the Santa Barbara County Air Pollution Control District (SBCAPCD).

Method: We contracted with Atmospheric Analysis and Consulting (AAC) to obtain two Summa cannisters and used the cannisters to gather a process gas sample in and out of the TO. We used the 30-minute flow controllers for sampling and conducted the process samples simultaneously between 11:10 am and 11:40 am. Adequate volumes were collected for Method 18 analysis.

Stainless steel tubing was used to convey the sample from the hot effluent and conventional Teflon tubing used to the inlet process side. Beginning and ending pressures of the cannisters were recorded. It was reported to Geosyntec the ACM-VI casting process was continuous during the day and the sampling period. A graphic of the sampling configuration is presented in Figure 1.

The summa cannisters were returned to AAC on the afternoon October 25th, 2025. Method 18 analysis was performed on the two samples and results were provided to Geosyntec on a normal ten-day turnaround on November 13th, 2025.

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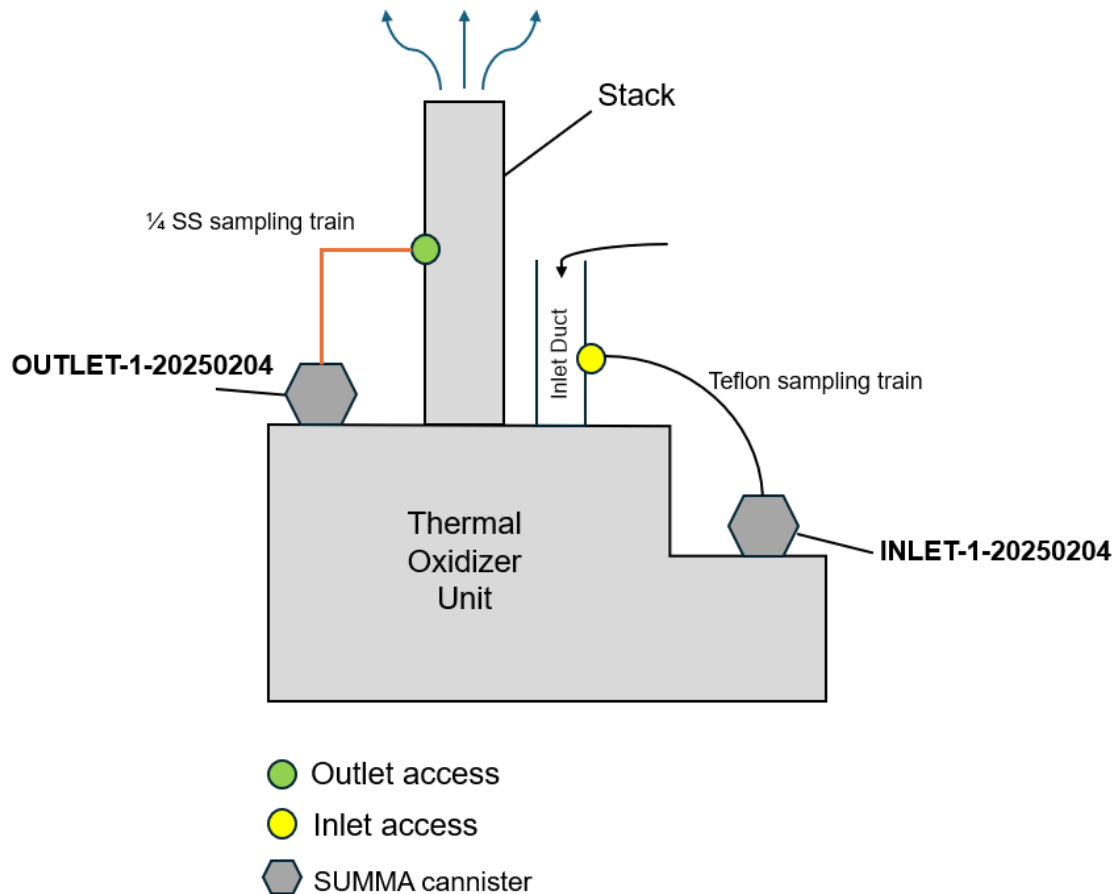
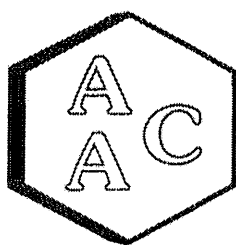


Figure 1 Sampling Configuration

Results: Attachment A to this memo provides the analytical results of the samples quantified by AAC. The results show a significant degree of destruction by the TO. Vapor concentrations of incoming non-methane, non-ethane hydrocarbons (aka reactive organic compounds or ROC) were quantified at 887 parts per million (ppm) as methane. The effluent concentrations of non-methane, non-ethane hydrocarbons (30-minute average) were measured at 564 ppm as methane. These half hour average concentrations are total (wet) and are not adjusted for water content. This sampling data shows the destruction efficiency is around 36% without compensation for the increased outlet flow due to combustion. With an estimated 10% additional flow, the efficiency would be less than 35%. These results are not directly related to results from an official source test method prescribed by the SBCAPCD permit but provides a good indication.

ATTACHEMENT A

Test Report



Atmospheric Analysis & Consulting, Inc

CLIENT : Geosyntec
PROJECT NAME : Mann + Hummel
AAC PROJECT NO. : 252764
REPORT DATE : 11/11/2025


On October 29th 2025, Atmospheric Analysis & Consulting, Inc. received two (2) Six-Liter Summa Canisters for Hydrocarbon analysis by EPA 18 Modified. Upon receipt, the samples were assigned unique Laboratory ID numbers as follows:

| Client ID | AAC ID | Return Pressure (mmHg) |
|---------------|--------------|------------------------|
| TO-IN-251029 | 252764-82165 | 624.5 |
| TO-OUT-251029 | 252764-82166 | 630.5 |

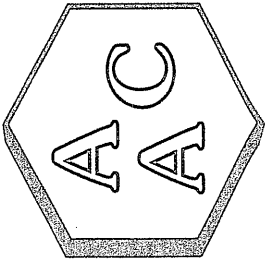
This analysis is performed in accordance with AAC's Quality Manual. Test results apply to the sample(s) as received. For detailed information pertaining to specific EPA, NCASI, ASTM and SCAQMD accreditations (Methods & Analytes), please visit our website at www.aacalab.com.

I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract. No problems were encountered during receiving, preparation, and/or analysis of these samples. The Technical Director or his/her designee, as verified by the following signature, has authorized release of the data.

If you have any questions or require further explanation of data results, please contact the undersigned.


Sucha Parmar, Ph.D.
Technical Director

This report consists of 4 pages.



Atmospheric Analysis & Consulting, Inc.

LABORATORY ANALYSIS REPORT

CLIENT : Geosyntec
PROJECT NO. : 252764
MATRIX : Air
UNITS : ppmV

SAMPLING DATE : 10/29/2025
RECEIVING DATE : 10/29/2025
ANALYSIS DATE : 11/05/2025
REPORT DATE : 11/11/2025

C₁ to C₆ + Hydrocarbons by EPA 18 Modified

| Client ID | TO-IN-251029 | | | TO-OUT-251029 | | | SRL (RL x DF's) | SRL (RL x DF's) | Reporting Limit (RL) |
|------------------------------|--------------|--------------------|--|---------------|--------------------|--|--------------------|--------------------|-------------------------|
| AAC ID | 252764-82165 | | | 252764-82166 | | | | | |
| Canister Dil. Fac. | 1.47 | | | 1.43 | | | | | |
| Analyte | Result | Analysis Dil. Fac. | | Result | Analysis Dil. Fac. | | | | |
| Methane | 2.3 | 1 | | 11.6 | 1 | | 0.7 | 0.7 | 0.5 |
| C ₂ (as Ethane) | <SRL | 1 | | <SRL | 1 | | 0.7 | 0.7 | 0.5 |
| C ₃ (as Propane) | <SRL | 1 | | 36.4 | 1 | | 0.7 | 0.7 | 0.5 |
| C ₄ (as Butane) | <SRL | 1 | | 40.6 | 1 | | 0.7 | 0.7 | 0.5 |
| C ₅ (as Pentane) | <SRL | 1 | | 26.3 | 1 | | 0.7 | 0.7 | 0.5 |
| C ₆ (as Hexane) | <SRL | 1 | | 12.9 | 1 | | 0.7 | 0.7 | 0.5 |
| C ₆ + (as Hexane) | 158 | 1 | | 19.2 | 1 | | 0.7 | 0.7 | 0.5 |
| THC (as Methane) | 889 | 1 | | 666 | 1 | | 0.7 | 0.7 | 0.5 |
| TNMHC (as Methane) | 887 | 1 | | 654 | 1 | | 0.7 | 0.7 | 0.5 |
| TNNEHC (as Methane) | 887 | 1 | | 564 | 1 | | 0.7 | 0.7 | 0.5 |

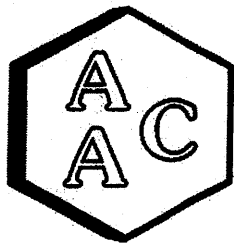
Sample Reporting Limit (SRL) is equal to Reporting Limit (RL) x Canister Dilution Factor x Analysis Dilution Factor (if applicable)

THC - Total Hydrocarbons Reported as Methane

TNNMHC - Total Non-Methane Hydrocarbons Reported as Methane

TNNNEHC - Total Non-Methane Non-Ethane Hydrocarbons Reported as Methane





Atmospheric Analysis & Consulting, Inc.

Quality Control/Quality Assurance Report

Cal Verification Date : 11/05/2025

Analyst : MP

Units : ppmv

Instrument ID : FID #3

Initial Cal Date : 11/09/24

Reporting Limit : 0.5 ppmv

I - Opening Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | Result | 89.1 | 87.9 | 91.6 | 91.3 | 92.6 | 92.5 |
| | % Rec * | 92.6 | 91.9 | 94.6 | 94.8 | 91.3 | 90.8 |

II - Method Blank - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|---------------|---------|--------|---------|--------|---------|--------|
| MB | Concentration | ND | ND | ND | ND | ND | ND |

III - Laboratory Control Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|--------------|---------|--------|---------|--------|---------|--------|
| LCS | Sample Conc | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | LCS Result | 94.4 | 93.3 | 97.5 | 97.7 | 99.5 | 98.7 |
| | LCSD Result | 97.3 | 96.6 | 100.6 | 102.8 | 107.2 | 113.3 |
| | LCS % Rec * | 98.2 | 97.5 | 100.7 | 101.4 | 98.1 | 96.9 |
| | LCSD % Rec * | 101.2 | 100.9 | 104.0 | 106.7 | 105.6 | 111.2 |
| | % RPD *** | 3.0 | 3.5 | 3.2 | 5.0 | 7.5 | 13.8 |

IV - Sample & Sample Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|------------|---------|--------|---------|--------|---------|--------|
| 250961-74180 | Sample | 2.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Sample Dup | 2.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Mean | 2.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | % RPD *** | 1.8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

V - Matrix Spike & Duplicate- EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|--------------|---------|--------|---------|--------|---------|--------|
| 250961-74180 | Sample Conc | 1.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 48.1 | 47.9 | 48.4 | 48.2 | 50.7 | 50.9 |
| | MS Result | 47.2 | 46.0 | 47.9 | 48.3 | 49.7 | 49.9 |
| | MSD Result | 48.0 | 46.8 | 49.3 | 50.2 | 52.1 | 53.3 |
| | MS % Rec ** | 96.0 | 96.2 | 99.0 | 100.3 | 98.1 | 98.0 |
| | MSD % Rec ** | 97.7 | 97.9 | 101.9 | 104.2 | 102.7 | 104.6 |
| | % RPD *** | 1.7 | 1.7 | 2.9 | 3.8 | 4.6 | 6.5 |

VI - Closing Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | Result | 87.5 | 87.4 | 97.7 | 99.8 | 104.3 | 103.6 |
| | % Rec * | 91.0 | 91.3 | 101.0 | 103.7 | 102.8 | 101.7 |

* Must be 85-115%

** Must be 75-125%

*** Must be < 25%

ND = Not Detected

<RL = less than Reporting Limit



252764

CHAIN OF CUSTODY AND ANALYSIS REQUEST - Chain of Custody is a LEGAL DOCUMENT. Complete all relevant fields.

| | | | | | | | |
|--|--|---|--|---|--------------------------------|--------|--|
| Atmospheric Analysis and Consulting · Phone: 805-650-1642 · Email: info@aalab.com · 2225 Sperry Ave, Ventura, CA 93003 | | | | AAC Project No.: | | | |
| Client/Company Name Geosyntec | | Project Name Mann + Hummel | | Send Report To (Name/Email/Address) Matt Dunn, matthew.dunn@geosyntec.com | | | |
| Project-Manager Name Matt Dunn | | Project Number | | Send Invoice To (Name/Email/Address) Matt Dunn, SAA PO Number | | | |
| Turnaround Time <input type="checkbox"/> Rush 24 h <input type="checkbox"/> Same Day <input type="checkbox"/> Rush 48 h <input type="checkbox"/> 5 Days <input type="checkbox"/> Rush 72 h <input checked="" type="checkbox"/> Normal | | Sampler Name Print: Cameron Blaul Signature: <i>Cameron Blaul</i> | | LAB USE ONLY | | | |
| Client Sample Name | | Sample ID | Sampling Date | Sampling Time | Container Type/Qty | Lab ID | Sample Received via: <input type="checkbox"/> FedEx <input type="checkbox"/> UPS <input type="checkbox"/> Courier <input type="checkbox"/> Other |
| T0-1N-251029 | | 82165 | 10/29/25 | 1110-1140 | X | | Temperature °C |
| T0-OUT-251029 | | 82166 | 10/29/25 | 1110-1140 | X | | Thermometer ID |
| | | | | | | | Initials |
| | | | | | | | Returned Eqmt |
| | | | | | | | Total cans: |
| | | | | | | | Unused cans: |
| | | | | | | | Flow Controllers: |
| Client Notes/Special Instructions: T0-1N-251029: FC = FC134, can = 303 T0-OUT-251029: FC = FC136, can = 403 | | | | EDD? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | LAB USE ONLY Notes: | | |
| Relinquished By Print: Cameron Blaul Signature: <i>Cameron Blaul</i> | | Date 10/29/25 Time 1155 | Received By Print: John Paolo Quintana Signature: <i>John Paolo Quintana</i> | | Date 10/29/25 Time 16:20 | | |
| Relinquished By Print: Signature: | | Date Time | Received By Print: Signature: | | Date Time | | |

2x 6L cans.

+

2x 25.3 FC

MANN+HUMMEL
93 S. La Patera Ln
Goleta, CA 93117

Santa Barbara County Air Pollution Control District
variance@sbcapcd.org

December 16, 2025

To Whom It May Concern:

Please find attached the monitoring and recordkeeping documentation for the thermal oxidizer (TO) for the month of September. Laboratory analysis indicates that the estimated TO Control Efficiency is calculated as $1 - (348/4944)$ resulting in an efficiency of approximately 90%.

There were no deviations, malfunctions or repair activities reported during the TO's operational period.

If you have any questions or require information, please feel free to contact me at (805) 803-3898 or via email at johnpaolo.quinto@mann-hummel.com.

Sincerely,

X *John Paolo Quinto*

John Paolo Quinto

December 8, 2025

To: John Paolo Quinto, Mann-Hummel

From: Matt Dunn, Geosyntec Consultants, Inc.

**Subject: Sampling Results for monthly ROC destruction efficiency of oxidizer
Variance 04R from Santa Barbara County Air Pollution Control District**

On Wednesday 19th, 2025, Geosyntec came to your facility and obtained process gas samples of influent and effluent streams of the thermal oxidizer (TO) to quantify the approximate control efficiency for reactive organic compounds (ROCs) leaving the ACM-VI casting process. This monitoring is part of the monthly monitoring to meet the requirements of the Variance obtained from the Santa Barbara County Air Pollution Control District (SBCAPCD).

Method: We contracted with Atmospheric Analysis and Consulting (AAC) to obtain two Summa cannisters and used the cannisters to gather a process gas sample in and out of the TO. We used the 30-minute flow controllers for sampling and conducted the process samples simultaneously between 12:50 am and 1:20 am. Flow into the summa canisters was stopped in the middle of the time period to allow a maintenance event to occur in the ACM<V1 process. Once the event ended, flow into the cannisters was restarted. Adequate volumes were collected for Method 18 analysis.

Stainless steel tubing was used to convey the sample from the hot effluent and conventional Teflon tubing used to the inlet process side. Beginning and ending pressures of the cannisters were recorded. It was reported to Geosyntec the ACM-VI casting process was continuous during the day and the sampling period. A graphic of the sampling configuration is presented in Figure 1.

The summa cannisters were returned to AAC on the afternoon November 20th, 2025. Method 18 analysis was performed on the two samples and results were provided to Geosyntec on a normal ten-day turnaround on December 3rd, 2025.

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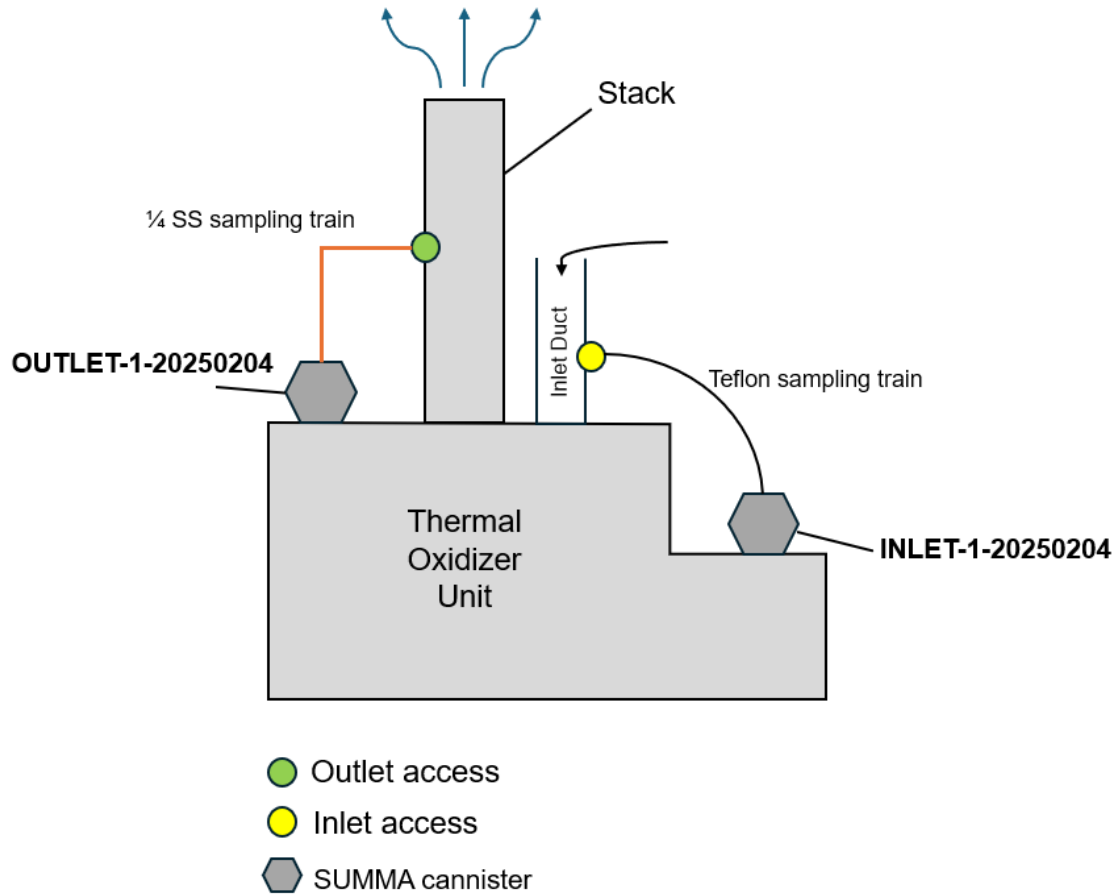
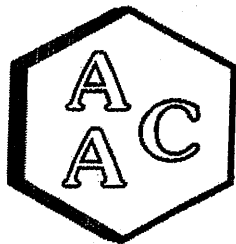


Figure 1 Sampling Configuration

Results: Attachment A to this memo provides the analytical results of the samples quantified by AAC. The results show a significant degree of destruction by the TO. Vapor concentrations of incoming non-methane, non-ethane hydrocarbons (aka reactive organic compounds or ROC) were quantified at 3,288 parts per million (ppm) as methane. The effluent concentrations of non-methane, non-ethane hydrocarbons (30-minute average) were measured at 345 ppm as methane. These half hour average concentrations are total (wet) and are not adjusted for water content. This sampling data shows the destruction efficiency is around 90% without compensation for the increased outlet flow due to combustion. With an estimated 10% additional flow, the efficiency would be less than 88%. These results are not directly related to results from an official source test method prescribed by the SBCAPCD permit but provides a good indication.

ATTACHEMENT A

Test Report



Atmospheric Analysis & Consulting, Inc.

CLIENT : Geosyntec
PROJECT NAME : Mann + Hummel
PROJECT NUMBER : SB1250
AAC PROJECT NO. : 252987
REPORT DATE : 12/03/2025

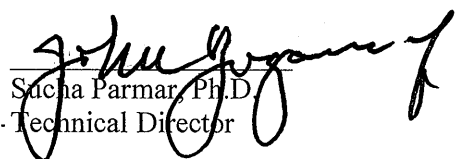
On November 20, 2025, Atmospheric Analysis & Consulting, Inc. received two (2) Six-Liter Summa Canisters for Hydrocarbon analysis by EPA 18 Modified. Upon receipt, the samples were assigned unique Laboratory ID numbers as follows:

| Client ID | AAC ID | Return Pressure (mmHg) |
|---------------|--------------|------------------------|
| TO-IN-251119 | 252987-83237 | 626.0 |
| TO-OUT-251119 | 252987-83238 | 634.0 |

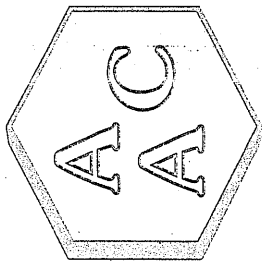
This analysis is performed in accordance with AAC's Quality Manual. Test results apply to the sample(s) as received. For detailed information pertaining to specific EPA, NCASI, ASTM and SCAQMD accreditations (Methods & Analytes), please visit our website at www.aacalab.com.

I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract. No problems were encountered during receiving, preparation, and/or analysis of these samples. The Technical Director or his/her designee, as verified by the following signature, has authorized release of the data.

If you have any questions or require further explanation of data results, please contact the undersigned.


Sucha Parmar, Ph.D.
Technical Director

This report consists of 4 pages.



Atmospheric Analysis & Consulting, Inc.

LABORATORY ANALYSIS REPORT

CLIENT : Geosyntec
PROJECT NO. : 252987
MATRIX : Air
UNITS : ppmV

SAMPLING DATE : 11/19/2025
RECEIVING DATE : 11/20/2025
ANALYSIS DATE : 12/03/2025
REPORT DATE : 12/03/2025

C₁ to C₆ + Hydrocarbons by EPA 18 Modified

| Client ID AAC ID Canister Dil. Fac. Analyte | TO-IN-251119 252987-83237 1.5 | | SRL (RL x DF's) | TO-OUT-251119 252987-83238 1.6 | | SRL (RL x DF's) | Reporting Limit (RL) |
|--|-------------------------------------|-----------------------|--------------------|--------------------------------------|-----------------------|--------------------|-------------------------|
| | Result | Analysis Dil. Fac. | | Result | Analysis Dil. Fac. | | |
| | | | | | | | |
| | | | | | | | |
| Methane | 4.6 | 1 | 0.7 | 9.7 | 1 | 0.8 | 0.5 |
| C ₂ (as Ethane) | <SRL | 1 | 0.7 | 32.3 | 1 | 0.8 | 0.5 |
| C ₃ (as Propane) | <SRL | 1 | 0.7 | 28.5 | 1 | 0.8 | 0.5 |
| C ₄ (as Butane) | <SRL | 1 | 0.7 | 27.6 | 1 | 0.8 | 0.5 |
| C ₅ (as Pentane) | 1.2 | 1 | 0.7 | 12.2 | 1 | 0.8 | 0.5 |
| C ₆ (as Hexane) | <SRL | 1 | 0.7 | 1.8 | 1 | 0.8 | 0.5 |
| C ₆ + (as Hexane) | 585 | 1 | 0.7 | 16.0 | 1 | 0.8 | 0.5 |
| THC (as Methane) | 3293 | 1 | 0.7 | 418 | 1 | 0.8 | 0.5 |
| TNMHC (as Methane) | 3288 | 1 | 0.7 | 408 | 1 | 0.8 | 0.5 |
| TNMNEHC (as Methane) | 3288 | 1 | 0.7 | 345 | 1 | 0.8 | 0.5 |

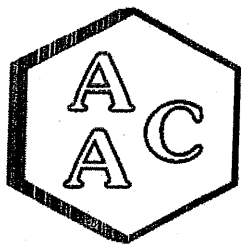
Sample Reporting Limit (SRL) is equal to Reporting Limit (RL) x Canister Dilution Factor x Analysis Dilution Factor (if applicable)

THC - Total Hydrocarbons Reported as Methane

TNMHC - Total Non-Methane Hydrocarbons Reported as Methane

TNMNEHC - Total Non-Methane Non-Ethane Hydrocarbons Reported as Methane





Atmospheric Analysis & Consulting, Inc.

Quality Control/Quality Assurance Report

Cal Verification Date : 12/03/2025

Analyst : MP

Units : ppmv

Instrument ID : FID #3

Initial Cal Date : 11/09/24

Reporting Limit : 0.5 ppmv

I - Opening Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | Result | 89.8 | 90.0 | 93.9 | 94.1 | 95.4 | 100.8 |
| | % Rec * | 93.4 | 94.0 | 97.0 | 97.7 | 94.0 | 98.9 |

II - Method Blank - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|---------------|---------|--------|---------|--------|---------|--------|
| MB | Concentration | ND | ND | ND | ND | ND | ND |

III - Laboratory Control Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|--------------|---------|--------|---------|--------|---------|--------|
| LCS | Sample Conc | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | LCS Result | 91.4 | 90.8 | 94.2 | 95.1 | 96.4 | 99.0 |
| | LCSD Result | 92.1 | 91.5 | 95.2 | 94.6 | 96.0 | 94.9 |
| | LCS % Rec * | 95.1 | 94.9 | 97.4 | 98.7 | 95.0 | 97.2 |
| | LCSD % Rec * | 95.8 | 95.7 | 98.3 | 98.2 | 94.6 | 93.2 |
| | % RPD *** | 0.7 | 0.8 | 1.0 | 0.5 | 0.4 | 4.2 |

IV - Sample & Sample Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------------|------------|---------|--------|---------|--------|---------|--------|
| 251859-78265 | Sample | 1.8 | 0.0 | 0.0 | 0.0 | 5.4 | 0.0 |
| | Sample Dup | 1.9 | 0.0 | 0.0 | 0.0 | 5.4 | 0.0 |
| | Mean | 1.8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | % RPD *** | 4.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

V - Matrix Spike & Duplicate - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|-------------|--------------|---------|--------|---------|--------|---------|--------|
| 251859-7826 | Sample Conc | 0.9 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Spike Conc | 48.1 | 47.9 | 48.4 | 48.2 | 50.7 | 50.9 |
| | MS Result | 48.7 | 46.9 | 53.4 | 54.4 | 58.4 | 56.8 |
| | MSD Result | 48.0 | 46.0 | 49.4 | 51.0 | 54.4 | 53.7 |
| | MS % Rec ** | 99.5 | 98.1 | 110.3 | 112.9 | 115.1 | 111.4 |
| | MSD % Rec ** | 98.0 | 96.1 | 102.1 | 105.9 | 107.2 | 105.5 |
| | % RPD *** | 1.5 | 2.0 | 7.8 | 6.4 | 7.1 | 5.5 |

VI - Closing Continuing Calibration Verification - EPA 18 Mod

| AAC ID | Analyte | Methane | Ethane | Propane | Butane | Pentane | Hexane |
|--------|------------|---------|--------|---------|--------|---------|--------|
| CCV | Spike Conc | 96.1 | 95.7 | 96.8 | 96.3 | 101.5 | 101.9 |
| | Result | 85.3 | 86.0 | 92.2 | 96.5 | 98.7 | 102.0 |
| | % Rec * | 88.7 | 89.9 | 95.3 | 100.2 | 97.2 | 100.1 |

* Must be 85-115%

** Must be 75-125%

*** Must be < 25%

ND = Not Detected

<RL = less than Reporting Limit

Thermal Oxidizer Operation Tracking Chart

| Day | Date | Run Time (Hours) | Operating Temp. | Operational Status (Operational, Shutdown) | Deviations (if any) | Cause of Deviation | Repair Actions | Comments |
|-------|--------|------------------|-----------------|--|---------------------|--------------------|----------------|----------|
| Sat | 1-Nov | | | | | | | |
| Sun | 2-Nov | | | | | | | |
| Mon | 3-Nov | 9 | 1406 | Operational | None | N/A | None | |
| Tues | 4-Nov | 19.5 | 1406 | Operational | None | N/A | None | |
| Wed | 5-Nov | 13 | 1406 | Operational | None | N/A | None | |
| Thurs | 6-Nov | 10.5 | 1406 | Operational | None | N/A | None | |
| Fri | 7-Nov | 6 | 1406 | Operational | None | N/A | None | |
| Sat | 8-Nov | | | | | | | |
| Sun | 9-Nov | | | | | | | |
| Mon | 10-Nov | 5 | 1406 | Operational | None | N/A | None | |
| Tues | 11-Nov | 19.5 | 1406 | Operational | None | N/A | None | |
| Wed | 12-Nov | 19.5 | 1406 | Operational | None | N/A | None | |
| Thurs | 13-Nov | 20 | 1406 | Operational | None | N/A | None | |
| Fri | 14-Nov | 13 | 1406 | Operational | None | N/A | None | |
| Sat | 15-Nov | | | | | | | |
| Sun | 16-Nov | | | | | | | |
| Mon | 17-Nov | 9 | 1406 | Operational | None | N/A | None | |
| Tues | 18-Nov | 19 | 1406 | Operational | None | N/A | None | |
| Wed | 19-Nov | 19 | 1406 | Operational | None | N/A | None | |
| Thurs | 20-Nov | 17 | 1406 | Operational | None | N/A | None | |
| Fri | 21-Nov | 11.5 | 1406 | Operational | None | N/A | None | |
| Sat | 22-Nov | | | | | | | |
| Sun | 23-Nov | | | | | | | |
| Mon | 24-Nov | 11 | 1406 | Operational | None | N/A | None | |
| Tues | 25-Nov | 19.5 | 1406 | Operational | None | N/A | None | |
| Wed | 26-Nov | 12 | 1406 | Operational | None | N/A | None | |
| Thurs | 27-Nov | | | | | | | HOLIDAY |
| Fri | 28-Nov | | | | | | | HOLIDAY |
| Sat | 29-Nov | | | | | | | |
| Sun | 30-Nov | | | | | | | |