

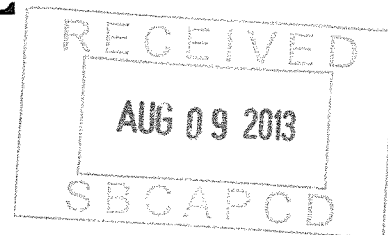
**TOTAL AIR ANALYSIS, INC.**

# SOURCE TEST REPORT

## ANNUAL COMPLIANCE

### ONE CEMS UNIT

**MARIAN MEDICAL CENTER  
SANTA MARIA, CA**



Prepared For:

**Janechek & Associates**

248 Hill Place

Costa Mesa, CA 92627

**FACILITY I.D. NO.: 10350**

**PERMIT TO OPERATE NO.: A 12038**

Conducted By:

**Total Air Analysis, Inc.**

1210 East 223<sup>rd</sup> Street, Suite 314

Carson, CA 90745

**Test Dates:** April 12, 2013

**Report Date:** July 11, 2013

**Report Identification No:** JA-121062

Prepared by: \_\_\_\_\_

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Submitted To:

**Santa Barbara County Air Pollution Control District**

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# TABLE OF CONTENTS

	<u>Page</u>
1.0 Summary of Results.....	1
2.0 Introduction.....	4
3.0 Process Description .....	4
4.0 Rule/Compliance Requirements.....	6
5.0 Operating Parameters.....	6
6.0 Test Methods and References .....	6
6.1 CARB Method 100 – Continuous Gaseous Emissions Sampling.....	6
6.2 EPA Method 18 – NMOC’s Emissions (Low Level) .....	11
6.3 SCAQMD 307.94 – Total Sulfur as H <sub>2</sub> S .....	11
6.4 EPA Method 19 – Emission Rates Determination using Calculated Stack Gas Flow rate .....	12
6.5 CARB Method 429 – Poly Aromatic Hydrocarbons (PAHs) Emissions.....	12
6.6 EPA Method 323 – Formaldehyde Emissions Determination .....	14
6.7 CARB Method 410 – Toxics Determination with Benzene .....	14
7.0 Test Results and Discussion.....	14
8.0 Quality Assurance and Quality Control.....	16
8.1 QA/QC Overview.....	16
8.2 QA/QC Equipment Calibration Procedures .....	17

# LIST OF APPENDICES

Appendix A - CARB Method 100 – Calibrations, DAS, and Charts .....	18
Appendix B - EPA Method 18 – NMOC’s (Low Level) Calculations, Lab Analysis, and Field Data Sheets.....	37
Appendix C - SCAQMD 307-94 – Total Sulfur as H <sub>2</sub> S, Lab Analysis, and Calculations.....	56
Appendix D - CARB 429 – PAHs Calculations and Laboratory Analysis.....	60
Appendix E - EPA 323 – Formaldehyde Emissions and Laboratory Results.....	91
Appendix F - CARB 410 – Benzene and Toxics Laboratory Analysis .....	102
Appendix G - EPA Method 19 and Operating Parameters .....	110
Appendix H - Quality Assurance/Quality Control.....	117

## 1.0 SUMMARY OF RESULTS

**Facility:** Santa Maria I  
**Source:** ICE #1  
**Load:** Normal  
**Start Date:** 4/12/2013  
**End Date:** 4/12/2013

Parameter	Units	Run 1	Run 2	Run 3	Limits	Pass/ Fail
NO <sub>x</sub>	ppmv	89.93	93.24	92.98		
NO <sub>x</sub> @ 15% O <sub>2</sub>	ppmv	<b>39.04</b>	<b>40.71</b>	<b>40.62</b>	43	Pass
Emission Rate	lb/hr	1.46	1.53	1.52		
Emission Rate	g/bhp-hr	<b>0.45</b>	<b>0.47</b>	<b>0.47</b>	0.60	Pass
CO	ppmv	311.70	330.98	331.33		
CO @ 15% O <sub>2</sub>	ppmv	<b>135.31</b>	<b>144.52</b>	<b>144.73</b>	293	Pass
Emission Rate	lb/hr	3.08	3.30	3.29		
Emission Rate	g/bhp-hr	<b>0.95</b>	<b>1.02</b>	<b>1.02</b>	2.50	Pass
<b>Outlet ROCs</b>						
NMOC, as methane	ppmv	18.39	26.33	24.39		
NMOC @ 15% O <sub>2</sub>	ppmv	<b>7.98</b>	<b>11.49</b>	<b>10.66</b>	83	Pass
NMOC, as hexane	ppmv	3.06	4.39	4.07		
NMOC, as hexane @ 3% O <sub>2</sub>	ppmv	<b>4.01</b>	<b>5.78</b>	<b>5.36</b>	20	Pass
Emission Rate	lb/hr	0.102	0.148	0.136		
Emission Rate	g/bhp-hr	<b>0.032</b>	<b>0.046</b>	<b>0.042</b>	0.4	Pass
Inlet Sulfur, TRS as H <sub>2</sub> S	ppmv	-	-	58.0		
Exhaust Sulfur, as SO <sub>2</sub>	ppmv	-	-	<b>8.29</b>	10.0	Pass
O <sub>2</sub>	%	7.24	7.32	7.33	-	
CO <sub>2</sub>	%	11.65	11.63	11.59	-	
Fuel Usage	SCFM	320.3	320.8	319.9	-	
Heat Input	MMBtu/hr	<b>9.15</b>	<b>9.16</b>	<b>9.14</b>	9.80	Pass
BHP, Rated	bhp	1,468	1,468	1,468	-	
Flow, Calculated	dscfm	2,232	2,248	2,243	-	

# 1.1 SUMMARY OF RESULTS - PAHs, Formaldehyde

**Facility:** Marian Medical Center  
**Source:** ICE - Landfill Gas  
**Load:** Normal  
**Start Date:** 4/12/2013

PAHs - CARB 429	ppmv	lb/hr	Lb/MMscf
Naphthalene	2.187E-03	1.07E-04	7.384E-04
Benzo (a) anthracene	2.654E-06	2.31E-07	1.596E-06
Chrysene	9.764E-06	8.51E-07	5.871E-06
Benzo (b) fluoranthene	7.353E-07	7.06E-08	4.880E-07
Benzo (k) fluoranthene	4.066E-07	3.89E-08	2.699E-07
Benzo (a) pyrene	4.061E-07	3.89E-08	2.699E-07
Indeno (1,2,3-cd) pyrene	3.712E-07	3.89E-08	2.699E-07
Dibenz (a,h) anthracene	3.681E-07	3.89E-08	2.699E-07
<b>Formaldehyde</b>	1.876E+01	2.142E-01	1.49E+00

Results are average of three samples

Non-Detect (nd) from Laboratory uses detection limit for calculations shown.

## 1.2 SUMMARY OF RESULTS - Toxics

**Facility:** Marian Medical Center  
**Source:** ICE - Landfill Gas  
**Load:** Normal  
**Start Date:** 4/12/2013

Parameters	Exhaust		
	ppbv	lb/hr	lb/MMscf
1,1,1-Trichloroethane	0.32	1.593E-05	1.11E-04
1,2-Dibromoethane (CAS# 106-93-4)	0.23	1.617E-05	1.12E-04
Benzene	46.00	1.365E-03	9.48E-03
Carbon tetrachloride	0.28	1.637E-05	1.14E-04
Chloroform	0.36	1.633E-05	1.13E-04
Methylene Chloride	0.50	1.874E-05	1.30E-04
Tetrachloroethene	1.25	7.897E-05	5.48E-04
Trichloroethene	4.31	2.144E-04	1.49E-03
Vinyl chloride	0.99	2.351E-05	1.63E-04

Results are average of three samples

Non-Detect (nd) from Laboratory uses detection limit for calculations shown.

## 2.0 Introduction

Total Air Analysis, Inc. was contracted by Janecek & Associates to perform a compliance source test program on one I.C. Engine at the Marian Medical Center in Santa Maria. The purpose of the test program was to determine the emissions of Nitrogen Oxides (NO<sub>x</sub>), Carbon Monoxide (CO), Oxygen (O<sub>2</sub>), Non-Methane Organic Compounds (NMOCs), and Total Sulfurs. In addition, testing for Poly Aromatic Hydrocarbons (PAHs), Formaldehyde and Toxics were performed this year for emission factors. The test program was conducted on April 12, 2013.

Testing was performed by Mr. Russ P. Logan and Ron A. Lintz of Total Air Analysis, Inc. Arrangements for the source testing were made through Mr. Alan Janecek of Janecek & Associates. Total Air Analysis performed the test program using standard EPA and CARB test methods demonstrated in the previously approved protocol and shown in the following table.

**Table 1**  
*Scope of Work Performed*

<i>Parameter</i>	<i>Method</i>	<i>Sampling Location</i>	<i>Number/ Duration of Runs</i>
<i>NMOC's</i>	EPA 18	Outlet	Triplicate, 40 min.
<i>Fuel Analysis</i>	ASTM 3588	Inlet	Single, 1 sample/Day
<i>NO<sub>x</sub>, CO, CO<sub>2</sub>, O<sub>2</sub></i>	CARB 100	Outlet	Triplicate, 40 min.
<i>Calculated Exhaust Gas Flow Rate</i>	EPA 19 Fuel usage	Inlet Fuel	Triplicate, 40 min.
<i>Total Sulfur as H<sub>2</sub>S</i>	SCAQMD 307-91	Inlet Fuel	Single, 1 sample/Day
<i>Formaldehyde</i>	EPA 323	Outlet	Triplicate, 1 hr runs
<i>PAHs</i>	CARB 429	Outlet	Triplicate, 2 hr runs
<i>Toxics with Benzene</i>	TO-15	Outlet	Triplicate samples

Contracting Firm:

Mr. Alan Janecek

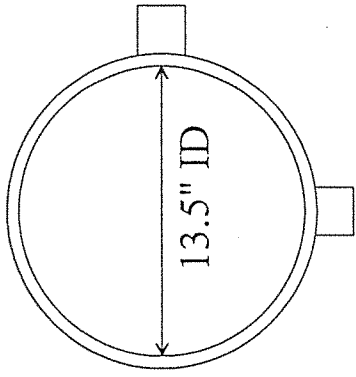
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## 3.0 Process Description

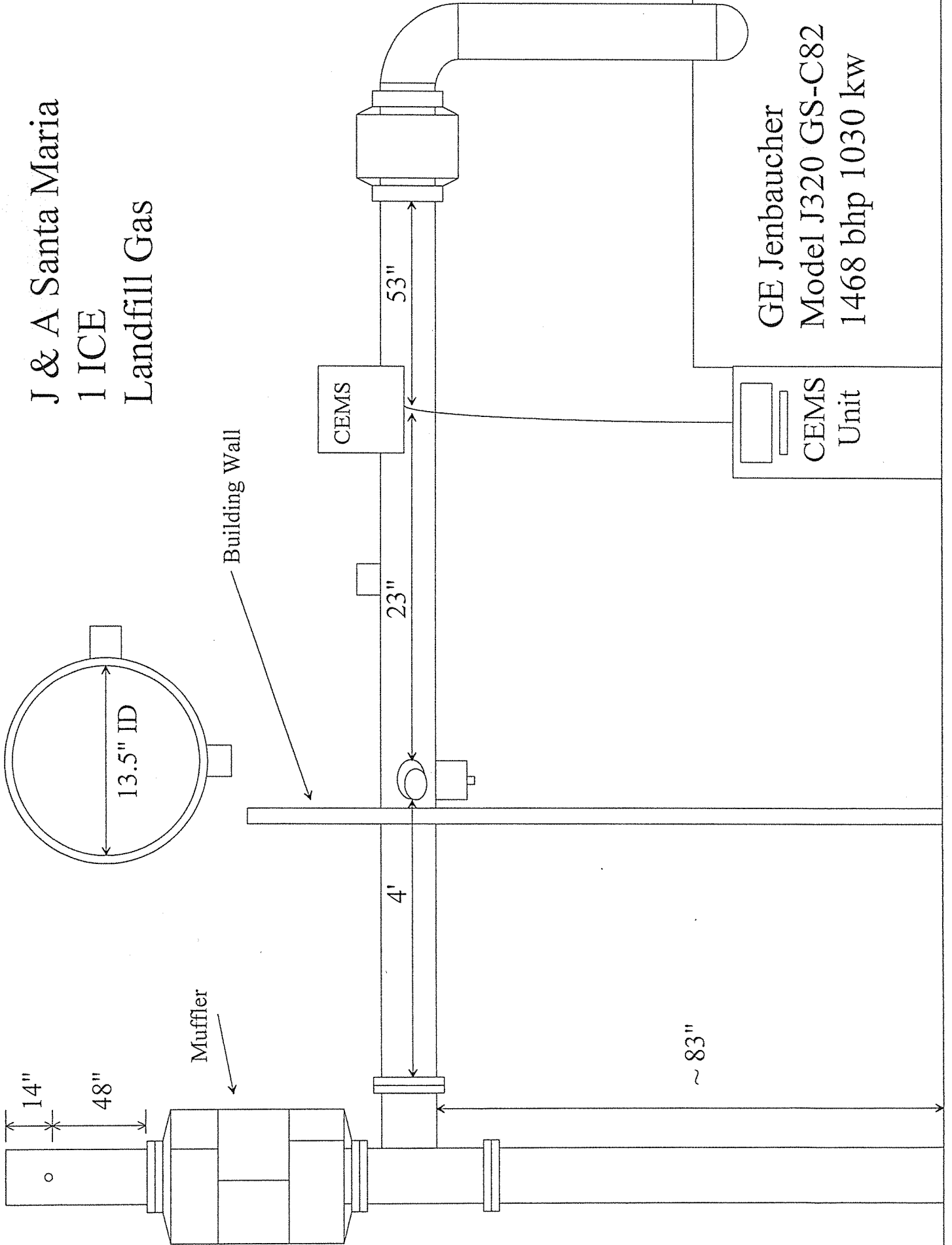
The I.C. engine was tested on April 12, 2013 while firing on landfill gas at normal load.

The resource recovery system consists of a Jenbacher, model JMS C320, Landfill gas fired, lean burn, turbocharged, aftercooled, 20 cylinders, four-cycle, 1468 bhp, driving a 1030 KW electrical generator.

J & A Santa Maria  
1 ICE  
Landfill Gas



Building Wall





The I.C. engine is operated on landfill gas to generate electrical power.

#### **4.0 Rule/Compliance Requirements**

The I.C. engine was source tested to ascertain whether it meets the requirements of Santa Barbara County APCD Permit to Operate No. A 12038.

#### **5.0 Operating Parameters**

The I.C. engine was tested at a normal load condition for all parameters. Facility Process data showing fuel usages and operating rates (SCFM of fuel and KW Output) throughout the test program are shown in Appendix G – Operating Parameters.

#### **6.0 Test Methods and References**

##### **6.1 CARB Method 100 – Continuous Gaseous Emissions Sampling**

A continuous gas sample was extracted from the stack through a coarse filter, heated stainless steel probe, and Teflon line attached to our iced sample conditioner followed by the electronic thermal cooler. The sample is then drawn via 3/8" Teflon line into the climate controlled Mobile Emission Laboratory and delivered to the analyzers through the manifold, dedicated valves, and pressure indicators.

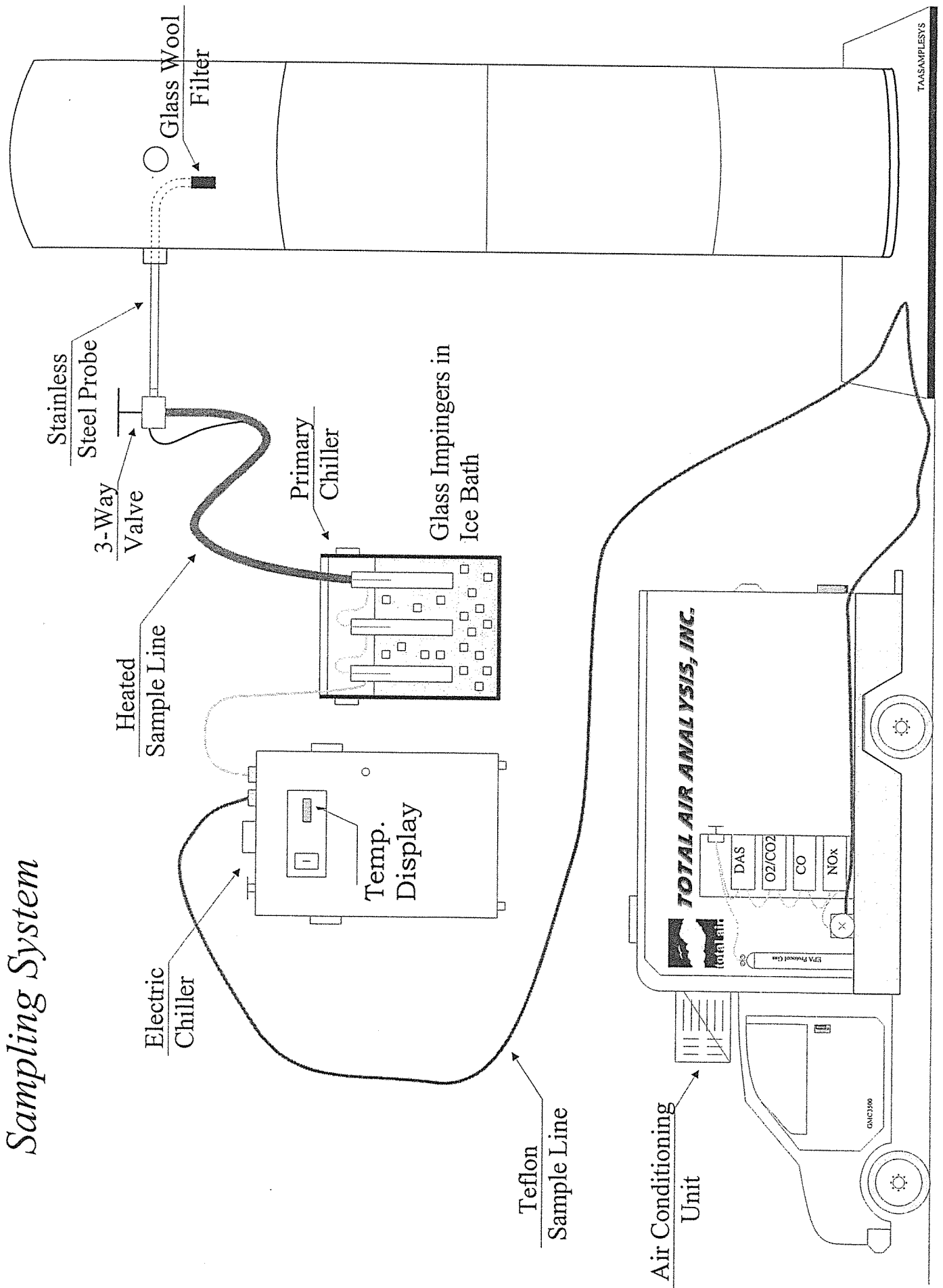
Prior to beginning of testing, a system leak check, calibration error, and system bias check was performed. The leak check was accomplished by plugging the probe tip and drawing at least 20" Hg vacuum on the entire sampling system. When all flow meters indicate 0.0 SCFH flow, the system is proven to be free of any leaks.

The calibration error check was performed as follows: After zeroing all analyzers, CARB Protocol No. 1 gases are used to calibrate each analyzer within 80-100% of full scale of the selected range. Then a 40%-60% of the selected range gas is introduced to each analyzer. Additionally, a system bias calibration check is performed by passing CARB protocol I zero and calibration gases through the entire sampling system using a three-way valve located at the probe tip. Sampling system bias checks are determined by comparing the external calibration values to that of the values when introduced directly to each instrument.

The specifications of the instruments used for CARB Method 100 sampling are as follows:

# TOTAL AIR ANALYSIS, INC.

## Sampling System

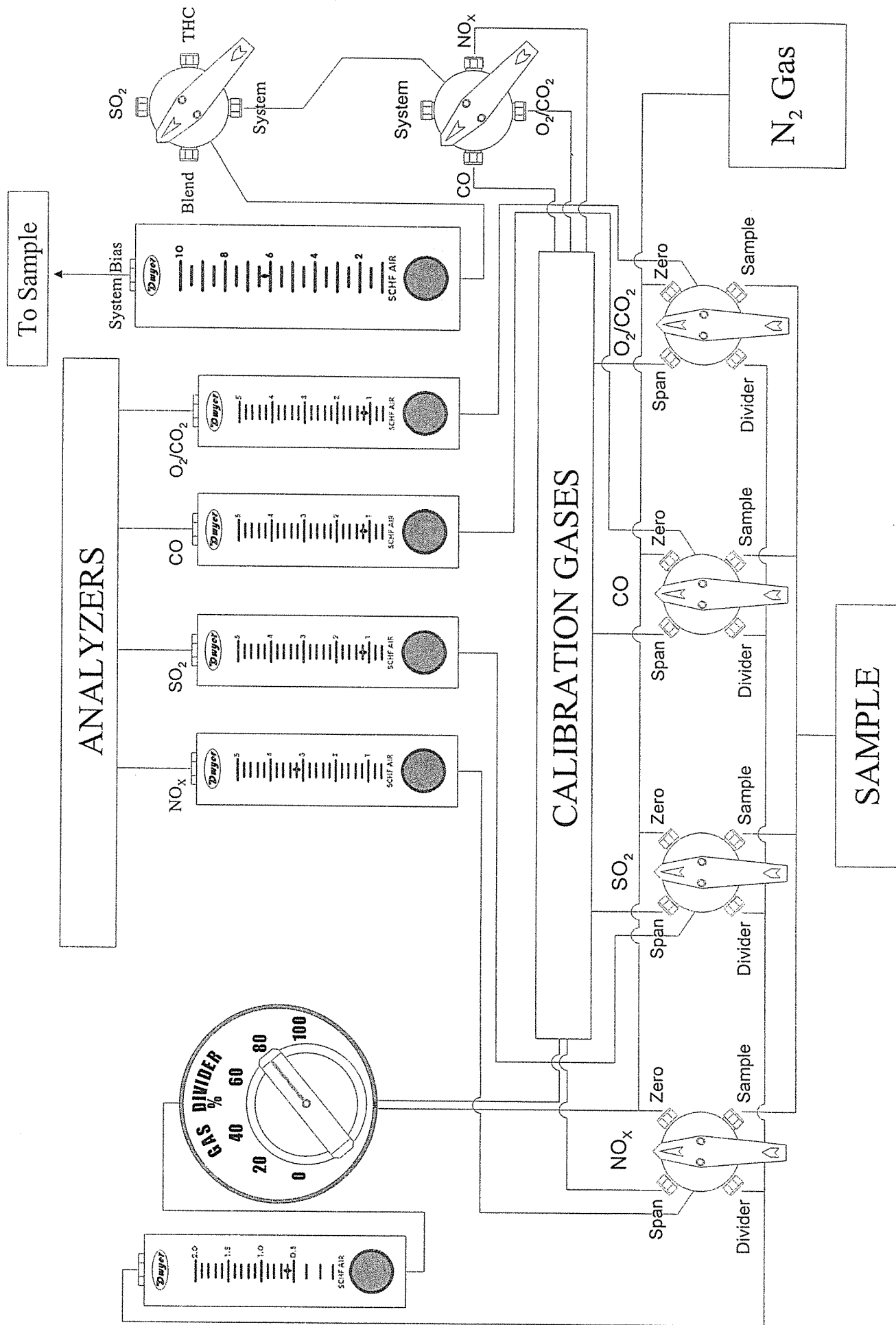


<b><i>NO<sub>x</sub> CHEMILUMINESCENT ANALYZER</i></b>	<b><i>MODEL 600 Serial No. U09024</i></b>
Ranges	0-3 ppm, up to 0-3,000 ppm
Output	0-10V / 4-20mA
Linearity	Better than 0.5% of full scale
Operating Temperature	5-40 °C
Converter (Vitreous Carbon) Temp	205 °C > 95% efficiency
Detection Limit	0.1 ppm
Response Time (0%-90%)	Typically < 2 Seconds in NO <sub>x</sub> mode
Repeatability	Better than 0.5% of full scale
Zero + Spam Drift	< 1% full scale
Sample Flow Rate	Typically 1.5-2.5 LPM

<b><i>CO<sub>2</sub> ANALYZER Non-Dispersive Infrared (NDIR)</i></b>	<b><i>SERVOMEX, Model 1400 B Serial No. 4363</i></b>
Ranges	0%-25%, single range
Output	0-1 V or 4-20 mA (isolated)
Linearity	+/- 1% of full scale
Operating Temperature	0 to 40°C
Detection Limit	0.1%
Response Time (0%-90%)	<30 Seconds
Accuracy	+/- 1% of full scale
Repeatability	+/- 1% of full scale
Drift	<1% of full scale per 24 hours
Sample Flow Rate	0.5 – 1 li./min

<b><i>CO, California Analytical Instruments (CAI) Non-Dispersive Infrared (NDIR)</i></b>	<b><i>Model 602 Serial No. 512011</i></b>
Ranges	0-25 ppm, 0-10,000 ppm
Output	0-10V
Linearity	+/- 0.5%
Operating Temperature	5-45°C
Detection Limit	1.0 ppm
Response Time (0%-90%)	20 seconds
Accuracy	+/- 0.1%
Repeatability	< 1.0% of full scale
Noise	< 1.0% of full scale
Drift	< +/- 1% of full scale per 24 hours
Sample Flow Rate	0.5 – 2.0 l pm

# MANIFOLD SCHEMATIC



<i>O<sub>2</sub> ANALYZER, PARAMAGNETIC</i>	<i>SERVOMEX, Model 1400</i>
Ranges	Selectable from 0%-1% up to 0%-100%
Output	0-1 V
Linearity	+/- 1% of full scale
Operating Temperature	5 to 50°C
Detection Limit	0.1%
Response Time (0%-90%)	<15 Seconds
Accuracy	+/- 0.1%
Repeatability	+/- 0.1%
Drift	<0.1%
Sample Flow Rate	1-2 li./min

<i>THERMAL ELECTRIC SAMPLE COOLER</i>	<i>BALDWIN TESTER CHOICE Model No. 5210</i>
Maximum Inlet Gas Temperature	+ 450 °F
Maximum Inlet Gas Dewpoint	+138 °F
Maximum Inlet Water Concentration	30% by volume
Maximum Ambient Temperature	+104 °F
Maximum Inlet Pressure	50 psig
Maximum Sample Gas Flow Rate	8 li/min (12.9 scfh)
Ambient Temperature Range	+40 to 104 °F
Outlet Sample Gas Dewpoint	<36 °F +/- 1 °F
Power	740 Watts
Water Removal	Peristaltic Drain Pump

<i>STRIP CHART RECORDER</i>	<i>YOKOGAWA Model HR 2400</i>
Scan Cycle Time	1-60 Seconds
Scanning Rate	60 ms/Channel
Input Bias	Less than 10mA
Chart Speed	1-15,000 mm/hr
Maximum Allowable Input Voltage	60 VDC
Recording Accuracy	+/- 0.1 of effective range
Chart Speed Accuracy	+/- 0.1% recordings greater than 1 m
Data Acquisition System	Varilink Digital Software

<i>MOBILE EMISSIONS LABORATORY</i>	<i>GMC 15' BOX VAN</i>
Insulation	Fully Insulated
Air Conditioning	1 Full-size Coleman Air Conditioner
Computer	IBM Compatible System

### Calculations:

Corrected Concentrations = (Raw Conc. - Avg. Zero) x Cal. Gas Value / (Avg. Span - Avg. Zero)  
ppm NO<sub>x</sub> @ 15% O<sub>2</sub> = Corrected Concentrations x 5.95 / (20.95 - %O<sub>2</sub> drift corr.)

LB/hr, Emission Rate = Corrected Concentrations x  $1.583 \times 10^{-7}$  @ 60 °F x DSCFM x M<sub>d</sub>  
 $1.552 \times 10^{-7}$  @ 70 °F  
 $1.558 \times 10^{-7}$  @ 68 °F

M<sub>d</sub> = Dry Molecular Weight of NO<sub>x</sub> and CO = 46 and 28

g/Bhp-hr = lb/hr \* (453.6 g/lb) / (Bhp-eng.)

Actual BHP = (Actual KW / 0.746) / 0.95

NO<sub>2</sub> Conversion Efficiency, % CE = (D<sub>3</sub> - D<sub>2</sub> / D<sub>1</sub>) x 100

Where: D<sub>1</sub> = ppmv, NO<sub>2</sub> (cylinder)

D<sub>2</sub> = ppmv, reading NO mode

D<sub>3</sub> = ppmv, NO<sub>2</sub>, NO<sub>x</sub> mode

### 6.2 EPA Method 18 - NMOC Emissions Determination (Low Level)

The apparatus consists of a stainless steel probe connected by Teflon line to an evacuated 6-liter Summa canister. Sample gas is drawn into the canister through a flow controller at approximately 150 mls per minute.

On completion of each run, the sample is sealed and transported to the laboratory. Sample is then drawn through a septum and injected into the GC for EPA Method 18 analysis, C<sub>1</sub> - C<sub>6</sub> +.

### Calculations:

lb = ppmvd \* DSCFM \* C.F. \* M.W.

Where:

ppmvd = parts per million (volume) dry

DSCFM = Dry Standard Cubic Feet Per Minute

M.W. = Molecular Weight of Specific Hydrocarbon

C.F. = Conversion Factor =  $1.558 \times 10^{-7}$  @ 68°F;

=  $1.583 \times 10^{-7}$  @ 60°F

=  $1.552 \times 10^{-7}$  @ 70°F

### 6.3 SCAQMD 307-94 - Total Sulfur as H<sub>2</sub>S

A new three-liter Tedlar bag fitted with polypropylene valve or the equivalent was used for sample transportation and storage. The bags were leak checked and purged with ultra pure nitrogen and stored in a safe area. Prior to sampling the bags were conditioned to the fuel gas by filling and emptying the bags at least three times before the actual samples were taken. The sample was collected in a dark container to prevent sunlight from modifying the sample matrix.

The samples were analyzed within 24-hours of the sampling time. The Inlet samples were analyzed for Total Reduced Sulfur (TRS) as H<sub>2</sub>S.

### Calculations:

- 1) Calculating Total Sulfur from the Inlet = Total Sulfur Emission @ Outlet  
Since Total Sulfur In = Total Sulfur Out (mass emissions)
- 2) Calculate lb/hr (Inlet)  
 $\text{lb/hr} = \text{ppm} * \text{scfm} * 1.583 \times 10^{-7} (60^\circ) * 64 (\text{M.W.})$
- 3) Solve for ppm @ Outlet  
 $\text{ppmv} = \text{lb/hr/dscfm} * 1583 \times 10^{-7} (60^\circ) * 64 (\text{M.W.})$

Where: 64 = M.W. of  $\text{SO}_2$

### 6.4 EPA Method 19 – Emission Rates Determination using Calculated Stack Gas Flowrate

The fuel usage of the I.C. Engine was monitored and recorded for the duration of the test. The stack gas flowrate was then calculated stoichiometrically based on the analyzed gas heating value for the day of testing (see Appendix G for Facility Operating Parameters).

$$\text{Stack gas flowrate} = \text{Fuel Flow rate} \times \text{Heat Content} \times \text{F Factor} \times (20.9/(20.9-\text{O}_2))$$

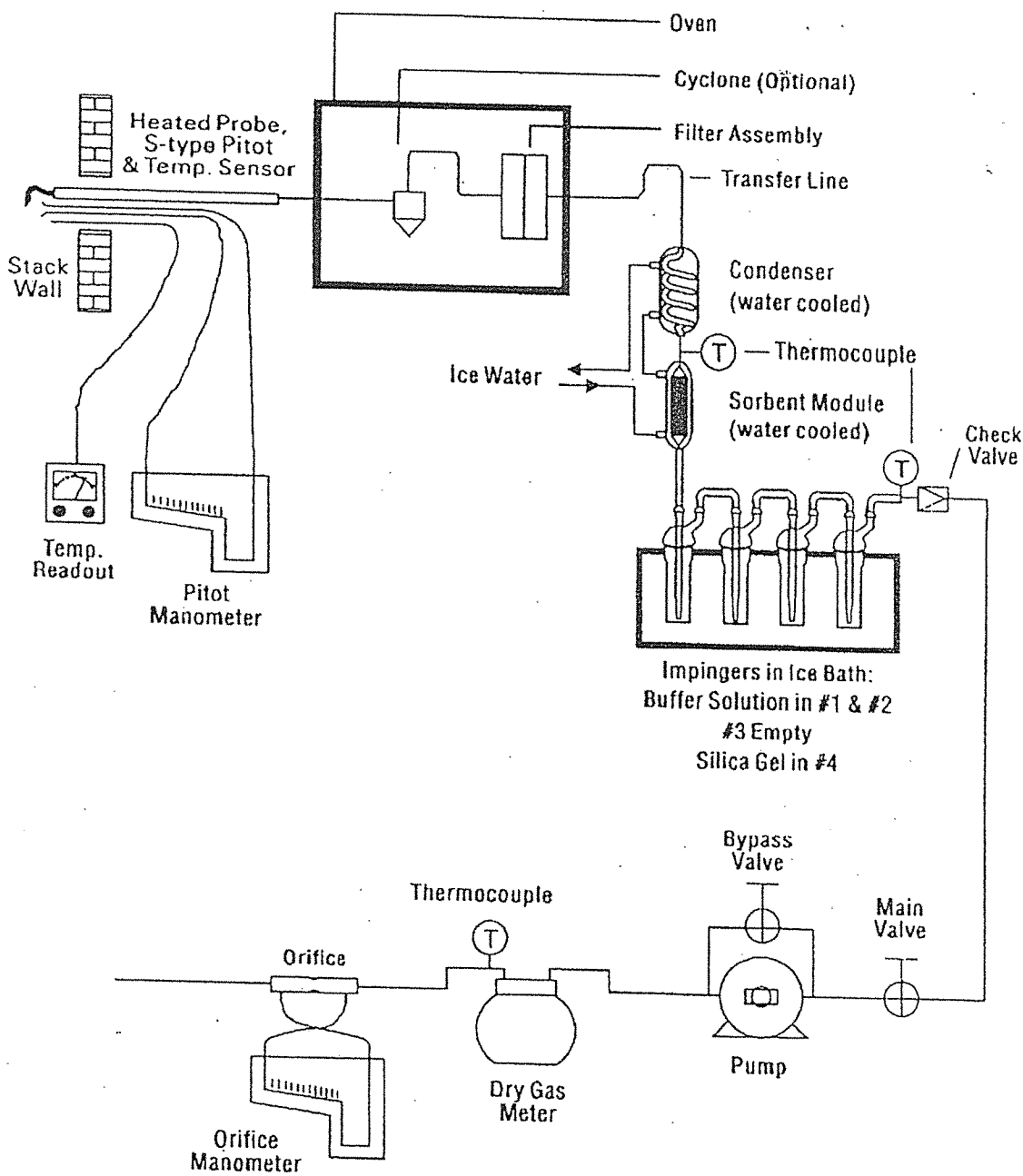
### 6.5 CARB Method 429 – Poly Aromatic Hydrocarbons (PAHs) Emissions

This method was used to determine nineteen polycyclic aromatic hydrocarbons (PAHs) in emissions from a stationary source. Particulates and gaseous phase PAH were extracted from the stack and collected on XAD-2 resin and impingers. The analytical method used was isotope dilution mass spectrometry combined with high-resolution gas chromatography.

The sampling train consisted of nozzle, probe, heated particulate filter, condenser, and sorbent module followed by three impingers and a silica gel drying cartridge. The sample transfer line was Teflon (1/4 in. O.D. x 1/32 in. wall) with connecting fittings that were capable of forming leak-free, vacuum tight connections without using sealing greases.

The sorbent module used was made of glass with connecting fittings that were able to form leak-free, vacuum tight seals without the use of sealant greases. A coil-type condenser, also oriented vertically, with circulating cold water, preceded the vertical resin trap. Gas entering the sorbent module was cooled to 20°C (68°F) or less. The gas temperature was monitored by a thermocouple placed either at the inlet or exit of the sorbent trap. The sorbent bed was firmly packed and secured in place by the lab to prevent settling or channeling during sample collection. Ground glass caps (or equivalent) were used to seal the sorbent-filled trap both prior to and following sampling.

Four impingers in series with ground glass fittings able to form leak-free, vacuum tight seals without sealant greases were connected. The impingers were Greenburg-Smith design modified by replacing the tip with a 1.3 cm (1/2 in.) I.D. glass tube extending to 1.3 cm (1/2 in.) from the bottom of the flask.



PAH Sampling Train



The first and second impingers contained 100 mL of 3 mM sodium bicarbonate ( $\text{NaHCO}_3$ ) and 2.4 mM sodium carbonate ( $\text{Na}_2\text{CO}_3$ ). The third impinger was empty. Silica gel was added to the fourth impinger.

Front half (probe rinse and filter) and back half (condenser rinse and resin trap) samples were combined and analyzed using high resolution GC/MS. As part of the method QA/QC, all of the resin traps were pre-spiked with isotopically labeled PAH's, and a sampling train blank (consisting of all sampling materials and reagents) was prepared and submitted along with the samples for identical analysis. All sample analysis and preparation was performed by Vista Analytical Laboratory in El Dorado Hills, CA.

#### **6.6 EPA Method 323 – Draft Formaldehyde Emissions Determination**

An emission sample from the combustion exhaust was drawn through a midjet impinger train containing chilled reagent water to absorb formaldehyde. The sample rate was set at 0.4 l/min for 60 minutes for a total of 24 liters. Each sample was recovered by rinsing the line and glassware and placing in a 25 ml vial with no headspace. Triplicate samples were obtained for each source. A field duplicate and field blank was also performed. The samples were chilled and transported to the laboratory. The laboratory results showed the standards used and calibration linearity. An analytical blank and duplicate was also conducted per sample set. The formaldehyde concentration in the impinger was determined by reaction with acetyl acetone to form a colored derivative, which was measured colorimetrically. A spectrophotometer was utilized for formaldehyde analysis and measured absorbance at 412 nm. The concentration of formaldehyde in the liquid sample was determined according to the following equation:

$$\mu\text{g}/\text{Sample} = \text{Absorbance} * \text{Calibration Factor} * (V_t/V_a)$$

Where: Absorbance = 0.605 from Engine #1, Run #1  
Calibration Factor = 15.546 from Calibration Linearity  
 $V_t$  = Volume of Total Liquid Sample, 25 mls  
 $V_a$  = Volume of Liquid Analyzed, 0.2 mls

#### **6.7 CARB Method 410 – Toxics Determination with Benzene**

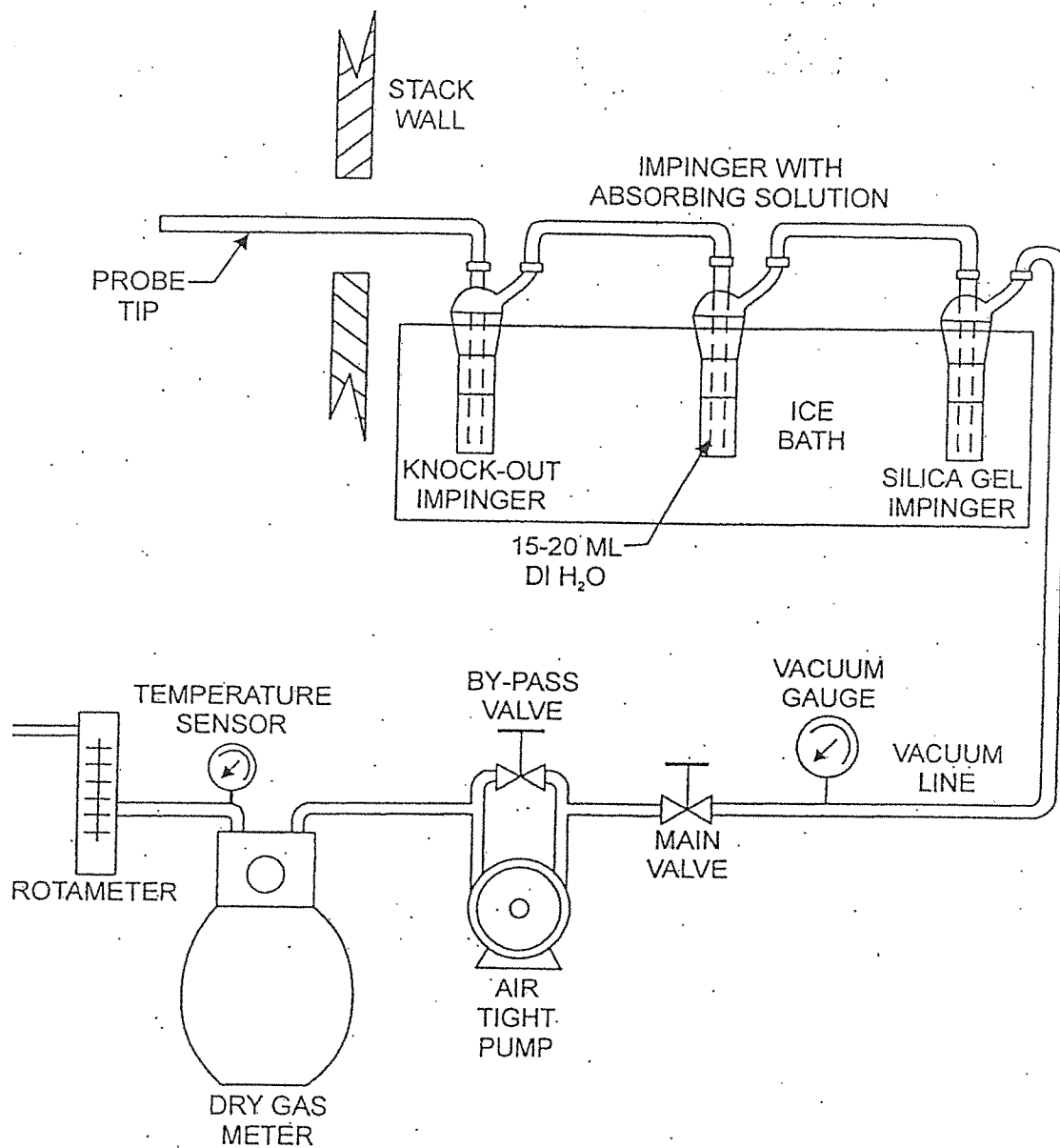
An integrated gas sample was collected in a Summa canister for approximately 30 minutes and transported to Columbia Analytical laboratory in Simi Valley, CA. The sample was then analyzed by a GC/MS for a list of 75 toxic compounds as shown in Appendix F – CARB Method 410.

#### **7.0 Test Results and Discussion**

The compliance test was conducted at the outlet of the I.C. engine for emissions of Nitrogen Oxides ( $\text{NO}_x$ ), Carbon Monoxide (CO), Oxygen ( $\text{O}_2$ ), Non-Methane Organic Compounds (NMOC) and total Sulfur content. In addition, PAHs, Formaldehyde and Toxics were measured to determine emission factors. This additional testing was performed after the compliance testing was completed. The instruments were left on to show  $\text{NO}_x$ , CO,  $\text{CO}_2$ , and  $\text{O}_2$  during the emission factors test. The ICE remained steady during the additional testing.

# Formaldehyde Emissions Determination

## EPA Method 323



*Chilled Impinger Train Sampling System*

All testing was performed at normal operating conditions as found on April 12, 2013.

Internal Calibrations, System Bias Checks, and an NO<sub>2</sub> converter test were conducted and the data can be found in Appendix A.

Sulfur Dioxide (SO<sub>2</sub>) determination was derived from the fuel analysis and calculated from Total Sulfur compounds (see Appendix C – Total Sulfur).

All emissions are standardized to 60°F as required by SBCAPCD compliance requirements. Results of the compliance test are shown in the Summary of Results section.

## 8.0 Quality Assurance and Quality Control

Total Air Analysis, Inc. applies stringent quality control and quality assurance procedures to ensure the validity of measurements for all projects. Our procedures are documented in detailed quality assurance project plans similar to those used by the EPA, CARB, and Santa Barbara County APCD.

### 8.1 QA/QC Overview

Total Air Analysis, Inc.'s QA/QC procedures follow guidelines in *Quality Assurance Handbook for Air Pollution Measurement Systems*, Volumes I through III. These procedures outline pretest preparation and calibrations of sampling equipment, post-test sample handling, and post-test calibrations. Standardized, written procedures, calculator programs, and spreadsheets are used for test planning, pre-surveys, equipment checklists, preliminary calculations, data and sample collection, sample tracking, data analysis, and reporting. Pre-test preparations and maintenance include organization of the following equipment:

- ☞ Calibrated pitots, balances, TCs, control boxes, sampling train specific for moisture, sample probes suitable for type of sampling to be done, and support equipment such as tools, safety gear, radios, and spares.

Test procedures follow applicable CARB/EPA or other approved test methods. For non-continuous sampling systems (moisture train, etc.), these procedures specify the following:

- ☞ Pre-test and post-test leak checks on both pitot connections and moisture trains.
- ☞ Maintenance of pitot tubes in a horizontal attitude by employment of special rail systems or jigs.
- ☞ Proper configuration of moisture train.
- ☞ Sample and velocity traverses, number and location of sampling points, check for cyclonic flow; stratification checks.
- ☞ Minimum sample time and volume for moisture determination.
- ☞ Required temperature limitations.
- ☞ Other test method-specific procedures.

## 8.2 QA/QC Equipment Calibration Procedures

Table 2 contains the specific QA/QC equipment calibration requirements that are strictly followed by Total Air Analysis personnel.

**Table 2**  
**Quality Assurance / Quality Control Calibration Table**

<i>Component</i>	<i>Frequency of Calibration</i>	<i>Requirements of Calibration</i>	<i>Limits of Calibration</i>
<i>Pitots</i>	Prior to each source testing program and semiannually	Visual inspection and measurements of angles and distances	$C_p$ is assumed to be 0.84 if all measurements are within specification
<i>Temperature Sensors</i>	Bimonthly	Ice water, boiling water, and boiling oil	$\pm 1.5\%$ deviation from referenced mercury in-glass thermometer
<i>Barometer</i>	Semiannual	Comparison to mercury in-glass barometer	$\pm 0.1$ inches from deviation from referenced mercury in-glass thermometer
<i>Reference Wet Test Meter</i>	Semiannual	Calibrated against an NBS traceable orifice or NBS laminar flow element	$Y_m = 1.00 \pm 0.05$
<i>Analyzer Linearity Checks</i>	Daily Per Site	3 points – 0%, 40% or 60% and 80% of full scale	Analyzer linearity = $\pm 2\%$ from actual value
<i>Gas Divider Verification</i>	Daily Per Site	6 point linearity check followed by internal calibration	Gas divider = $\pm 2\%$ from verification cylinder value
<i>NO<sub>2</sub> Conversion Efficiency</i>	Daily Per Site	NO <sub>2</sub> calibration gas direct to NO <sub>x</sub> analyzer	Greater than 90% conversion efficiency

**Appendix A**  
**CARB METHOD 100**  
**Calibrations, DAS, and Charts**

# Calibration Error, Bias, Drift & Drift-Corrected Concentration.

## Run Number 1

CEM Operator: RPL

Facility: Santa Maria I  
 Source: ICE #1  
 Load: Normal  
 Start Date: 4/12/2013  
 End Date: 4/12/2013

Start Time: 11:00  
 End Time: 11:42

Species		NO <sub>x</sub>	O <sub>2</sub>	CO <sub>2</sub>	CO
Concentration Unit		ppm	%	%	ppm
High-Range Gas Fraction of Span		0.82	0.88	0.72	0.89
Span		110	25	25	1000
Span Gas Concentration, Cma	HIGH	90.14	22.01	17.95	886.5
	MID	44.65	8.707	8.769	445.9
	ZERO	0.00	0.00	0.00	0.00
Initial Analyzer Calibration Check, Cai	HIGH	90.44	21.99	17.90	888.0
	MID	44.64	8.70	8.67	455.0
	ZERO	0.03	0.02	0.02	0.00
Response Time (seconds)		28	22	23	25
Initial Analyzer Calibration Error, Ei Ei = ((Cma - Cai)/Span)x100%	HIGH	0.27	-0.08	-0.20	0.15
	MID	-0.01	-0.03	-0.40	0.91
	ZERO	0.03	0.08	0.08	0.00
Initial Bias Check, Cbi Upscale High (H) or Mid (M) (Select Upscale Calibration Gas Closest to Stack Gas Concentration)	H		M	H	M
	UPSCALE	90.88	8.58	17.82	459.00
	ZERO	-0.13	0.06	0.04	8.00
Initial System Calibration Bias, Bi Bi = ((Cbi - Cai)/Span)x100%	UPSCALE	0.40	-0.48	-0.32	0.40
	ZERO	-0.15	0.16	0.08	0.80
Final Bias Check, Cbf (Select Upscale Calibration Gas Closest to Stack Gas Concentration)	UPSCALE	87.80	8.44	17.80	454.00
	ZERO	-0.40	0.16	0.05	7.00
Final System Calibration Bias, Bf Bf = ((Cbf - Cai)/(Span))x100%	UPSCALE	-2.40	-1.04	-0.40	-0.10
	ZERO	-0.39	0.56	0.12	0.70
Drift Check, D D = ((Cbf - Cbi)/(Span))x100%	UPSCALE	-2.80	-0.56	-0.08	-0.50
	ZERO	-0.25	0.40	0.04	-0.10
Average Bias Response for zero Gas, Co=(Cbi,zero+Cbf,zero)/2		-0.27	0.11	0.05	7.50
Average Bias Response for Upscale Gas, Cm=(Cbi,upscale+Cbf,upscale)/2		89.34	8.51	17.81	456.50
Average Measured Concentration, Cavg		89.14	7.10	11.58	321.36
<b>Drift Corrected Concentration, Cgas=(Cavg-Co)xCma/(Cm-Co)</b>		<b>89.93</b>	<b>7.24</b>	<b>11.65</b>	<b>311.70</b>

# Calibration Error, Bias, Drift & Drift-Corrected Concentration.

## Run Number 2

CEM Operator: RPL

Facility: Santa Maria I

Start Time: 11:55

Source: ICE #1

End Time: 12:35

Load: Normal

Start Date: 4/12/2013

End Date: 4/12/2013

Species		NO <sub>x</sub>	O <sub>2</sub>	CO <sub>2</sub>	CO
Concentration Unit		ppm	%	%	ppm
High-Range Gas Fraction of Span		0.82	0.88	0.72	0.89
Span		110	25	25	1000
Span Gas Concentration, Cma	HIGH	90.14	22.01	17.95	886.5
	MID	44.65	8.707	8.769	445.9
	ZERO	0.00	0.00	0.00	0.00
Drift Check from Previous Run less than 3 %? Yes (Y) or No (N)	UPSCALE	Yes	Yes	Yes	Yes
	ZERO	Yes	Yes	Yes	Yes
Initial Analyzer Calibration Check, Cai (Must repeat if drift from previous test >=3% Otherwise, copy calibration check from most recent cal. error determination)	HIGH	90.44	21.99	17.90	888.0
	MID	44.64	8.70	8.67	455.0
	ZERO	0.03	0.02	0.02	0.00
Initial Analyzer Calibration Error, Ei $E_i = ((C_{ma} - C_{ai}) / \text{Span}) \times 100\%$	HIGH	0.27	-0.08	-0.20	0.15
	MID	-0.01	-0.03	-0.40	0.91
	ZERO	0.03	0.08	0.08	0.00
Initial Bias Check, Cbi Upscale High (H) or Mid (M) (Select Upscale Calibration Gas Closest to Stack Gas Concentration)	H		M	H	M
	UPSCALE	87.80	8.44	17.80	454.00
	ZERO	-0.40	0.16	0.05	7.00
Initial System Calibration Bias, Bi $B_i = ((C_{bi} - C_{ai}) / \text{Span}) \times 100\%$	UPSCALE	-2.40	-1.04	-0.40	-0.10
	ZERO	-0.39	0.56	0.12	0.70
Final Bias Check, Cbf (Select Upscale Calibration Gas Closest to Stack Gas Concentration)	UPSCALE	87.71	8.39	17.79	460.00
	ZERO	-0.72	-0.21	0.05	11.00
Final System Calibration Bias, Bf $B_f = ((C_{bf} - C_{ai}) / \text{Span}) \times 100\%$	UPSCALE	-2.48	-1.24	-0.44	0.50
	ZERO	-0.68	-0.92	0.12	1.10
Drift Check, D $D = ((C_{bf} - C_{bi}) / \text{Span}) \times 100\%$	UPSCALE	-0.08	-0.20	-0.04	0.60
	ZERO	-0.29	-1.48	0.00	0.40
Average Bias Response for zero Gas, $C_o = (C_{bi,zero} + C_{bf,zero}) / 2$		-0.56	-0.03	0.05	9.00
Average Bias Response for Upscale Gas, $C_m = (C_{bi,upscale} + C_{bf,upscale}) / 2$		87.76	8.42	17.80	457.00
Average Measured Concentration, Cavg		90.79	7.07	11.54	341.54
<b>Drift Corrected Concentration, <math>C_{gas} = (C_{avg} - C_o) \times C_{ma} / (C_m - C_o)</math></b>		<b>93.24</b>	<b>7.32</b>	<b>11.63</b>	<b>330.98</b>

## Calibration Error, Bias, Drift & Drift-Corrected Concentration.

### Run Number 3

CEM Operator: RPL

**Facility:** Santa Maria I  
**Source:** ICE #1  
**Load:** Normal  
**Start Date:** 4/12/2013  
**End Date:** 4/12/2013

**Start Time:** 12:36  
**End Time:** 13:42

Concentration Unit		NOx	O2	CO2	CO
High-Range Gas Fraction of Span		ppm	%	%	ppm
High-Range Gas Fraction of Span		0.82	0.88	0.72	0.89
Span		110	25	25	1000
Span Gas Concentration, Cma	HIGH	90.14	22.01	17.950	886.5
	MID	44.65	8.707	8.77	445.9
	ZERO	0.00	0.00	0.00	0.00
Drift Check from Previous Run less than 3 %? Yes (Y) or No (N)	UPSCALE	Yes	Yes	Yes	Yes
	ZERO	Yes	Yes	Yes	Yes
Initial Analyzer Calibration Check, Cai (Must repeat if drift from previous test >=3% Otherwise, copy calibration check from most recent cal. error determinati	HIGH	90.44	21.99	17.90	888.00
	MID	44.64	8.70	8.67	455.00
	ZERO	0.03	0.02	0.02	0.00
Initial Analyzer Calibration Error, Ei Ei = ((Cma - Cai)/Span)x100%	HIGH	0.27	-0.08	-0.20	0.15
	MID	-0.01	-0.03	-0.40	0.91
	ZERO	0.03	0.08	0.08	0.00
Initial Bias Check, Cbi Upscale High (H) or Mid (M)	UPSCALE	H	M	H	M
	UPSCALE	87.8	8.44	17.80	454.00
	ZERO	-0.4	0.16	0.05	7.00
Initial System Calibration Bias, Bi Bi = ((Cbi - Cai)/Span)x100%	UPSCALE	-2.40	-1.04	-0.40	-0.10
	ZERO	-0.39	0.56	0.12	0.70
Final Bias Check, Cbf (Select Upscale Calibration Gas Closest to Stack Gas Concentration)	UPSCALE	87.71	8.39	17.79	460.00
	ZERO	-0.72	-0.21	0.05	11.00
Final System Calibration Bias, Bf Bf = ((Cbf - Cai)/(Span))x100%	UPSCALE	-2.48	-1.24	-0.44	0.50
	ZERO	-0.68	-0.92	0.12	1.10
Drift Check, D D = ((Cbf - Cbi)/(Span))x100%	UPSCALE	-0.08	-0.20	-0.04	0.60
	ZERO	-0.29	-1.48	0.00	0.40
Average Bias Response for zero Gas, Co=(Cbi,zero+Cbf,zero)/2		-0.56	-0.03	0.05	9.00
Average Bias Response for Upscale Gas, Cm=(Cbi,upscale+Cbf,upscale)/2		87.76	8.42	17.80	457.00
Average Measured Concentration, Cavg		90.54	7.08	11.51	341.89
<b>Drift Corrected Concentration, Cgas=(Cavg-Co)xCma/(Cm-Co)</b>		<b>92.98</b>	<b>7.33</b>	<b>11.59</b>	<b>331.33</b>



## RM-CEMS Calibration Error Check

**Facility:** Santa Maria I  
**Source:** ICE #1  
**Load:** Normal  
**Start Date:** 4/12/2013  
**End Date:** 4/12/2013

Parameter		O <sub>2</sub>	CO <sub>2</sub>	NOx	CO
A	Span Gas Concentration HIGH	22.01	17.950	90.14	886.50
B	MID	8.707	8.77	44.65	445.90
C	Initial Analyzer Response ZERO	0.02	0.02	0.03	0.00
D	HIGH	21.99	17.90	90.44	888.00
E	MID	8.70	8.67	44.64	455.00
I	Analyzer Range	25	25	110	1000
J	$Linearity = \{[B - ((E-C)(A/(D-C)))]/I\} \times 100$	0.0	0.3	0.2	-0.8
K	$Cal Error, Zero (\%F.S.) = [(0-C)/I] \times 100$	-0.1	-0.1	0.0	0.0
L	$Cal Error, Mid (\%F.S.) = [(B-E)/I] \times 100$	0.0	0.4	0.0	-0.9
M	$Cal Error, High (\%F.S.) = [(A-D)/I] \times 100$	0.1	0.2	-0.3	-0.2

F	Final Analyzer Response ZERO	0.05	0.04	-0.14	4.00
G	HIGH	21.97	17.94	90.28	882.00
H	MID	8.67	8.71	44.61	455.00
I	Analyzer Range	25	25	110	1000
K	$Cal Error, Zero (\%F.S.) = [(F-0)/I] \times 100$	0.2	0.2	-0.1	0.4
L	$Cal Error, Mid (\%F.S.) = [(H-B)/I] \times 100$	-0.1	-0.2	0.0	0.9
M	$Cal Error, High (\%F.S.) = [(G-A)/I] \times 100$	-0.2	0.0	0.1	-0.5
N	Average NOx Converter Test, (%) - (Stripchart)	95.4			

# Total Air Analysis Data Acquisition

## Santa Maria ICE # 1 Run 1

Date	Time	RM O <sub>2</sub> (%)	RM CO <sub>2</sub> (%)	RM NO <sub>x</sub> (ppm)	RM CO (ppm)
4/12/2013	11:00:12	7.13	11.57	86.96	310.98
4/12/2013	11:01:12	7.12	11.58	88.15	311.9
4/12/2013	11:02:12	7.12	11.58	86.48	310.6
4/12/2013	11:03:12	7.13	11.56	85.66	309.77
4/12/2013	11:04:12	7.12	11.57	87.09	311.85
4/12/2013	11:05:12	7.13	11.55	85.14	310.35
4/12/2013	11:06:12	7.14	11.55	84.61	309.7
4/12/2013	11:07:12	7.15	11.54	82.78	307.6
4/12/2013	11:08:12	7.15	11.54	82.84	313.25
4/12/2013	11:09:12	7.13	11.56	85.28	321.83
4/12/2013	11:10:12	7.11	11.57	86.84	324.13
4/12/2013	11:11:12	7.11	11.57	85.65	324.32
4/12/2013	11:12:12	7.12	11.56	82.82	322.6
4/12/2013	11:13:12	7.1	11.57	85.97	328.15
4/12/2013	11:14:12	7.07	11.6	91.2	332.32
4/12/2013	11:15:12	7.09	11.59	90.34	329.75
4/12/2013	11:16:12	7.1	11.58	88.51	327.98
4/12/2013	11:17:12	7.09	11.59	90.09	330.43
4/12/2013	11:18:12	7.07	11.6	92.89	333.62
4/12/2013	11:19:12	7.1	11.57	88.97	330.15
4/12/2013	11:20:12	7.08	11.59	89.36	331.02
4/12/2013	11:21:12	7.08	11.59	90.67	333.2
4/12/2013	11:22:12	7.05	11.61	97.71	340.92
4/12/2013	11:23:12	7.1	11.58	90.98	333.68
4/12/2013	11:24:12	7.12	11.56	87.28	330.93
4/12/2013	11:25:12	7.1	11.57	89.26	332.68
4/12/2013	11:26:12	7.11	11.57	89.15	333.02
4/12/2013	11:27:12	7.09	11.58	91.3	334.73
4/12/2013	11:28:12	7.08	11.6	93.26	336.1
4/12/2013	11:29:12	7.09	11.59	91.37	333.92
4/12/2013	11:30:12	7.07	11.6	92.25	335.87
4/12/2013	11:31:12	7.08	11.6	92.62	334.9
4/12/2013	11:32:12	7.1	11.57	88.29	331.12
4/12/2013	11:33:12	7.11	11.57	88.61	331.48
4/12/2013	11:34:12	7.11	11.56	86.41	330.78
4/12/2013	11:35:12	7.08	11.58	89.83	336.08
4/12/2013	11:36:12	7.08	11.58	89.47	335.87
4/12/2013	11:37:12	7.07	11.6	95.42	341.68
4/12/2013	11:38:12	7.08	11.59	91.99	338.47
4/12/2013	11:39:12	7.08	11.58	89.97	337.33
4/12/2013	11:40:12	7.05	11.61	96.49	342.77
4/12/2013	11:41:12	7.07	11.59	96.15	323.33
4/12/2013	11:42:12	7.08	11.47	86.74	57.43
Average		7.10	11.58	89.14	321.36

4/12/2013	11:43:12	8.72	10.08	64.91	110.8
4/12/2013	11:44:12	2.55	0.92	65.62	31.32 Cals
4/12/2013	11:45:12	-0.15	0.06	87.59	7.03
4/12/2013	11:46:12	-0.17	0.05	87.88	6.78
4/12/2013	11:47:12	2.57	4.86	66.01	10.3
4/12/2013	11:48:12	8.37	17.55	1.28	13.9
4/12/2013	11:49:12	8.44	17.79	-0.3	13.88
4/12/2013	11:50:12	7.49	16.15	0.46	57.08
4/12/2013	11:51:12	0.39	1.42	-0.54	420.47
4/12/2013	11:52:12	-0.17	0.08	-0.54	406.47
4/12/2013	11:53:12	-0.2	0.11	4.37	21.08
4/12/2013	11:54:12	1.86	2.13	9.31	292.87

### Total Air Analysis Data Acquisition

#### Santa Maria ICE # 1 Run 2

Date	Time	RM O <sub>2</sub> (%)	RM CO <sub>2</sub> (%)	RM NO <sub>x</sub> (ppm)	RM CO (ppm)	
4/12/2013	11:55:12	7.04	11.29	75.96	337.8	Start Run
4/12/2013	11:56:12	7.08	11.56	87.81	339.02	
4/12/2013	11:57:12	7.07	11.56	89	341.6	
4/12/2013	11:58:12	7.07	11.56	91.9	343.85	
4/12/2013	11:59:12	7.06	11.58	91.56	344.42	
4/12/2013	12:00:12	7.08	11.56	89.91	342.22	
4/12/2013	12:01:12	7.08	11.56	90.04	342.92	
4/12/2013	12:02:12	7.06	11.57	92.6	345.78	
4/12/2013	12:03:12	7.06	11.57	92.69	345.28	
4/12/2013	12:04:12	7.06	11.58	94.38	346.97	
4/12/2013	12:05:12	7.08	11.56	91.39	343.95	
4/12/2013	12:06:12	7.06	11.58	93.89	347.68	
4/12/2013	12:07:12	7.07	11.56	91.81	344.47	
4/12/2013	12:08:12	7.08	11.55	90.33	343.97	
4/12/2013	12:09:12	7.09	11.55	88.72	341.92	
4/12/2013	12:10:12	7.07	11.56	92.79	342.93	
4/12/2013	12:11:12	7.08	11.55	90.02	342.43	
4/12/2013	12:12:12	7.09	11.54	88.69	341	
4/12/2013	12:13:12	7.06	11.56	91.84	345.37	
4/12/2013	12:14:12	7.06	11.57	93.51	347.67	
4/12/2013	12:15:12	7.04	11.58	97.45	351.5	
4/12/2013	12:16:12	7.03	11.6	98.72	342.03	
4/12/2013	12:17:12	7.05	11.57	93.52	339.45	
4/12/2013	12:18:12	7.06	11.57	93.06	338.48	
4/12/2013	12:19:12	7.11	11.53	87.01	332.95	
4/12/2013	12:20:12	7.08	11.54	90.13	336.67	
4/12/2013	12:21:12	7.09	11.54	90.19	335.52	
4/12/2013	12:22:12	7.08	11.54	89.82	336.37	
4/12/2013	12:23:12	7.08	11.54	87.42	336	
4/12/2013	12:24:12	7.07	11.54	91.25	341.23	
4/12/2013	12:25:12	7.06	11.55	94.89	344.22	
4/12/2013	12:26:12	7.07	11.54	90.9	342.9	

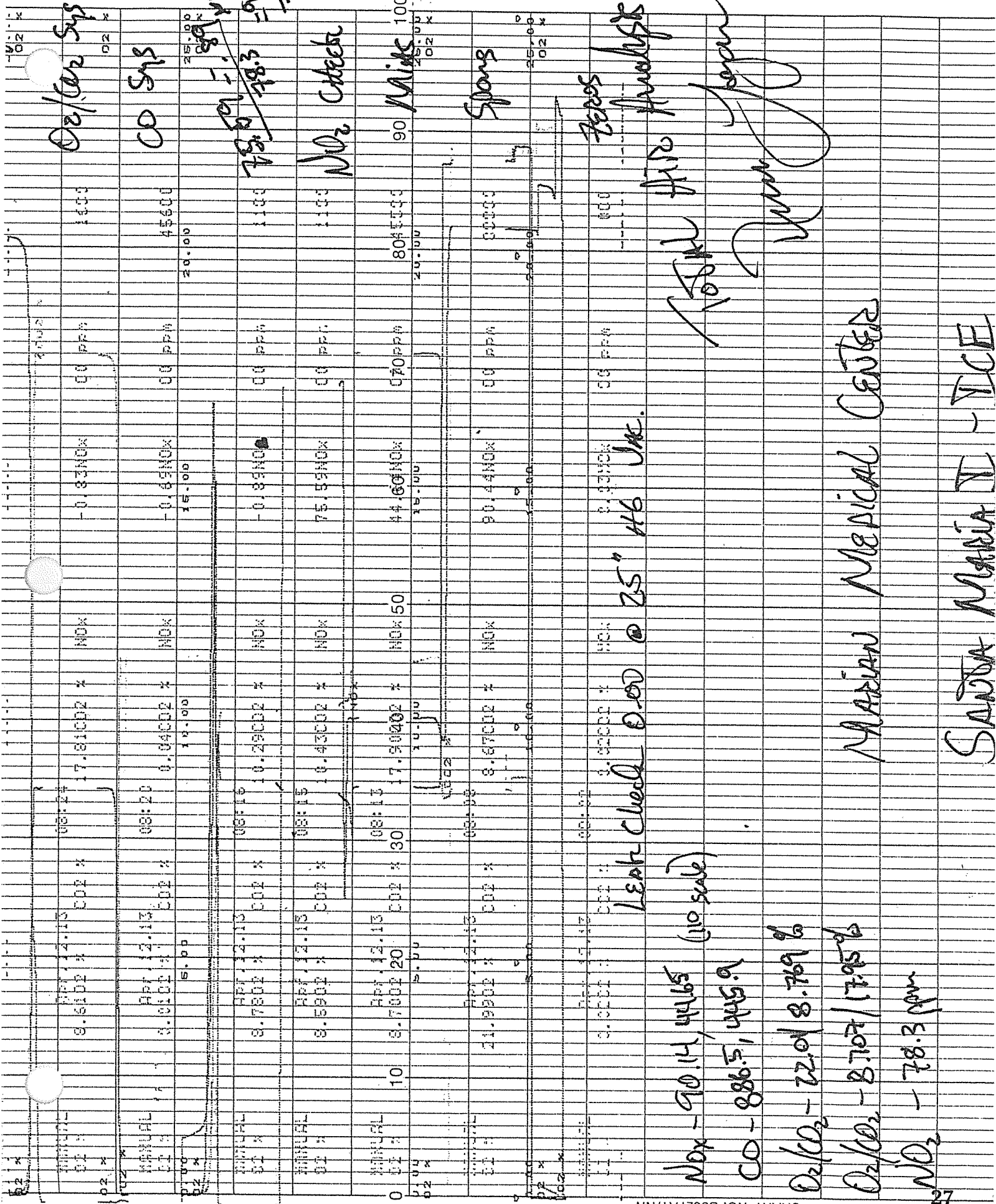
4/12/2013	12:27:12	7.05	11.56	92.7	345.27
4/12/2013	12:28:12	7.09	11.52	89.25	341.35
4/12/2013	12:29:12	7.08	11.53	91.29	344.02
4/12/2013	12:30:12	7.09	11.53	90.16	341.12
4/12/2013	12:31:12	7.11	11.51	88.33	338.1
4/12/2013	12:32:12	7.09	11.52	89.87	337.68
4/12/2013	12:33:12	7.09	11.52	89.37	336.5
4/12/2013	12:34:12	7.09	11.51	89.5	335.45
4/12/2013	12:35:12	7.1	11.52	88.78	335.23 End Run
Average		7.07	11.54	90.79	341.54

### Total Air Analysis Data Acquisition

#### Santa Maria ICE # 1 Run 3

Date	Time	RM O <sub>2</sub> (%)	RM CO <sub>2</sub> (%)	RM NO <sub>x</sub> (ppm)	RM CO (ppm)
4/12/2013	12:36:12	7.09	11.52	88.12	334.6
4/12/2013	12:37:12	7.1	11.51	87.12	333.65
4/12/2013	12:38:12	7.09	11.51	88.56	336.15
4/12/2013	12:39:12	7.06	11.54	92.82	340.18
4/12/2013	12:40:12	7.06	11.54	91.46	337.4
4/12/2013	12:41:12	7.08	11.53	90.49	337.28
4/12/2013	12:42:12	7.08	11.52	90.46	337.17
4/12/2013	12:43:12	7.08	11.53	90.86	338.03
4/12/2013	12:44:12	7.08	11.52	90.51	338
4/12/2013	12:45:12	7.07	11.54	91.11	339.98
4/12/2013	12:46:12	7.07	11.53	89.66	338.82
4/12/2013	12:47:12	7.06	11.53	92.13	340.62
4/12/2013	12:48:12	7.07	11.53	91.34	340.52
4/12/2013	12:49:12	7.05	11.54	93.5	343.52
4/12/2013	12:50:12	7.04	11.55	96	345.65
4/12/2013	12:51:12	7.03	11.56	95.96	345.47
4/12/2013	12:52:12	7.03	11.56	95.09	346.03
4/12/2013	12:53:12	7.03	11.55	96.96	347.5
4/12/2013	12:54:12	7.05	11.54	95.3	345.87
4/12/2013	12:55:12	7.06	11.53	93.02	344.55
4/12/2013	12:56:12	7.07	11.51	91.66	341.93
4/12/2013	12:57:12	7.07	11.52	92.16	343.95
4/12/2013	12:58:12	7.05	11.53	94.68	347.22
4/12/2013	12:59:12	7.06	11.52	92.91	345.83
4/12/2013	13:00:12	7.07	11.51	90.8	344.75
4/12/2013	13:01:12	7.07	11.51	91.95	346.05
4/12/2013	13:02:12	7.07	11.52	91.62	346.35
4/12/2013	13:03:12	7.09	11.5	89.14	345.33
4/12/2013	13:04:12	7.11	11.49	86.3	344.83
4/12/2013	13:05:12	7.11	11.48	85.46	344.97
4/12/2013	13:06:12	7.11	11.48	86.08	345.88

4/12/2013	13:07:12	7.09	11.5	88.07	347.93
4/12/2013	13:08:12	7.1	11.48	86.87	348.98
4/12/2013	13:09:12	7.08	11.5	90.88	352.3
4/12/2013	13:10:12	7.07	11.5	93.13	354.85
4/12/2013	13:11:12	7.06	11.52	94.95	354.95
4/12/2013	13:12:12	7.11	11.48	87.76	346.45
4/12/2013	13:13:12	7.11	11.48	84.68	342.1
4/12/2013	13:14:12	7.13	11.46	83.73	340.58
4/12/2013	13:15:12	7.11	11.48	86.5	343.9
4/12/2013	13:16:12	7.1	11.48	89.17	346.35
4/12/2013	13:17:12	7.1	11.49	89.33	346.27
4/12/2013	13:18:12	7.1	11.49	88.06	345.5
4/12/2013	13:19:12	7.11	11.48	86.39	344.1
4/12/2013	13:20:12	7.1	11.49	87.54	345.8
4/12/2013	13:21:12	7.1	11.48	87.81	346.1
4/12/2013	13:22:12	7.07	11.5	91.57	350.7
4/12/2013	13:23:12	7.06	11.51	93.87	353.25
4/12/2013	13:24:12	7.05	11.53	95.8	354.37
4/12/2013	13:25:12	7.07	11.51	92.65	351.02
4/12/2013	13:26:12	7.08	11.5	92.09	351.98
4/12/2013	13:27:12	7.08	11.51	90.6	351.08
4/12/2013	13:28:12	7.08	11.51	91.25	351.62
4/12/2013	13:29:12	7.08	11.5	91.39	351.68
4/12/2013	13:30:12	7.08	11.51	91.37	352.2
4/12/2013	13:31:12	7.08	11.51	90.03	350.9
4/12/2013	13:32:12	7.08	11.51	91.14	352.03
4/12/2013	13:33:12	7.09	11.5	90.2	351.03
4/12/2013	13:34:12	7.08	11.5	90.04	351.43
4/12/2013	13:35:12	7.08	11.51	91.18	352.38
4/12/2013	13:36:12	7.1	11.49	89.19	350.8
4/12/2013	13:37:12	7.07	11.51	90.62	353.8
4/12/2013	13:38:12	7.07	11.52	93.44	356.58
4/12/2013	13:39:12	7.09	11.5	92.47	355.33
4/12/2013	13:40:12	7.11	11.48	87.12	349.97
4/12/2013	13:41:12	7.11	11.48	87.14	333.38
4/12/2013	13:42:12	7.08	11.41	84.81	66.88
	<b>Average</b>	<b>7.08</b>	<b>11.51</b>	<b>90.54</b>	<b>341.89</b>



Leak Check 0.00 @ 25" Hg UMC.

NOx - 90.14, 44.65 (110 scale)

CO - 886.5, 445.9

O<sub>2</sub>/CO<sub>2</sub> - 22.01, 8.769%

O<sub>2</sub>/CO<sub>2</sub> - 8.707 / 17.95%

NO<sub>2</sub> - 78.3 ppm

O<sub>2</sub>/CO<sub>2</sub> Sps

CO Sps

NO<sub>2</sub> Check

Sps

Leak

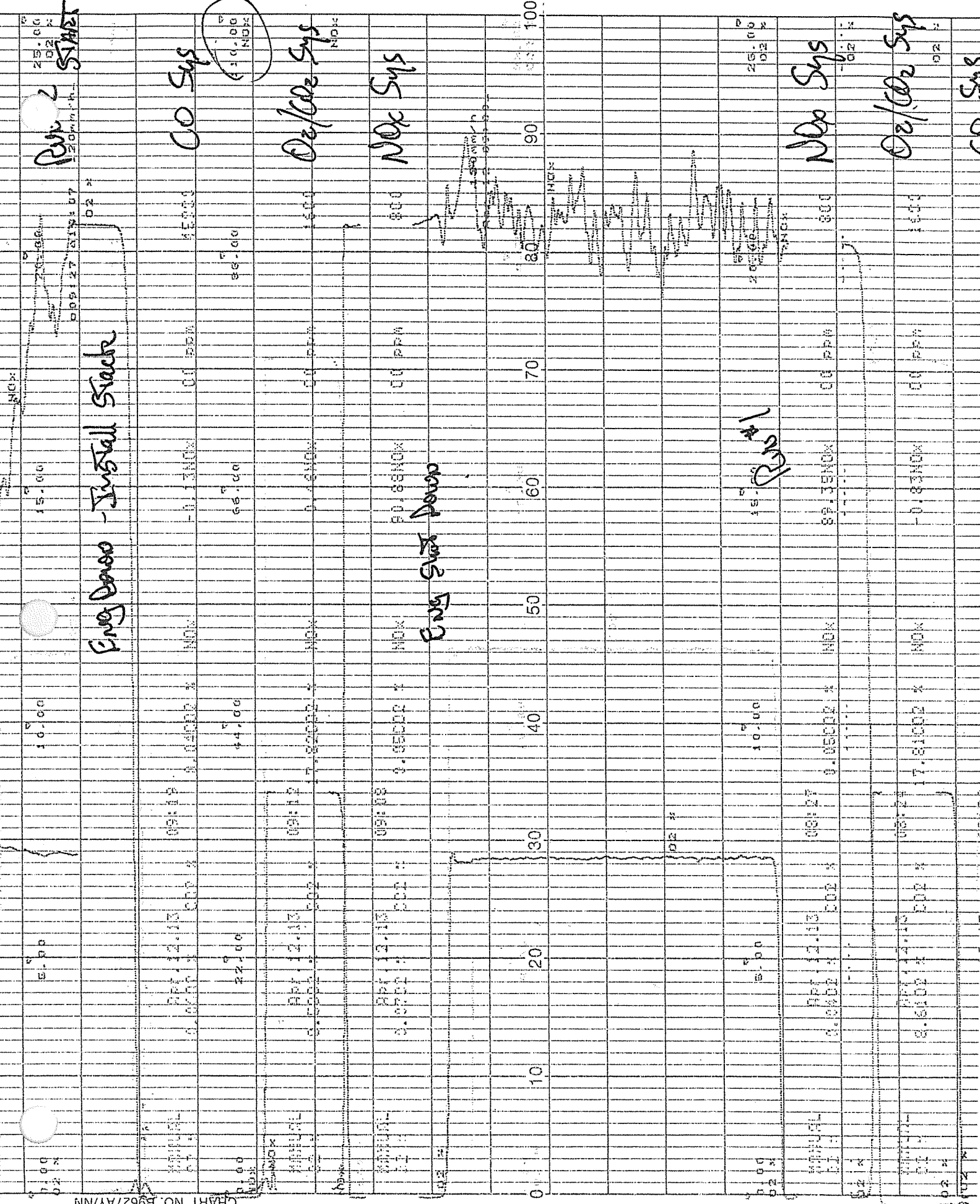
Total H<sub>2</sub>O Analysis

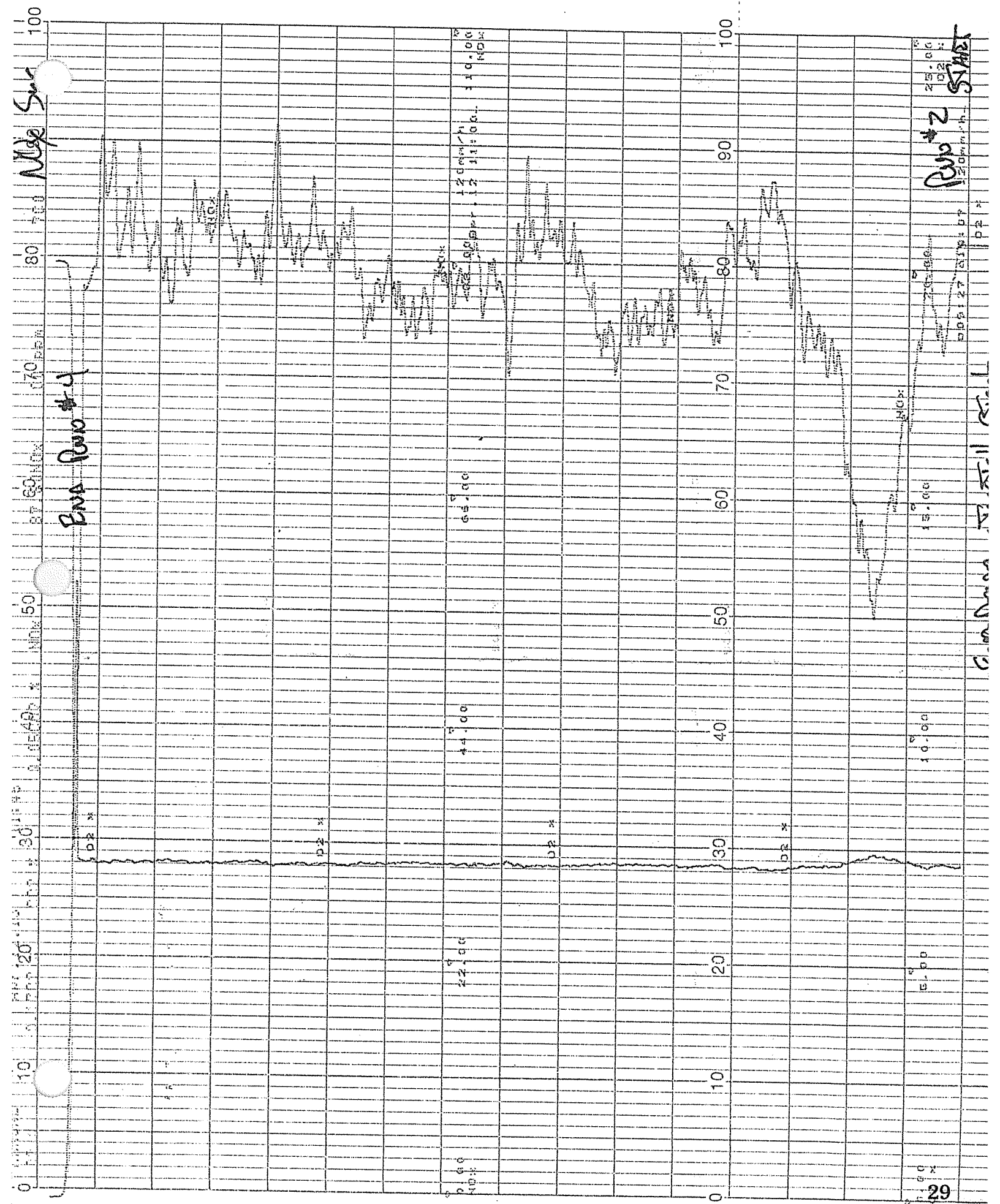
Done

MARIAN Medical Center

SANTA MARIA II - YCE

95.56  
78.3  
78.3





BNA Run #1

Run #2

1 0.00  
2 0.00  
3 11:00  
4 10.00

65.00

44.00

42.00

100  
100

100  
100  
100  
100

100  
100

100  
100

100  
100

100  
100

100  
100

100  
100



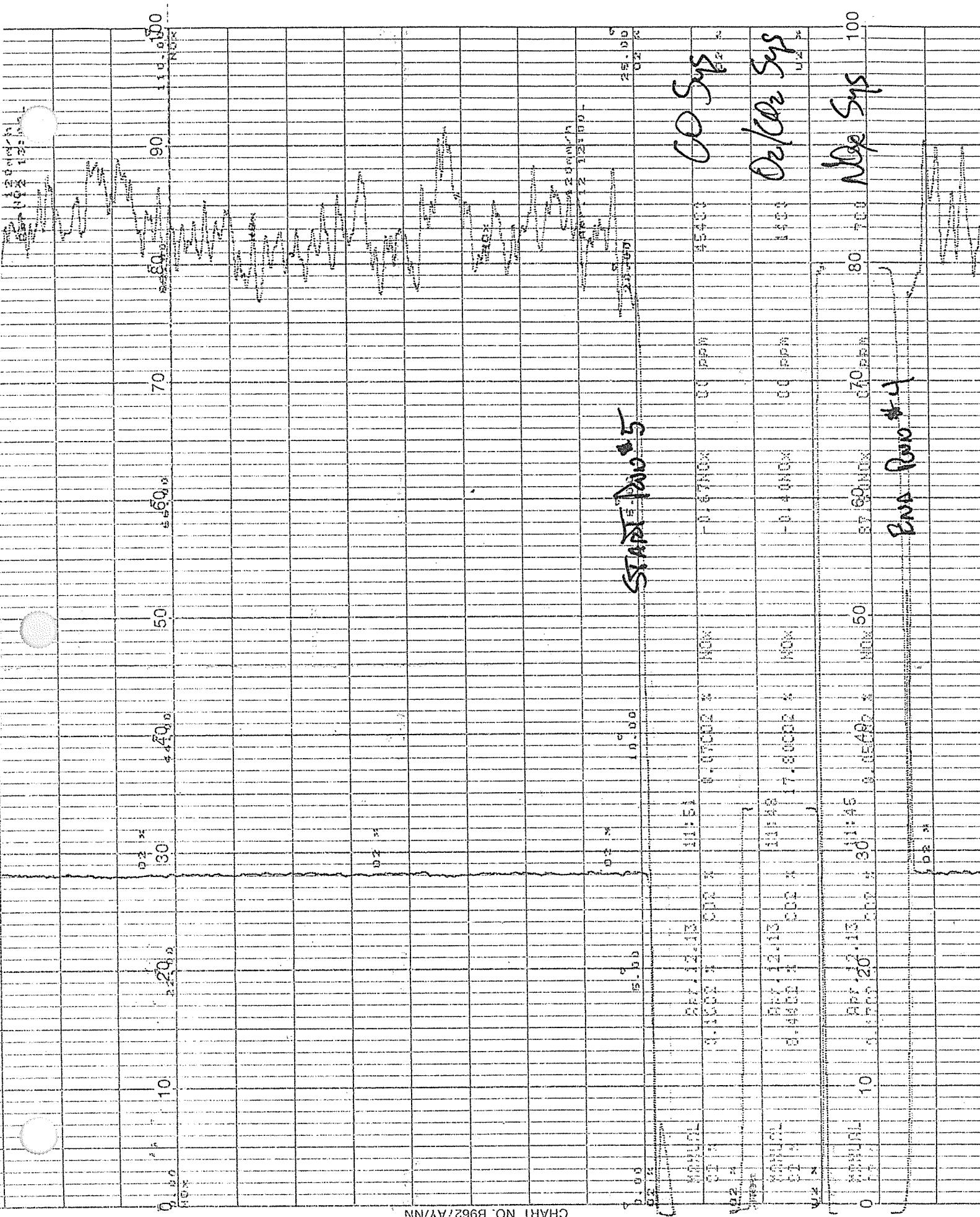


CHART NO. B9627AY/MN

START: 12:15

CO Sys

O2/CO2 Sys

NOx Sys

Env. Row #4

START Run #8

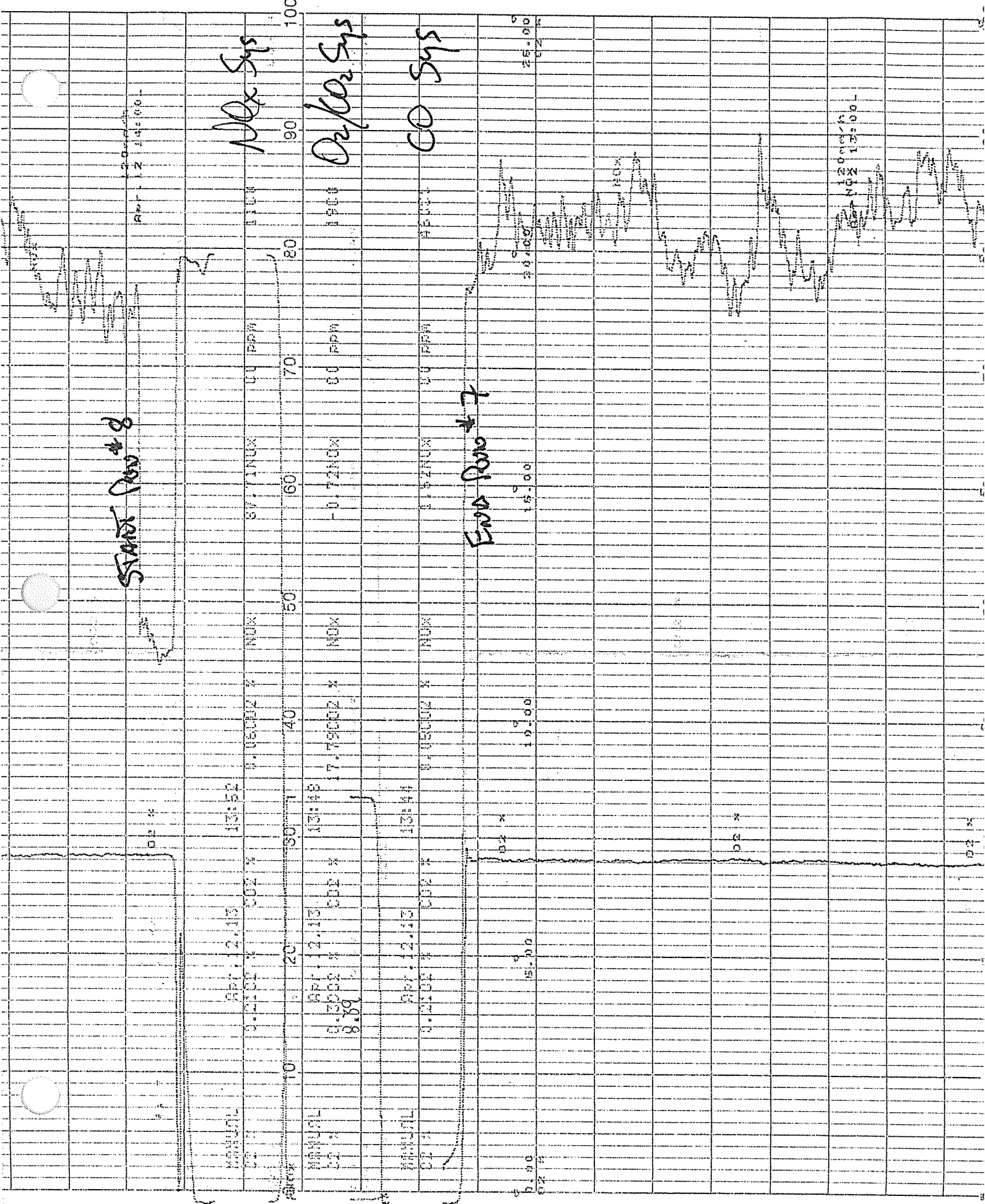
APR 12 14:00

Alex Sys

O<sub>2</sub>/CO<sub>2</sub> Sys

CO Sys

END Run #7



# On-Line PAH Sampling

Time	NOx	O2	CO	CO2
15:12	0.05002 %	15.12	0.1902 %	0.02 %
15:09	0.05002 %	15.09	0.1902 %	0.02 %
15:06	0.05002 %	15.06	0.1902 %	0.02 %

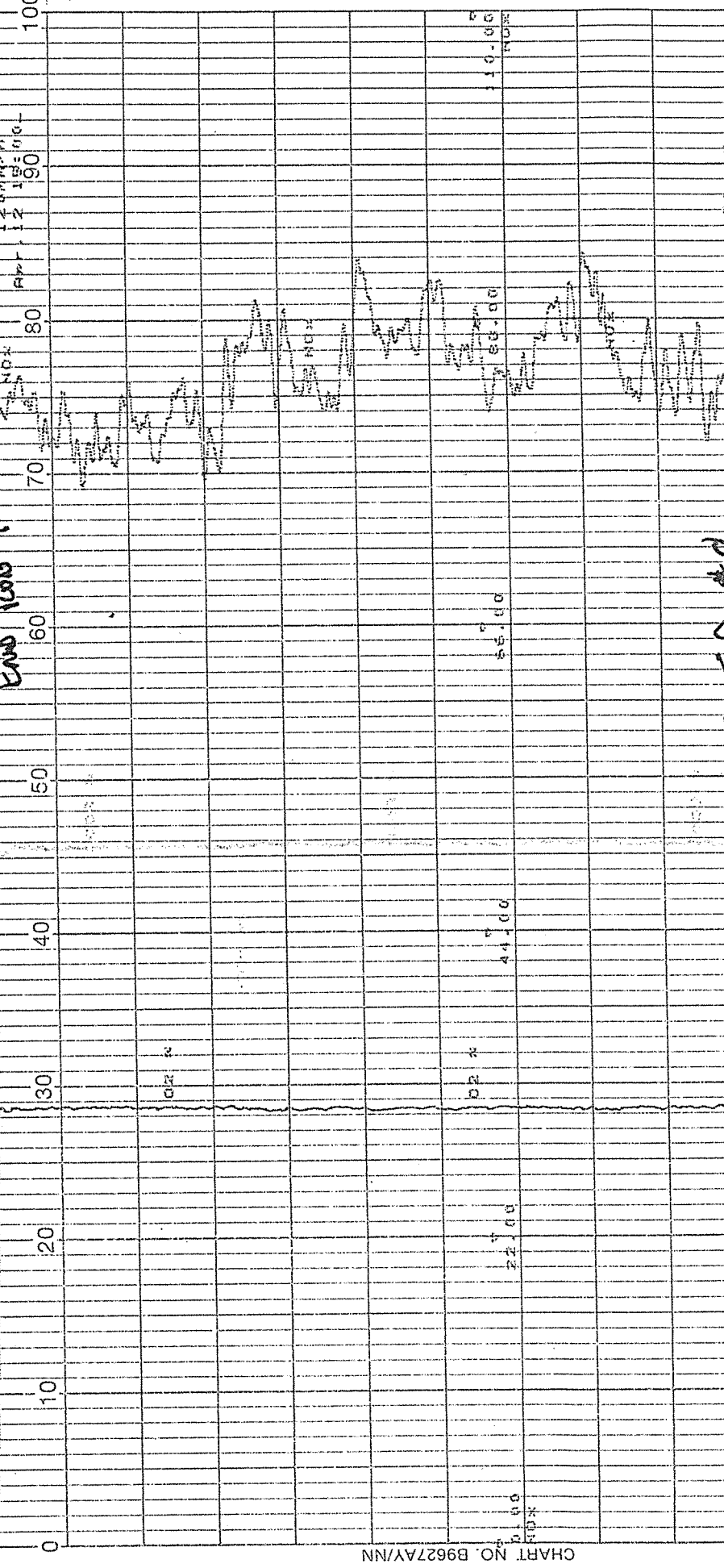


CHART NO. B9627AY/NN

10:00

15:00

20:00

25:00

30:00

35:00

40:00

45:00

50:00

55:00

60:00

65:00

70:00

75:00

80:00

85:00

90:00

95:00

100:00

NOx

O2

CO

CO2

10.00

20.00

30.00

40.00

50.00

60.00

70.00

80.00

90.00

100.00

PAH

0.00

0.05002 %

0.10004 %

0.15006 %

0.20008 %

0.25010 %

0.30012 %

0.35014 %

0.40016 %

0.45018 %

0.50020 %

0.55022 %

0.60024 %

0.65026 %

0.70028 %

0.75030 %

0.80032 %

0.85034 %

0.90036 %

0.95038 %

1.00040 %

1.05042 %

1.10044 %

1.15046 %

1.20048 %

1.25050 %

1.30052 %

1.35054 %

1.40056 %

1.45058 %

1.50060 %

1.55062 %

1.60064 %

1.65066 %

1.70068 %

1.75070 %

1.80072 %

1.85074 %

1.90076 %

1.95078 %

2.00080 %

2.05082 %

2.10084 %

2.15086 %

2.20088 %

2.25090 %

2.30092 %

2.35094 %

2.40096 %

2.45098 %

2.50100 %

2.55102 %

2.60104 %

2.65106 %

2.70108 %

2.75110 %

2.80112 %

2.85114 %

2.90116 %

2.95118 %

3.00120 %

3.05122 %

3.10124 %

3.15126 %

3.20128 %

3.25130 %

3.30132 %

3.35134 %

3.40136 %

3.45138 %

3.50140 %

3.55142 %

3.60144 %

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4.30172 %

4.35174 %

4.40176 %

4.45178 %

4.50180 %

4.55182 %

4.60184 %

4.65186 %

4.70188 %

4.75190 %

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4.95198 %

5.00200 %

5.05202 %

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5.85234 %

5.90236 %

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6.70268 %

6.75270 %

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10.30412 %

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12.75510 %

12.80512 %

12.85514 %

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13.00520 %

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16.90676 %

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18.95758 %

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24.75990 %

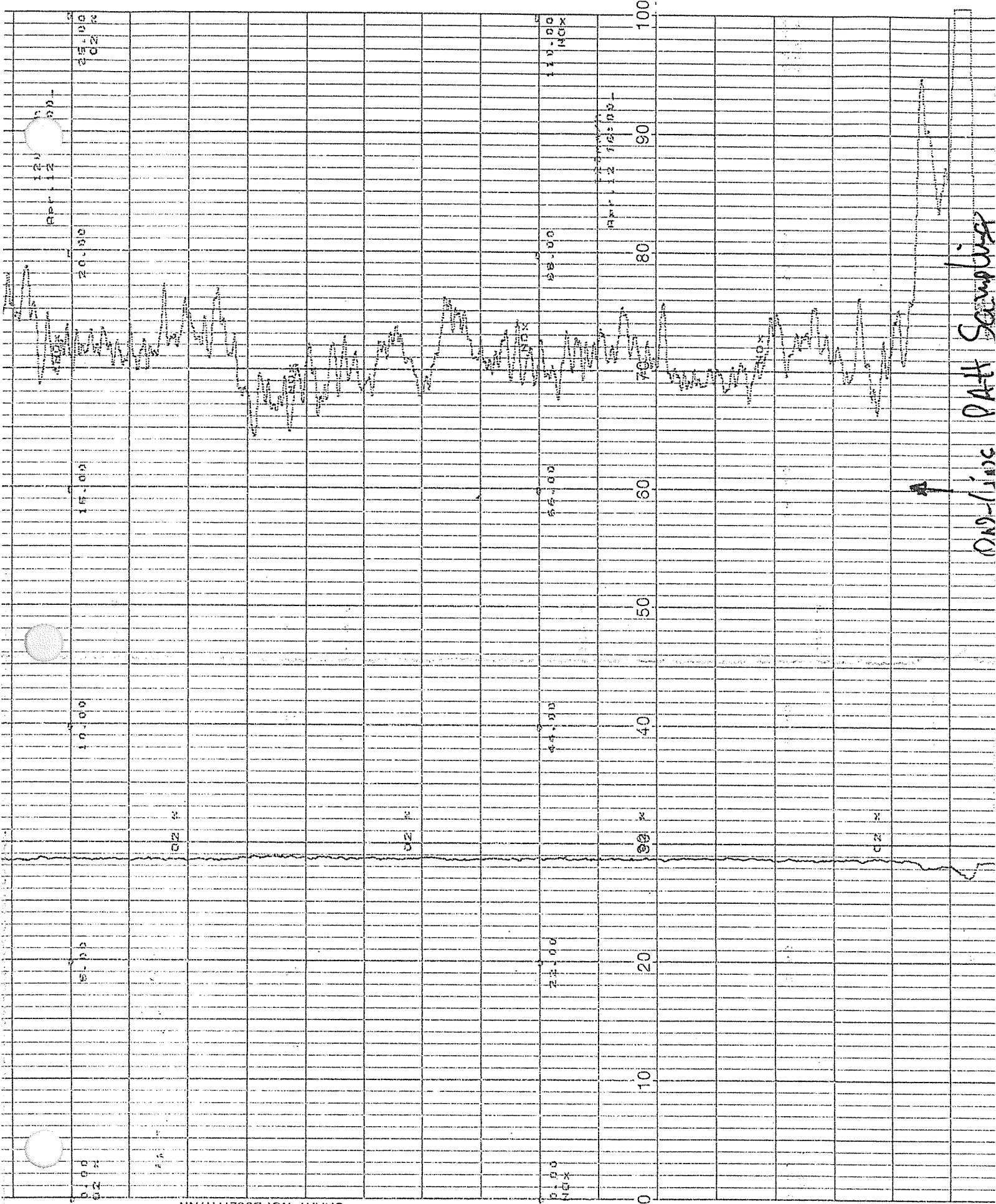
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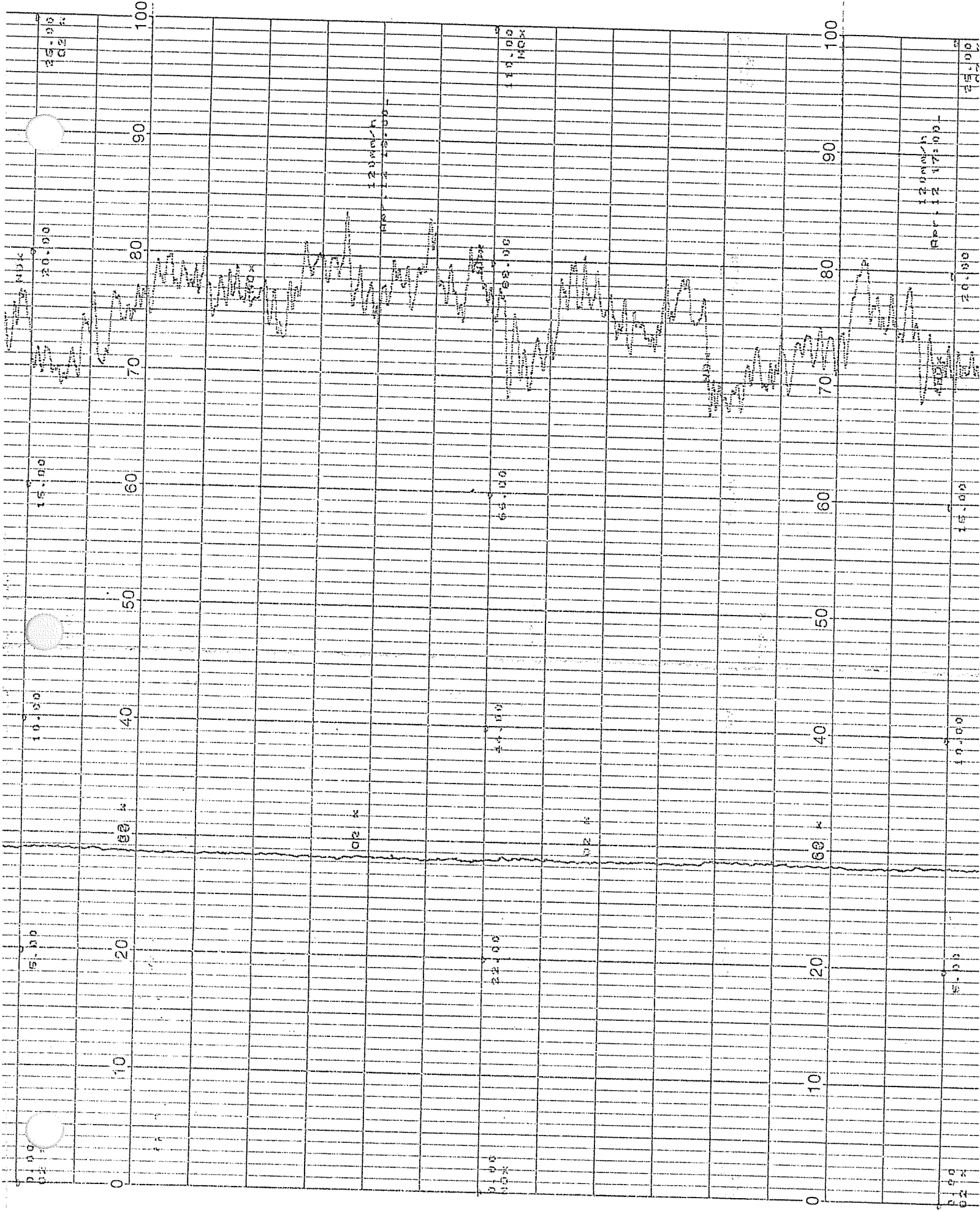
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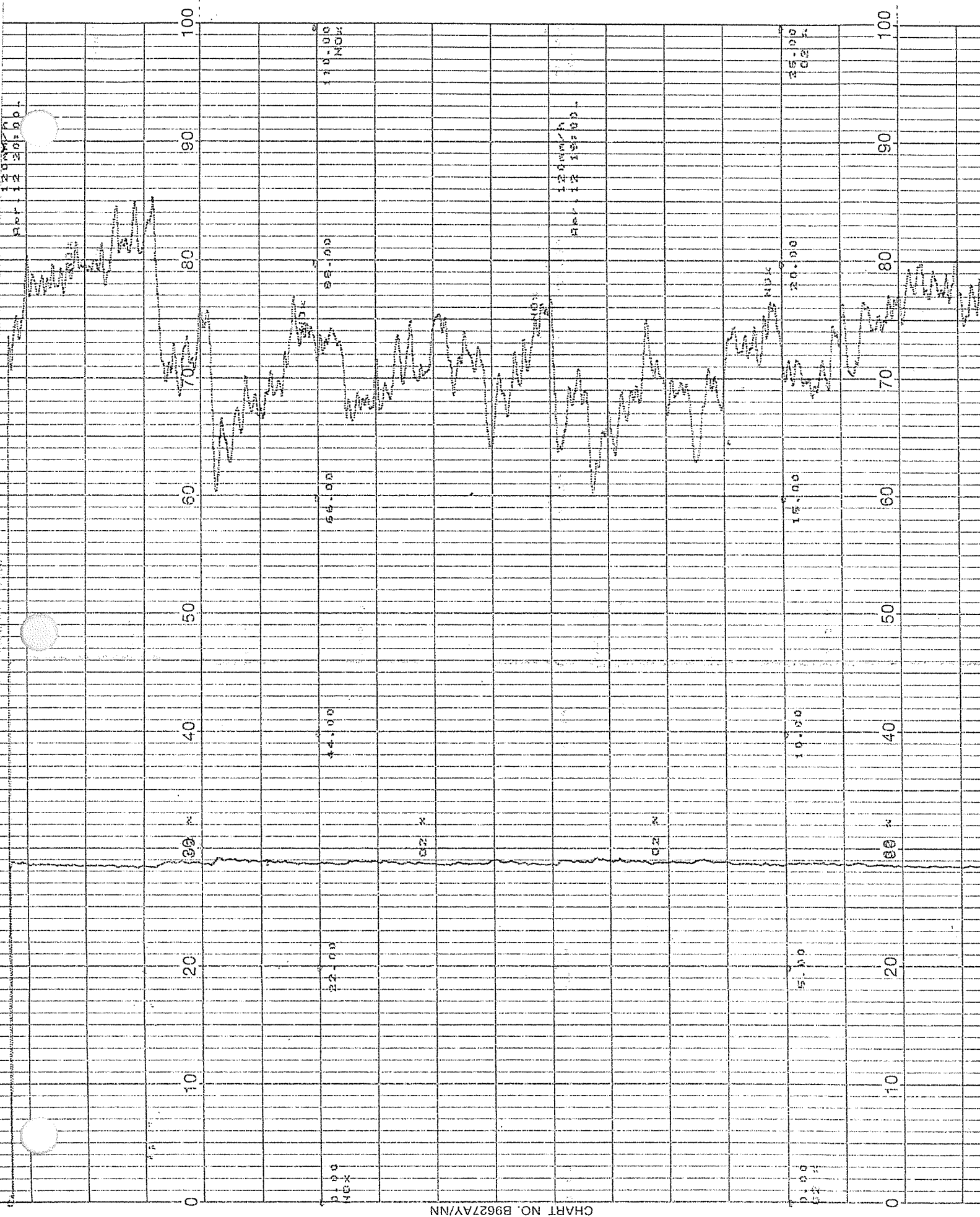
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25.001000 %



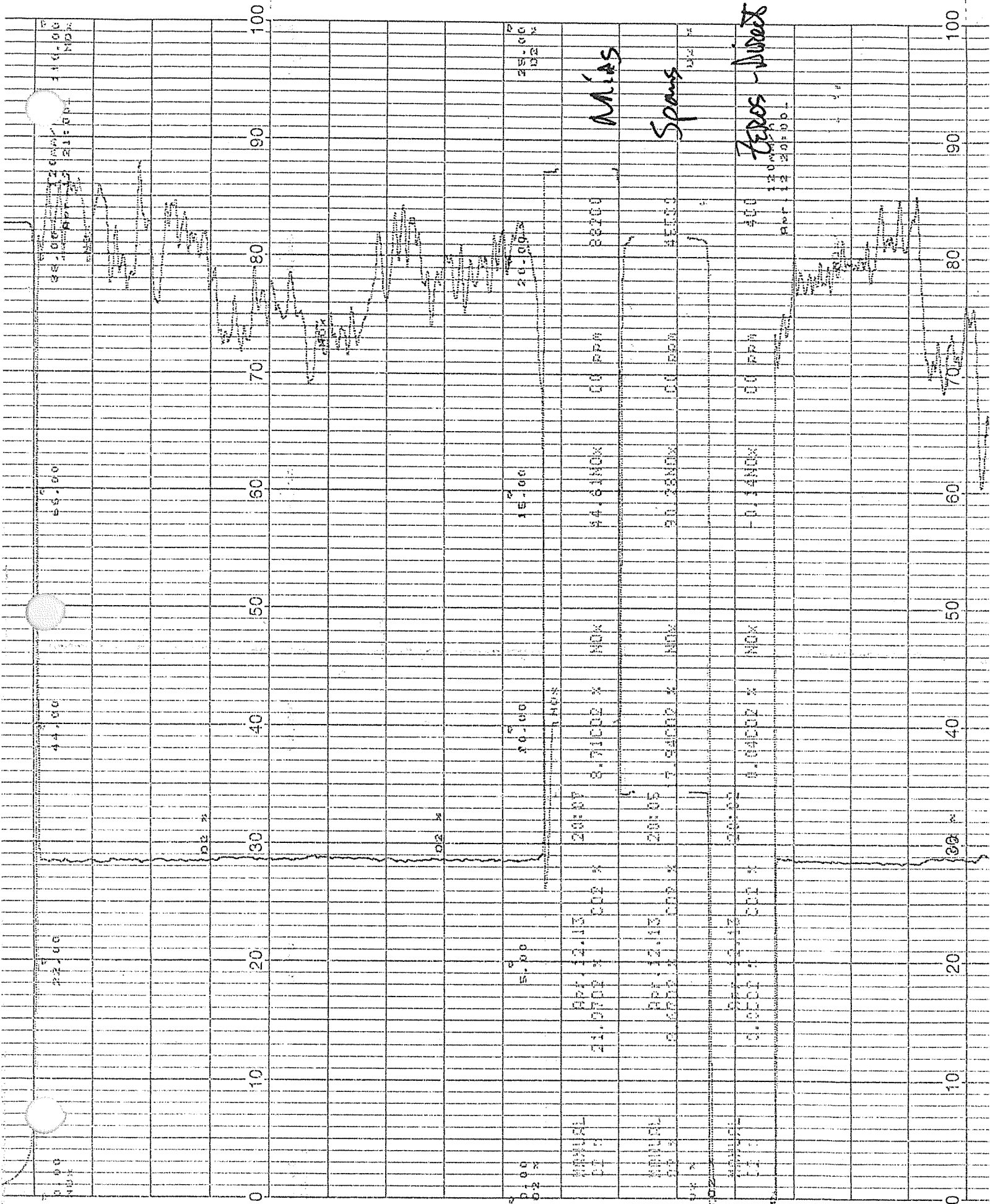
On-Line Path Sampling





Apr 12 2010

CHART NO. B9627AY/NN



# **Appendix B**

## **EPA METHOD 18 NMOC's (Low Level) - Calculations and Lab Analysis**



## EPA Method 18 Data Calculation Sheet

**Facility:** Santa Maria I  
**Source:** ICE #1  
**Load:** Normal  
**Start Date:** 4/12/2013

Parameter/Run No.	Units	1	2	3	Average
Stack Gas Flowrate	dscfm	2,232	2,248	2,243	2,241
bhp	hp	1,468	1,468	1,468	1,468
Oxygen Concentration	%	7.24	7.32	7.33	7.30
Methane	ppmv	2,380	2,320	2,420	2,373
C2	ppmv	5.2	7.8	8.2	7.07
C3	ppmv	0.34	0.35	0.37	0.35
C4	ppmv	0.34	0.35	0.37	0.35
C5	ppmv	0.34	0.35	0.37	0.35
C6	ppmv	0.34	0.95	0.37	0.55
C6+	ppmv	0.70	0.70	0.75	0.72
Total (C2 - C6+)	ppmv	7.3	10.5	10.4	9.4
Total, as Methane	ppmv	18.4	26.3	24.4	23.0
Hydrocarbons, ROCs	lb/hr	0.102	0.148	0.136	0.129
Hydrocarbons, ROCs	g/bhp-hr	0.032	0.046	0.042	0.040

\*Note: half the detection limit used for parameters less than detection limit.

## LABORATORY REPORT

July 22, 2013

Russ Logan  
Total Air Analysis, Inc.  
1210 E. 223rd Street, Suite 314  
Carson, CA 90745

RE: Santa Maria I / JA-121062

Dear Russ:

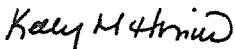
Your report number P1301566 has been amended for the samples submitted to our laboratory on April 15, 2013. The EPA TO-15 analyte list has been revised to follow the client specified list for this site. The revised pages have been indicated by the "Revised Page" footer located at the bottom right of the page.

All analyses were performed according to our laboratory's NELAP and DoD-ELAP-approved quality assurance program. The test results meet requirements of the current NELAP and DoD-ELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP and DoD-ELAP-accredited analytes, refer to the certifications section at [www.caslab.com](http://www.caslab.com). Results are intended to be considered in their entirety and apply only to the samples analyzed and reported herein.

If you have any questions, please call me at (805) 526-7161.

Respectfully submitted,

**ALS | Environmental**



By Kelly Horiuchi at 12:12 pm, Jul 22, 2013

Kelly Horiuchi  
Laboratory Director

Client: Total Air Analysis, Inc.  
Project: Santa Maria I / JA-121062

Service Request No: P1301566

## CASE NARRATIVE

The samples were received intact under chain of custody on April 15, 2013 and were stored in accordance with the analytical method requirements. Please refer to the sample acceptance check form for additional information. The results reported herein are applicable only to the condition of the samples at the time of sample receipt.

### Fixed Gases Analysis

The samples were analyzed for fixed gases (hydrogen, oxygen/argon, nitrogen, carbon monoxide, methane and carbon dioxide) according to modified EPA Method 3C (single injection) using a gas chromatograph equipped with a thermal conductivity detector (TCD). This method is not included on the laboratory's NELAP scope of accreditation.

### C1 through C6 Hydrocarbon Analysis

The samples were also analyzed per modified EPA Method TO-3 for C1 through >C6 hydrocarbons using a gas chromatograph equipped with a flame ionization detector (FID). This method is not included on the laboratory's NELAP scope of accreditation.

### Volatile Organic Compound Analysis

The samples were also analyzed for volatile organic compounds in accordance with EPA Method TO-15 from the Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air, Second Edition (EPA/625/R-96/010b), January, 1999. The analytical system was comprised of a gas chromatograph / mass spectrometer (GC/MS) interfaced to a whole-air preconcentrator. The method was modified to include the use of helium as a diluent gas in place of zero-grade air for canister pressurization. When necessary, analytical sample volumes were adjusted by a correction factor for canisters pressurized with helium. A summary sheet has been included listing the affected samples. Any analytes flagged with an X are not included on the laboratory's NELAP or DoD-ELAP scope of accreditation.

The Summa canisters were cleaned, prior to sampling, down to the method reporting limit (MRL) reported for this project. Please note, projects which require reporting below the MRL could have results between the MRL and method detection limit (MDL) that are biased high.

*The results of analyses are given in the attached laboratory report. All results are intended to be considered in their entirety, and Columbia Analytical Services, Inc. dba ALS Environmental (ALS) is not responsible for utilization of less than the complete report.*

*Use of Columbia Analytical Services, Inc. dba ALS Environmental (ALS)'s Name. Client shall not use ALS's name or trademark in any marketing or reporting materials, press releases or in any other manner ("Materials") whatsoever and shall not attribute to ALS any test result, tolerance or specification derived from ALS's data ("Attribution") without ALS's prior written consent, which may be withheld by ALS for any reason in its sole discretion. To request ALS's consent, Client shall provide copies of the proposed Materials or Attribution and describe in writing Client's proposed use of such Materials or Attribution. If ALS has not provided written approval of the Materials or Attribution within ten (10) days of receipt from Client, Client's request to use ALS's name or trademark in any Materials or Attribution shall be deemed denied. ALS may, in its discretion, reasonably charge Client for its time in reviewing Materials or Attribution requests. Client acknowledges and agrees that the unauthorized use of ALS's name or trademark may cause ALS to incur irreparable harm for which the recovery of money damages will be inadequate. Accordingly, Client acknowledges and agrees that a violation shall justify preliminary injunctive relief. For questions contact the laboratory.*

Columbia Analytical Services, Inc. dba ALS Environmental - Simi Valley  
 Certifications, Accreditations, and Registrations

Agency	Web Site	Number
AIHA	<a href="http://www.aihaaccreditedlabs.org">http://www.aihaaccreditedlabs.org</a>	101661
Arizona DHS	<a href="http://www.azdhs.gov/lab/license/env.htm">http://www.azdhs.gov/lab/license/env.htm</a>	AZ0694
DoD ELAP	<a href="http://www.pjlabs.com/search-accredited-labs">http://www.pjlabs.com/search-accredited-labs</a>	L11-203
Florida DOH (NELAP)	<a href="http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm">http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm</a>	E871020
Maine DHHS	<a href="http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/labcert.htm">http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/labcert.htm</a>	2012039
Minnesota DOH (NELAP)	<a href="http://www.health.state.mn.us/accreditation">http://www.health.state.mn.us/accreditation</a>	494864
New Jersey DEP (NELAP)	<a href="http://www.nj.gov/dep/oqa/">http://www.nj.gov/dep/oqa/</a>	CA009
New York DOH (NELAP)	<a href="http://www.wadsworth.org/labcert/elap/elap.html">http://www.wadsworth.org/labcert/elap/elap.html</a>	11221
Oregon PHD (NELAP)	<a href="http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx">http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx</a>	CA200007
Pennsylvania DEP	<a href="http://www.depweb.state.pa.us/labs">http://www.depweb.state.pa.us/labs</a>	68-03307 (Registration)
Texas CEQ (NELAP)	<a href="http://www.tceq.texas.gov/field/ga/env_lab_accreditation.html">http://www.tceq.texas.gov/field/ga/env_lab_accreditation.html</a>	T104704413-12-3
Utah DOH (NELAP)	<a href="http://www.health.utah.gov/lab/labimp/certification/index.html">http://www.health.utah.gov/lab/labimp/certification/index.html</a>	CA01527201 2-2
Washington DOE	<a href="http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html">http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html</a>	C946

Analyses were performed according to our laboratory's NELAP and DoD-ELAP approved quality assurance program. A complete listing of specific NELAP and DoD-ELAP certified analytes can be found in the certifications section at [www.caslab.com](http://www.caslab.com), [www.alsglobal.com](http://www.alsglobal.com), or at the accreditation body's website.

Each of the certifications listed above have an explicit Scope of Accreditation that applies to specific matrices/methods/analytes; therefore, please contact the laboratory for information corresponding to a particular certification.

DETAIL SUMMARY REPORT

Client: Total Air Analysis, Inc.  
 Project ID: Santa Maria I / JA-121062

Service Request: P1301566

Date Received: 4/15/2013  
 Time Received: 14:10

Client Sample ID	Lab Code	Matrix	Date Collected	Time Collected	Container ID	Pi1 (psig)	Pf1 (psig)	2nd Pi (psig)	2nd Pf (psig)	TO-3 Modified - C1C6+ Can	3C Modified - Fxd Gases Can	TO-15 - VOC Cans
ROG-Run 1	P1301566-001	Air	4/12/2013	11:00	1SC00311	0.07	5.33			X	X	X
ROG-Run 2	P1301566-002	Air	4/12/2013	11:30	1SC01113	-0.52	5.10	-1.69	3.85	X	X	X
ROG-Run 3	P1301566-003	Air	4/12/2013	12:30	1SC01115	-0.52	5.92			X	X	X

**Columbia Analytical Services, Inc.**  
**Sample Volume Correction for Helium Pressurization**  
**for SCAN Analysis**

<u>Sample ID</u>	<u>Pi1</u>	<u>Pf1</u>	<u>Pi2</u>	<u>Pf2</u>	<u>Sample Volume (L)</u>	<u>Adjusted Volume (L)</u>
P1301566-001	0.07	5.33			0.362	0.400
P1301566-002	-0.52	5.10			0.360	0.400
P1301566-003	-0.52	5.92			0.357	0.400
P1301566-002DIL	-0.52	5.10	-1.69	3.85	0.200	0.237



2655 Park Center Drive, Suite A  
 Simi Valley, California 93065  
 Phone (805) 526-7161  
 Fax (805) 526-7270

# Air - Chain of Custody Form & Analytical Service Request

Requested Turnaround Time in Business Days (Surcharges) please circle  
 1 Day (100%) 2 Day (75%) 3 Day (50%) 4 Day (35%) 5 Day (25%) 10 Day-Standard

CAS Project No. P1301566

CAS Contact:

Project Name: Santa Maria I

Company Name & Address (Reporting Information)  
Total Air Analysis, Inc.

Project Number: SA-121062

Project Manager: Russ Legan

P.O. # / Billing Information

Phone: 310 518-5133 Fax: 310 518-5107

Sampler (Print & Sign): Russ Legan

Email Address for Result Reporting: Total\_Air@msnr.com

Flow Controller ID (Bar code # - FC #)

Client Sample ID

Canister Start Pressure "Hg

Date Collected

Canister End Pressure "Hg/psig

Time Collected

Sample Volume

Laboratory ID Number

Analysis Method

Comments

Flow Controller ID (Bar code # - FC #)

Canister Start Pressure "Hg

Canister End Pressure "Hg/psig

Date Collected

Sample Volume

Laboratory ID Number

Analysis Method

Comments

Flow Controller ID (Bar code # - FC #)

Canister Start Pressure "Hg

Canister End Pressure "Hg/psig

Date Collected

Sample Volume

Laboratory ID Number

Analysis Method

Comments

Flow Controller ID (Bar code # - FC #)

Canister Start Pressure "Hg

Canister End Pressure "Hg/psig

Date Collected

Sample Volume

Laboratory ID Number

Analysis Method

Comments

**Report Tier Levels - please select**

Tier I - Results (Default if not specified) \_\_\_\_\_

Tier II (Results + QC Summaries) \_\_\_\_\_

Tier III (Results + QC & Calibration Summaries)  \_\_\_\_\_

Tier IV (Data Validation Package) 10% Surcharge \_\_\_\_\_

EDD required Yes / No  /

Type: \_\_\_\_\_

Relinquished by: (Signature)	Date: <u>4-15-15</u>	Time: <u>07:00</u>	Received by: (Signature)	Date: <u>4-15-15</u>	Time: <u>12:00</u>
Relinquished by: (Signature)	Date: <u>4-15-15</u>	Time: <u>14:10</u>	Received by: (Signature)	Date: <u>4-15-15</u>	Time: <u>14:10</u>

Project Requirements (MRLs, QAPP)  
 Cooler / Blank Temperature \_\_\_\_\_ °C

**Sample Acceptance Check Form**

Client: Total Air Analysis, Inc. Work order: P1301566  
 Project: Santa Maria I / JA-121062  
 Sample(s) received on: 4/15/13 Date opened: 4/15/13 by: MZAMORA

**Note:** This form is used for all samples received by ALS. The use of this form for custody seals is strictly meant to indicate presence/absence and not as an indication of compliance or nonconformity. Thermal preservation and pH will only be evaluated either at the request of the client and/or as required by the method/SOP.

- |  | <u>Yes</u>                          | <u>No</u>                           | <u>N/A</u>                          |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| 1 Were <b>sample containers</b> properly marked with client sample ID?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 2 Container(s) <b>supplied by ALS</b> ?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 3 Did <b>sample containers</b> arrive in good condition?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 4 Were <b>chain-of-custody</b> papers used and filled out?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 5 Did <b>sample container labels</b> and/or tags agree with custody papers?                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 6 Was <b>sample volume</b> received adequate for analysis?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 7 Are samples within specified holding times?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 8 Was proper <b>temperature</b> (thermal preservation) of cooler at receipt adhered to?                          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 9 Was a <b>trip blank</b> received?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 10 Were <b>custody seals</b> on outside of cooler/Box?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Location of seal(s)? _____ Sealing Lid?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Were signature and date included?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Were seals intact?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Were custody seals on outside of sample container?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Location of seal(s)? _____ Sealing Lid?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Were signature and date included?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Were seals intact?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 11 Do containers have appropriate <b>preservation</b> , according to method/SOP or Client specified information? | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Is there a client indication that the submitted samples are <b>pH</b> preserved?                                 | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Were <b>VOA vials</b> checked for presence/absence of air bubbles?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Does the client/method/SOP require that the analyst check the sample pH and <u>if necessary</u> alter it?        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 12 <b>Tubes:</b> Are the tubes capped and intact?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Do they contain moisture?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 13 <b>Badges:</b> Are the badges properly capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Are dual bed badges separated and individually capped and intact?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Lab Sample ID	Container Description	Required pH <sup>+</sup>	Received pH	Adjusted pH	VOA Headspace (Presence/Absence)	Receipt / Preservation Comments
P1301566-001.01	1.0 L Source Can					
P1301566-002.01	1.0 L Source Can					
P1301566-003.01	1.0 L Source Can					

Explain any discrepancies: (include lab sample ID numbers): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



RESULTS OF ANALYSIS

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** ROG-Run 1  
**Client Project ID:** Santa Maria I / JA-121062

CAS Project ID: P1301566  
 CAS Sample ID: P1301566-001

**Test Code:** EPA Method 3C Modified  
**Instrument ID:** HP5890 II/GC1/TCD  
**Analyst:** Jennifer Young  
**Sample Type:** 1.0 L Summa Canister  
**Test Notes:**  
**Container ID:** 1SC00311

**Date Collected:** 4/12/13  
**Date Received:** 4/15/13  
**Date Analyzed:** 4/18/13  
**Volume(s) Analyzed:** 0.10 ml(s)

**Initial Pressure (psig):** 0.07      **Final Pressure (psig):** 5.33

Canister Dilution Factor: 1.36

CAS #	Compound	Result %, v/v	MRL %, v/v	Data Qualifier
1333-74-0	Hydrogen	ND	0.14	
7782-44-7	Oxygen +			
7440-37-1	Argon	8.43	0.14	
7727-37-9	Nitrogen	79.7	0.14	
630-08-0	Carbon Monoxide	ND	0.14	
52-8	Methane	0.238	0.14	
124-38-9	Carbon Dioxide	11.6	0.14	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

**RESULTS OF ANALYSIS**

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** ROG-Run 2  
**Client Project ID:** Santa Maria I / JA-121062

**CAS Project ID:** P1301566  
**CAS Sample ID:** P1301566-002

**Test Code:** EPA Method 3C Modified  
**Instrument ID:** HP5890 II/GC1/TCD  
**Analyst:** Jennifer Young  
**Sample Type:** 1.0 L Summa Canister  
**Test Notes:**  
**Container ID:** 1SC01113

**Date Collected:** 4/12/13  
**Date Received:** 4/15/13  
**Date Analyzed:** 4/18/13  
**Volume(s) Analyzed:** 0.10 ml(s)

**Initial Pressure (psig):** -0.52      **Final Pressure (psig):** 5.10

**Canister Dilution Factor:** 1.40

CAS #	Compound	Result %, v/v	MRL %, v/v	Data Qualifier
1333-74-0	Hydrogen			
7782-44-7	Oxygen +	ND	0.14	
7440-37-1	Argon	8.97	0.14	
7727-37-9	Nitrogen	79.6	0.14	
630-08-0	Carbon Monoxide	ND	0.14	
52-8	Methane	0.232	0.14	
124-38-9	Carbon Dioxide	11.2	0.14	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

RESULTS OF ANALYSIS

Page 1 of 1

Client: **Total Air Analysis, Inc.**  
Client Sample ID: **ROG-Run 3**  
Client Project ID: **Santa Maria I / JA-121062**

CAS Project ID: **P1301566**  
CAS Sample ID: **P1301566-003**

Test Code: **EPA Method 3C Modified**  
Instrument ID: **HP5890 II/GC1/TCD**  
Analyst: **Jennifer Young**  
Sample Type: **1.0 L Summa Canister**  
Test Notes:  
Container ID: **1SC01115**

Date Collected: **4/12/13**  
Date Received: **4/15/13**  
Date Analyzed: **4/18/13**  
Volume(s) Analyzed: **0.10 ml(s)**

Initial Pressure (psig): **-0.52**      Final Pressure (psig): **5.92**

Canister Dilution Factor: **1.45**

CAS #	Compound	Result %, v/v	MRL %, v/v	Data Qualifier
1333-74-0	Hydrogen	ND	0.15	
7782-44-7	Oxygen +			
7440-37-1	Argon	8.41	0.15	
7727-37-9	Nitrogen	79.7	0.15	
0-08-0	Carbon Monoxide	ND	0.15	
82-8	Methane	0.242	0.15	
124-38-9	Carbon Dioxide	11.7	0.15	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

RESULTS OF ANALYSIS

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** Method Blank  
**Client Project ID:** Santa Maria I / JA-121062

**CAS Project ID:** P1301566  
**CAS Sample ID:** P130418-MB

**Test Code:** EPA Method 3C Modified  
**Instrument ID:** HP5890 II/GC1/TCD  
**Analyst:** Jennifer Young  
**Sample Type:** 1.0 L Summa Canister  
**Test Notes:**

**Date Collected:** NA  
**Date Received:** NA  
**Date Analyzed:** 4/18/13  
**Volume(s) Analyzed:** 0.10 ml(s)

CAS #	Compound	Result %, v/v	MRL %, v/v	Data Qualifier
1333-74-0	Hydrogen	ND	0.10	
7782-44-7	Oxygen +			
7440-37-1	Argon	ND	0.10	
7727-37-9	Nitrogen	ND	0.10	
620-08-0	Carbon Monoxide	ND	0.10	
2-8	Methane	ND	0.10	
124-38-9	Carbon Dioxide	ND	0.10	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** Lab Control Sample  
**Client Project ID:** Santa Maria I / JA-121062

CAS Project ID: P1301566  
 CAS Sample ID: P130418-LCS

**Test Code:** EPA Method 3C Modified  
**Instrument ID:** HP5890 II/GC1/TCD  
**Analyst:** Jennifer Young  
**Sample Type:** 1.0 L Summa Canister  
**Test Notes:**

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 4/18/13  
 Volume(s) Analyzed: NA ml(s)

CAS #	Compound	Spike Amount ppmV	Result ppmV	% Recovery	CAS Acceptance Limits	Data Qualifier
1333-74-0	Hydrogen	40,000	38,900	97	75-117	
7782-44-7	Oxygen +					
7440-37-1	Argon	50,000	54,600	109	85-111	
7727-37-9	Nitrogen	50,000	54,500	109	85-114	
630-08-0	Carbon Monoxide	50,000	53,300	107	85-119	
2-8	Methane	40,000	41,300	103	90-114	
124-38-9	Carbon Dioxide	50,000	50,600	101	84-113	

RESULTS OF ANALYSIS

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** ROG-Run 1  
**Client Project ID:** Santa Maria I / JA-121062

**CAS Project ID:** P1301566  
**CAS Sample ID:** P1301566-001

**Test Code:** EPA TO-3 Modified  
**Instrument ID:** HP5890 II/GC8/FID  
**Analyst:** Jennifer Young  
**Sampling Media:** 1.0 L Summa Canister  
**Test Notes:**  
**Container ID:** 1SC00311

**Date Collected:** 4/12/13  
**Date Received:** 4/15/13  
**Date Analyzed:** 4/17/13  
**Volume(s) Analyzed:** 1.0 ml(s)

**Initial Pressure (psig):** 0.07      **Final Pressure (psig):** 5.33

**Canister Dilution Factor:** 1.36

Compound	Result ppmV	MRL ppmV	Data Qualifier
C <sub>2</sub> as Ethane	5.2	0.68	
C <sub>3</sub> as Propane	ND	0.68	
C <sub>4</sub> as n-Butane	ND	0.68	
C <sub>5</sub> as n-Pentane	ND	0.68	
C <sub>6</sub> as n-Hexane	ND	0.68	
C <sub>7</sub> as n-Heptane	ND	1.4	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

RESULTS OF ANALYSIS

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** ROG-Run 2  
**Client Project ID:** Santa Maria I / JA-121062

**CAS Project ID:** P1301566  
**CAS Sample ID:** P1301566-002

**Test Code:** EPA TO-3 Modified  
**Instrument ID:** HP5890 II/GC8/FID  
**Analyst:** Jennifer Young  
**Sampling Media:** 1.0 L Summa Canister  
**Test Notes:**  
**Container ID:** 1SC01113

**Date Collected:** 4/12/13  
**Date Received:** 4/15/13  
**Date Analyzed:** 4/17/13  
**Volume(s) Analyzed:** 1.0 ml(s)

**Initial Pressure (psig):** -0.52      **Final Pressure (psig):** 5.10

**Canister Dilution Factor:** 1.40

Compound	Result ppmV	MRL ppmV	Data Qualifier
C <sub>2</sub> as Ethane	7.8	0.70	
C <sub>3</sub> as Propane	ND	0.70	
C <sub>4</sub> as n-Butane	ND	0.70	
C <sub>5</sub> as n-Pentane	ND	0.70	
as n-Hexane	0.95	0.70	
as n-Hexane	ND	1.4	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

RESULTS OF ANALYSIS

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** ROG-Run 3  
**Client Project ID:** Santa Maria I / JA-121062

**CAS Project ID:** P1301566  
**CAS Sample ID:** P1301566-003

**Test Code:** EPA TO-3 Modified  
**Instrument ID:** HP5890 II/GC8/FID  
**Analyst:** Jennifer Young  
**Sampling Media:** 1.0 L Summa Canister  
**Test Notes:**  
**Container ID:** ISC01115

**Date Collected:** 4/12/13  
**Date Received:** 4/15/13  
**Date Analyzed:** 4/17/13  
**Volume(s) Analyzed:** 1.0 ml(s)

**Initial Pressure (psig):** -0.52      **Final Pressure (psig):** 5.92

**Canister Dilution Factor:** 1.45

Compound	Result ppmV	MRL ppmV	Data Qualifier
C <sub>2</sub> as Ethane	8.2	0.73	
C <sub>3</sub> as Propane	ND	0.73	
C <sub>4</sub> as n-Butane	ND	0.73	
C <sub>5</sub> as n-Pentane	ND	0.73	
C <sub>6</sub> as n-Hexane	ND	0.73	
C <sub>7</sub> as n-Heptane	ND	1.5	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.



RESULTS OF ANALYSIS

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** Method Blank  
**Client Project ID:** Santa Maria I / JA-121062

CAS Project ID: P1301566  
 CAS Sample ID: P130417-MB

**Test Code:** EPA TO-3 Modified  
**Instrument ID:** HP5890 II/GC8/FID  
**Analyst:** Jennifer Young  
**Sampling Media:** 1.0 L Summa Canister  
**Test Notes:**

**Date Collected:** NA  
**Date Received:** NA  
**Date Analyzed:** 4/17/13  
**Volume(s) Analyzed:** 1.0 ml(s)

Compound	Result ppmV	MRL ppmV	Data Qualifier
C <sub>2</sub> as Ethane	ND	0.50	
C <sub>3</sub> as Propane	ND	0.50	
C <sub>4</sub> as n-Butane	ND	0.50	
C <sub>5</sub> as n-Pentane	ND	0.50	
C <sub>6</sub> as n-Hexane	ND	0.50	
C <sub>6</sub> as n-Hexane	ND	1.0	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** Lab Control Sample  
**Client Project ID:** Santa Maria I / JA-121062

**CAS Project ID:** P1301566  
**CAS Sample ID:** P130417-LCS

**Test Code:** EPA TO-3 Modified  
**Instrument ID:** HP5890 II/GC8/FID  
**Analyst:** Jennifer Young  
**Sampling Media:** 1.0 L Summa Canister  
**Test Notes:**

**Date Collected:** NA  
**Date Received:** NA  
**Date Analyzed:** 4/17/13  
**Volume(s) Analyzed:** NA ml(s)

Compound	Spike Amount ppmV	Result ppmV	% Recovery	CAS	Data Qualifier
				Acceptance Limits	
Ethane	1,010	1,040	103	87-113	
Propane	1,010	1,030	102	85-113	
n-Butane	1,010	946	94	86-113	
n-Pentane	1,010	941	93	80-116	
Hexane	1,020	872	85	69-130	

# Appendix C

SCAQMD 307-94

Total Sulfur as H<sub>2</sub>S, Lab Analysis, and Calculations

## Total Reduced Sulfur (TRS)

**Facility:** Santa Maria I  
**Source:** ICE #1  
**Load:** Normal  
**Start Date:** 4/12/13

Parameter/Run No.	Units	ICE #1
<b>Inlet Sulfur</b>		
Fuel Gas Usage*	scfm	320.3
Total Reduced Sulfur as H2S	ppmv	58
Molecular Weight (H2S)		34
Molecular Weight (SO2)		64
Total Reduced Sulfur as SO2	ppmv	58.0
Sulfur Dioxide, mass	lb/hr	0.188
<b>Outlet Sulfur</b>		
Exhaust Flow rate	dscfm	2241
Total Reduced Sulfur as SO2	ppmv	8.29

Inlet Calculation:  $\text{lb/hr} = \text{ppmv} * \text{scfm} * 1.583 \times 10^{-7} * \text{MW}$

Outlet Calculation:  $\text{ppmv} = \text{lb/hr} / (\text{dscfm} * 1.583 \times 10^{-7} * \text{MW})$

Note: Assuming Mass balance, Mass (lb/hr) In = Mass (lb/hr) Out

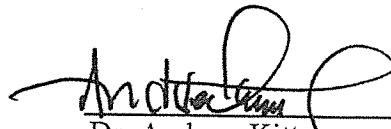
\*Note: Fuel gas usage is average of 3 runs.

**CLIENT:** TOTAL AIR ANALYSIS, INC.  
**LABORATORY NO:** 13-268  
**SAMPLING DATE:** April 16, 2013  
**RECEIVING DATE:** April 17, 2013  
**ANALYSIS DATE:** April 17, 2013  
**REPORT DATE:** April 23, 2013

### Laboratory Analysis Report

<b>Analysis Method</b>	SCAQMD 307-91	
<b>Detection Limits</b>	0.1 PPMV	
<b>Analyte</b>	<b>Client ID</b>	<b>Fuel Sample</b>
	<b>Sampling Date</b>	4/16/2013
	<b>Sampling Time</b>	-
	<b>Lab ID</b>	11213-12
	<b>Units</b>	PPMV
<b>Hydrogen Sulfide</b>	56	
<b>Carbonyl Sulfide</b>	0.4	
<b>Methyl Mercaptan</b>	0.4	
<b>Ethyl Mercaptan</b>	0.1	
<b>Un-Identified S Compounds</b>	1.1	
<b>TRS as H<sub>2</sub>S</b>	58	

TRS: Total Reduced Sulfur as Hydrogen Sulfide




---

 Dr. Andrew Kitto  
 President

**CLIENT:** TOTAL AIR ANALYSIS, INC.  
**LABORATORY NO:** 13-268  
**SAMPLING DATE:** April 16, 2013  
**RECEIVING DATE:** April 17, 2013  
**ANALYSIS DATE:** April 17, 2013  
**REPORT DATE:** April 23, 2013

### Quality Assurance Report

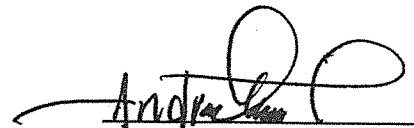
#### Duplicate Analysis

Sample ID: Fuel Sample on 4/16/2013

Lab ID: 11213-12

Analysis Method		SCAQMD 307-91		
Detection Limit		0.1 PPMV		
Analyte	Aver. Conc. PPMV	Dil. Factor Ambient Air	DF*A/CF PPMV	% Sample Recovery
H2S	55	5	53	97
Carbonyl Sulfide	0.4	5	0.4	99
Methyl mercaptan	0.4	5	0.4	100
Ethyl Mercaptan	0.1	5	0.1	100
Unidentified S Compounds	1.0	5	1.0	95
TRS as H2S	57	5	55	97

N/A: Not Applicable



Dr. Andrew Kitto  
 President

# Appendix D

## CARB METHOD 429 PAHs – Calculations and Lab Analysis

# CARB Method 429 PAH Emissions

**Facility:** Marian Medical Center  
**Source:** ICE - Landfill Gas  
**Load:** Normal  
**Start Date:** 4/12/13

**Operator:** RAL  
**Entered By:** RPL  
**Checked By:** RPL

Data Entry	Symbol	Units	Data	Data	Data
Run Number	-	-	1	2	3
Round Stack, Diameter	ds	inches	13.50	13.50	13.50
Rectangular Stack, Length	L	inches			
	W	inches			
Nozzle Diameter	dn	inches	0.225	0.225	0.225
Average Stack Temperature	Fs	degrees F	900.82	896.88	898.69
Average Meter Temperature	Fm	degrees F	82.35	75.63	64.00
Barometric Pressure	Pbar	in. Hg	29.84	29.84	29.84
Stack Static Pressure	Pg	in. H2O	-1.80	-1.80	-1.80
Avg. Velocity Head	dP	in. H2O	1.72	1.75	1.73
Avg. Delta H	dH	in. H2O	1.44	1.48	1.48
Pitot Coefficient	Cp	-	0.84	0.84	0.84
Gas Sample Volume	Vm	cubic ft.	82.26	82.59	83.08
Meter Calibration Factor	Y	-	0.9977	0.9977	0.9977
Total Sampling Time	min	minutes	126	126	126
Stack Gas Oxygen Content	Co2,m	%	7.13	7.13	7.13
Stack Gas Carbon Dioxide Content	Cco2,m	%	11.38	11.38	11.38
Total Impinger Gain	Ww	grams	284.8	246.6	249.0

PAH Catch	Mi				
Naphthalene		µg	9.48	35.2	38
Benzo (a) anthracene		µg	0.01	0.0706	0.0987
Chrysene		µg	0.0571	0.319	0.281
Benzo (b) fluoranthene		µg	0.01	0.0259	0.0185
Benzo (k) fluoranthene		µg	0.01	0.01	0.01
Benzo (a) pyrene		µg	0.01	0.01	0.01
Indeno (1,2,3-cd) pyrene		µg	0.01	0.01	0.01
Dibenz (a,h) anthracene		µg	0.01	0.01	0.01



## CARB Method 429 PAH Emissions

PAH Molecular Weight	MW	lb/lb-mole	128.2	128.2	128.2
Naphthalene		lb/lb-mole	228.3	228.3	228.3
Benzo (a) anthracene		lb/lb-mole	228.3	228.3	228.3
Chrysene		lb/lb-mole	252.0	252.0	252.0
Benzo (b) fluoranthene		lb/lb-mole	252.0	252.0	252.0
Benzo (k) fluoranthene		lb/lb-mole	252.3	252.3	252.3
Benzo (a) pyrene		lb/lb-mole	276.0	276.0	276.0
Indeno (1,2,3-cd) pyrene		lb/lb-mole	278.3	278.3	278.3
Dibenz (a,h) anthracene		lb/lb-mole			

Calculated Data	Symbol	Units	Data	Data	Data
Run Number	-	-	1	2	3
Nozzle Area, $An = 3.14(dn)^2/4$	An	sq. in.	0.04	0.04	0.04
Stack Area, $As = 3.14*(ds)^2/4$ $= L * W/144$ (Rectangular)	As	sq. feet	0.994	0.994	0.994
Avg. Stack Temperature, $Ts = Fs + 460$	Ts	degrees R	1360.82	1356.88	1358.69
Avg. Meter Temperature, $Tm = Fm + 460$	Tm	degrees R	542.35	535.63	524.00
Gas Sample Volume @ Standard Conditions, $VmStd = 17.64 Y (Vm/Tm) (Pbar + dH/13.6)$	VmStd	cubic ft.	79.97	81.31	83.60
Volume of Water Vapor, $VwStd = 0.04707 * Ww$	VwStd	cubic ft.	13.41	11.61	11.72
Moist. Fraction, $Bws = VwStd/(VmStd + VwStd)$	Bws	-	0.144	0.125	0.123
Dry Stack Gas Mol. Weight, $Md = 0.32(Co2,m) + 0.44(Coo2,m) + 0.28\{100 - (Co2,m) - (Coo2,m)\}$	Md	g/g-mole	30.11	30.11	30.11
Wet Stack Gas Molecular Weight, $Mw = Md(1-Bws) + 18.0(Bws)$	Mw	g/g-mole	28.37	28.59	28.62
Absolute Stack Pressure, $Ps = Pbar + Pg/13.6$	Ps	in. Hg	29.84	29.84	29.84
Stack Gas Velocity $Vs = 85.49 Cp \{ \sqrt{[(dP*Ts) / (Ps*Mw)]} \}$ $Vsm = 0.3048 * vs$	Vs Vsm	ft/s m/s	119.26 36.35	119.92 36.55	119.12 36.31
Actual Stack Gas Flow Rate, $Q = 60 * vs * As$	Q	acft/min	7,113	7,152	7,104
Dry Gas Stack Flowrate (Dry,STD) $Qsd = 17.64 * Q * (1-Bws) * (Ps/Ts)$	Qsd	dscf/min	2,357	2,429	2,415
$Qsdm = Qsd/35.32$	Qsdm	dscm/min	67	69	68
Isokinetic Rate, $I = 13.61 * Ts * VmStd / [Ps * vs * An * \min*(1-Bws)]$	I	%	97.00	95.71	98.98

## CARB Method 429 PAH Emissions

PAH Concentration	Ci = Mi/VmStd *35.31e-3	Ci	mg/dscm				
Naphthalene			mg/dscm	0	4.19E-03	0	1.53E-02
Benzo (a) anthracene			mg/dscm	ND	4.42E-06	0	3.07E-05
Chrysene			mg/dscm	0	2.52E-05	0	1.39E-04
Benzo (b) fluoranthene			mg/dscm	ND	4.42E-06	0	1.12E-05
Benzo (k) fluoranthene			mg/dscm	ND	4.42E-06	ND	4.34E-06
Benzo (a) pyrene			mg/dscm	ND	4.42E-06	ND	4.34E-06
Indeno (1,2,3-cd) pyrene			mg/dscm	ND	4.42E-06	ND	4.34E-06
Dibenz (a,h) anthracene			mg/dscm	ND	4.42E-06	ND	4.34E-06

PAH Mass Flow Rate	Ei = Ci*Qsdm*60/454000	Ei	lb/hr				
Naphthalene			lb/hr	0	3.69E-05	0	1.39E-04
Benzo (a) anthracene			lb/hr	ND	3.89E-08	0	2.79E-07
Chrysene			lb/hr	0	2.22E-07	0	1.26E-06
Benzo (b) fluoranthene			lb/hr	ND	3.89E-08	0	1.02E-07
Benzo (k) fluoranthene			lb/hr	ND	3.89E-08	ND	3.95E-08
Benzo (a) pyrene			lb/hr	ND	3.89E-08	ND	3.95E-08
Indeno (1,2,3-cd) pyrene			lb/hr	ND	3.89E-08	ND	3.95E-08
Dibenz (a,h) anthracene			lb/hr	ND	3.89E-08	ND	3.95E-08

## CARB Method 429 PAH Emissions

PAH Concentration C <sub>1</sub> ppm = Mi/VmStd *22.4/MW	C <sub>2</sub> ppm								
Naphthalene		ppm	0	7.73E-04	0	2.82E-03	0	2.96E-03	0
Benzo (a) anthracene		ppm	ND	4.58E-07	0	3.18E-06	0	4.32E-06	0
Chrysene		ppm	0	2.62E-06	0	1.44E-05	0	1.23E-05	0
Benzo (b) fluoranthene		ppm	ND	4.15E-07	0	1.06E-06	0	7.34E-07	0
Benzo (k) fluoranthene		ppm	ND	4.15E-07	ND	4.08E-07	ND	3.97E-07	ND
Benzo (a) pyrene		ppm	ND	4.14E-07	ND	4.08E-07	ND	3.96E-07	ND
Indeno (1,2,3-cd) pyrene		ppm	ND	3.79E-07	ND	3.73E-07	ND	3.62E-07	ND
Dibenz (a,h) anthracene		ppm	ND	3.76E-07	ND	3.69E-07	ND	3.59E-07	ND

PAH Mass Lbs/MM Scf = Lb/hr/(Dscfm*60)*1,000,000	Ei		Run #1	Run #2	Run #3
Naphthalene		LB/MMScf	0	2.61E-04	0
Benzo (a) anthracene		LB/MMScf	ND	2.75E-07	0
Chrysene		LB/MMScf	0	1.57E-06	0
Benzo (b) fluoranthene		LB/MMScf	ND	2.75E-07	0
Benzo (k) fluoranthene		LB/MMScf	ND	2.75E-07	ND
Benzo (a) pyrene		LB/MMScf	ND	2.75E-07	ND
Indeno (1,2,3-cd) pyrene		LB/MMScf	ND	2.75E-07	ND
Dibenz (a,h) anthracene		LB/MMScf	ND	2.75E-07	ND

Exhaust FlowRate (Dscfm)      2,357      2,429      2,415

Lbs/MMscf = Lb/hr/(Dscfm\*60)\*1000000

July 22, 2013

Vista Project I.D.: 1300300

Mr. Russ Logan  
Total Air Analysis  
1210 East 223rd Street Suite 314  
Carson, CA 90745

Dear Mr. Logan,

Enclosed are the amended results for the sample set received at Vista Analytical Laboratory on April 17, 2013. This sample set was analyzed on a standard turn-around time, under your Project Name 'JA-121062'.

Vista Analytical Laboratory is committed to serving you effectively. If you require additional information, please contact me at 916-673-1520 or by email at [Calvin@vista-analytical.com](mailto:Calvin@vista-analytical.com).

Thank you for choosing Vista as part of your analytical support team.

Sincerely,



Calvin Tanaka  
Senior Scientist



*Vista Analytical Laboratory certifies that the report herein meets all the requirements set forth by NELAC for those applicable test methods. Results relate only to the samples as received by the laboratory. This report should not be reproduced except in full without the written approval of Vista.*

### CARB Method 429

Five MM5 samples were received in good condition and within the method temperature requirements. The reagent blank was placed on hold at your request. The samples were received and stored securely in accordance with Vista standard operating procedures and EPA methodology.

#### **Analytical Notes:**

### CARB Method 429

These samples were extracted and analyzed for PAHs by CARB Method 429 using a ZB-50 GC column. As requested, the datasheets were amended to report a selected list of analytes.

#### Holding Times

The method holding time criteria were met for the samples.

#### Quality Control

The Initial Calibration and Continuing Calibration Verifications met the method acceptance criteria.

A Method Blank and Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD) were extracted and analyzed with the preparation batch. The LCS/LCSD recoveries and relative percent differences (RPD) were within the method acceptance criteria. As described in Section 2.3.3 of CARB Method 429, the RLs are set at 5X the background level for those compounds with positive concentrations in the XAD-2 blank.

Labeled standard recoveries for all QC and field samples were within method acceptance criteria.

TABLE OF CONTENTS

Case Narrative.....	1
Table of Contents.....	3
Sample Inventory.....	4
Analytical Results.....	5
Qualifiers.....	12
Certifications.....	13
Sample Receipt.....	14

# Sample Inventory Report

Vista Sample ID	Client Sample ID	Sampled	Received	Components/Containers
1300300-01	ICE Run 1	12-Apr-13 00:00	17-Apr-13 08:56	MM5 Trap
		12-Apr-13 00:00	17-Apr-13 08:56	FH Rinse
		12-Apr-13 00:00	17-Apr-13 08:56	Back Half + Imp
		12-Apr-13 00:00	17-Apr-13 08:56	Filter
		12-Apr-13 00:00	17-Apr-13 08:56	XAD
1300300-02	ICE Run 2	12-Apr-13 00:00	17-Apr-13 08:56	MM5 Trap
		12-Apr-13 00:00	17-Apr-13 08:56	FH Rinse
		12-Apr-13 00:00	17-Apr-13 08:56	Back Half + Imp
		12-Apr-13 00:00	17-Apr-13 08:56	Filter
		12-Apr-13 00:00	17-Apr-13 08:56	XAD
1300300-03	ICE Run 3	12-Apr-13 00:00	17-Apr-13 08:56	MM5 Trap
		12-Apr-13 00:00	17-Apr-13 08:56	FH Rinse
		12-Apr-13 00:00	17-Apr-13 08:56	Back Half + Imp
		12-Apr-13 00:00	17-Apr-13 08:56	Filter
		12-Apr-13 00:00	17-Apr-13 08:56	XAD
1300300-04	Field Blank	12-Apr-13 00:00	17-Apr-13 08:56	MM5 Trap
		12-Apr-13 00:00	17-Apr-13 08:56	FH Rinse
		12-Apr-13 00:00	17-Apr-13 08:56	Back Half + Imp
		12-Apr-13 00:00	17-Apr-13 08:56	Filter
		12-Apr-13 00:00	17-Apr-13 08:56	XAD
1300300-05	Reagent Blank	12-Apr-13 00:00	17-Apr-13 08:56	MM5 Trap
		12-Apr-13 00:00	17-Apr-13 08:56	MeCl2 Rinse
		12-Apr-13 00:00	17-Apr-13 08:56	Hexane Rinse
		12-Apr-13 00:00	17-Apr-13 08:56	Acetone Rinse
		12-Apr-13 00:00	17-Apr-13 08:56	DI Water

ANALYTICAL RESULTS



**Sample ID: Method Blank**

CARB Method 429

Matrix: Air  
 Lab Sample: B3D0107-BLK1  
 Date Analyzed: 01-May-13 19:20 Column: ZB-50 Analyst: MAS

QC Batch: B3D0107  
 Date Extracted: 29-Apr-2013 8:28

Analyte	Conc. (ng/Sample)	RL	Qualifiers	Labeled Standard	%R	LCL-UCL	Qualifiers
Naphthalene	54.3	12.5		d8-Naphthalene	68.8	50-150	IS
Benz(a)anthracene	ND	5.00		d12-Benz(a)anthracene	85.8	50-150	IS
Chrysene	ND	5.00		d12-Chrysene	85.9	50-150	IS
Benzo(b)fluoranthene	ND	5.00		d12-Benzo(b)fluoranthene	98.3	50-150	IS
Benzo(k)fluoranthene	ND	5.00		d12-Benzo(k)fluoranthene	98.7	50-150	IS
Benzo(a)pyrene	ND	5.00		d12-Benzo(a)pyrene	90.7	50-150	IS
Indeno(1,2,3-c,d)pyrene	ND	5.00		d12-Indeno(1,2,3-c,d)pyrene	96.0	50-150	IS
Dibenz(a,h)anthracene	ND	5.00		d14-Dibenz(a,h)anthracene	95.3	50-150	IS
				d14-Terphenyl	103	50-150	PS
				d12-Benzo(e)pyrene	105	50-150	PS
				d10-Anthracene	59.9	50-150	AS

LCL-UCL - Lower control limit - upper control limit

RL - Reporting limit

**LCS Results**

**CARB Method 429**

Matrix: Air

QC Batch: B3D0107  
Date Extracted: 29-Apr-2013 8:28

Lab Sample: B3D0107-BS1/B3D0107-BSD1  
Date Analyzed: 01-May-13 16:40 Column: ZB-50 Analyst: MAS  
01-May-13 17:34 Column: ZB-50 Analyst: MAS

Analyte	LCS %R	LCS %R	RPD	Labeled Standard	LCS %R	LCS %R
Naphthalene	103	107	3.05	IS d8-Naphthalene	72.0	83.6
Benz(a)anthracene	101	106	4.36	IS d12-Benz(a)anthracene	98.3	81.6
Chrysene	102	108	6.21	IS d12-Chrysene	99.8	81.8
Benzo(b)fluoranthene	101	101	0.00	IS d12-Benzo(b)fluoranthene	96.9	98.3
Benzo(k)fluoranthene	97.0	101	3.54	IS d12-Benzo(k)fluoranthene	99.5	97.0
Benzo(a)pyrene	104	106	2.39	IS d12-Benzo(a)pyrene	90.9	88.8
Indeno(1,2,3-c,d)pyrene	104	106	1.91	IS d12-Indeno(1,2,3-c,d)pyrene	101	89.0
Dibenz(a,h)anthracene	104	106	1.91	IS d14-Dibenz(a,h)anthracene	99.9	87.5
				AS d10-Anthracene	64.0	57.4

**Sample ID: ICE Run 1**

**CARB Method 429**

Client Data		Sample Data		Laboratory Data	
Name:	Total Air Analysis	Matrix:	Air Train	Lab Sample:	1300300-01
Project:	JA-121062			QC Batch:	B3D0107
Date Collected:	12-Apr-13 00:00			Date Analyzed:	01-May-13 21:07
				Column:	ZB-50
				Analyst:	MAS
				Date Received:	17-Apr-13 08:56
				Date Extracted:	29-Apr-13 08:28

Analyte	Conc. (ng/Sample)	RL	Qualifiers	Labeled Standard	%R	LCL-UCL	Qualifiers
Naphthalene	9480	271		d8-Naphthalene	61.1	50 - 150	
Benz(a)anthracene	ND	10.0	B, E	d12-Benz(a)anthracene	116	50 - 150	
Chrysene	57.1	10.0		d12-Chrysene	117	50 - 150	
Benzo(b)fluoranthene	ND	10.0		d12-Benzo(b)fluoranthene	82.0	50 - 150	
Benzo(k)fluoranthene	ND	10.0		d12-Benzo(k)fluoranthene	87.3	50 - 150	
Benzo(a)pyrene	ND	10.0		d12-Benzo(a)pyrene	93.3	50 - 150	
Indeno(1,2,3-c,d)pyrene	ND	10.0		d12-Indeno(1,2,3-c,d)pyrene	90.0	50 - 150	
Dibenz(a,h)anthracene	ND	10.0		d14-Dibenz(a,h)anthracene	96.3	50 - 150	
				d14-Terphenyl	91.1	50 - 150	
				d12-Benzo(c)pyrene	80.0	50 - 150	
				d10-Anthracene	63.0	50 - 150	

LCL-UCL - Lower control limit - upper control limit

RL - Reporting limit

**Sample ID: ICE Run 2**

**CARB Method 429**

Client Data		Sample Data		Laboratory Data	
Name:	Total Air Analysis	Matrix:	Air Train	Lab Sample:	1300300-02
Project:	JA-121062			QC Batch:	B3D0107
Date Collected:	12-Apr-13 00:00			Date Analyzed:	01-May-13 22:01
				Column:	ZB-50
				Analyst:	MAS
				Date Received:	17-Apr-13 08:56
				Date Extracted:	29-Apr-13 08:28

Analyte	Conc. (ng/Sample)	RL	Qualifiers	Labeled Standard	%R	LCL-UCL	Qualifiers
Naphthalene	35200	271		d8-Naphthalene	62.7	50 - 150	
Benz(a)anthracene	70.6	10.0	B, E	d12-Benz(a)anthracene	104	50 - 150	
Chrysene	319	10.0		d12-Chrysene	102	50 - 150	
Benzo(b)fluoranthene	25.9	10.0		d12-Benzo(b)fluoranthene	84.7	50 - 150	
Benzo(k)fluoranthene	ND	10.0		d12-Benzo(k)fluoranthene	87.6	50 - 150	
Benzo(a)pyrene	ND	10.0		d12-Benzo(a)pyrene	92.2	50 - 150	
Indeno(1,2,3-c,d)pyrene	ND	10.0		d12-Indeno(1,2,3-c,d)pyrene	98.7	50 - 150	
Dibenz(a,h)anthracene	ND	10.0		d14-Dibenz(a,h)anthracene	106	50 - 150	
				d14-Terphenyl	103	50 - 150	
				d12-Benzo(e)pyrene	97.5	50 - 150	
				d10-Anthracene	82.6	50 - 150	

LCL-UCL - Lower control limit - upper control limit

RL - Reporting limit

**Sample ID: ICE Run 3**

**CARB Method 429**

Client Data		Sample Data		Laboratory Data			
Name:	Total Air Analysis	Matrix:	Air Train	Lab Sample:	1300300-03	Date Received:	17-Apr-13 08:56
Project:	JA-121062			QC Batch:	B3D0107	Date Extracted:	29-Apr-13 08:28
Date Collected:	12-Apr-13 00:00			Date Analyzed:	01-May-13 22:54	Column:	ZB-50 Analyst: MAS
Analyte	Conc. (ng/Sample)	RL	Qualifiers	Labeled Standard	%R	LCL-UCL	Qualifiers
Naphthalene	38000	271	B, E	d8-Naphthalene	66.2	50 - 150	
Benz(a)anthracene	98.7	10.0		d12-Benz(a)anthracene	112	50 - 150	
Chrysene	281	10.0		d12-Chrysene	110	50 - 150	
Benzo(b)fluoranthene	18.5	10.0		d12-Benzo(b)fluoranthene	85.8	50 - 150	
Benzo(k)fluoranthene	ND	10.0		d12-Benzo(k)fluoranthene	90.9	50 - 150	
Benzo(a)pyrene	ND	10.0		d12-Benzo(a)pyrene	91.0	50 - 150	
Indeno(1,2,3-c,d)pyrene	ND	10.0		d12-Indeno(1,2,3-c,d)pyrene	93.8	50 - 150	
Dibenz(a,h)anthracene	ND	10.0		d14-Dibenz(a,h)anthracene	102	50 - 150	
				d14-Terphenyl	108	50 - 150	
				d12-Benzo(e)pyrene	94.0	50 - 150	
				d10-Anthracene	101	50 - 150	

LCL-UCL - Lower control limit - upper control limit

RL - Reporting limit

**Sample ID: Field Blank**

**CARB Method 429**

**Client Data**  
 Name: Total Air Analysis  
 Project: JA-121062  
 Date Collected: 12-Apr-13 00:00

**Sample Data**  
 Matrix: Air Train

**Laboratory Data**  
 Lab Sample: 1300300-04  
 QC Batch: B3D0107  
 Date Analyzed: 01-May-13 20:14  
 Column: ZB-50  
 Analyst: MAS  
 Date Received: 17-Apr-13 08:56  
 Date Extracted: 29-Apr-13 08:28

Analyte	Conc. (ng/Sample)	RL	Qualifiers	Labeled Standard	%R	LCL-UCL	Qualifiers
Naphthalene	ND	271		d8-Naphthalene	66.7	50 - 150	
Benz(a)anthracene	ND	10.0		d12-Benz(a)anthracene	107	50 - 150	
Chrysene	ND	10.0		d12-Chrysene	103	50 - 150	
Benzo(b)fluoranthene	ND	10.0		d12-Benzo(b)fluoranthene	94.9	50 - 150	
Benzo(k)fluoranthene	ND	10.0		d12-Benzo(k)fluoranthene	102	50 - 150	
Benzo(a)pyrene	ND	10.0		d12-Benzo(a)pyrene	92.2	50 - 150	
Indeno(1,2,3-c,d)pyrene	ND	10.0		d12-Indeno(1,2,3-c,d)pyrene	89.1	50 - 150	
Dibenz(a,h)anthracene	ND	10.0		d14-Dibenz(a,h)anthracene	93.9	50 - 150	
				d14-Terphenyl	106	50 - 150	
				d12-Benzo(e)pyrene	96.8	50 - 150	
				d10-Anthracene	74.7	50 - 150	

LCL-UCL - Lower control limit - upper control limit

RL - Reporting limit

## DATA QUALIFIERS & ABBREVIATIONS

<b>B</b>	<b>This compound was also detected in the method blank.</b>
<b>D</b>	<b>Dilution</b>
<b>E</b>	<b>The amount detected is above the High Calibration Limit.</b>
<b>P</b>	<b>The amount reported is the maximum possible concentration due to possible chlorinated diphenylether interference.</b>
<b>H</b>	<b>Recovery was outside laboratory acceptance limits.</b>
<b>I</b>	<b>Chemical Interference</b>
<b>J</b>	<b>The amount detected is below the Low Calibration Limit.</b>
<b>*</b>	<b>See Cover Letter</b>
<b>Conc.</b>	<b>Concentration</b>
<b>DL</b>	<b>Sample-specific estimated detection limit</b>
<b>MDL</b>	<b>The minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero in the matrix tested.</b>
<b>EMPC</b>	<b>Estimated Maximum Possible Concentration</b>
<b>NA</b>	<b>Not applicable</b>
<b>RL</b>	<b>Reporting Limit – concentrations that correspond to low calibration point</b>
<b>ND</b>	<b>Not Detected</b>
<b>TEQ</b>	<b>Toxic Equivalency</b>

Unless otherwise noted, solid sample results are reported in dry weight. Tissue samples are reported in wet weight.

**CERTIFICATIONS**

<b>Accrediting Authority</b>	<b>Certificate Number</b>
Alaska Department of Environmental Conservation	CA00413
Alabama Dept of Environmental Management	41610
Arkansas Dept of Environmental Quality	11-035-0
California Dept of Health – NELAP	02102CA
Colorado Dept of Public Health & Environment	N/A
Connecticut Dept of Public Health	PH-0182
DoD ELAP - A2LA Accredited - ISO/IEC 17025:2005	3091.01
Florida Department of Health	E87777
Hawaii Department of Health	N/A
Indiana Department of Health	N/A
Louisiana Department of Environmental Quality	01977
Louisiana Department of Health and Hospitals	LA120020
Maine Department of Health	2012010
Michigan Department of Natural Resources	9932
Mississippi Department of Health	N/A
Nevada Division of Environmental Protection	CA004132011-1
New Jersey Dept of Environmental Protection	CA003
New York Department of Health	11411
North Carolina Dept of Health & Human Services	06700
North Dakota Dept of Health	R-078
Oklahoma Dept of Environmental Quality	2012-109
Oregon Laboratory Accreditation Program	CA200001-011
Pennsylvania Dept of Environmental Protection	010
South Carolina Dept of Health	87002001
Tennessee Dept of Environment and Conservation	TN02996
Texas Commission on Environmental Quality	T104704189-13-4
Utah Dept of Health	CA164002012-2
Virginia Dept of General Services	1831
Washington Department of Ecology	C584-12a
Wisconsin Dept of Natural Resources	998036160



Laboratory: VLS00A

# TOTAL AIR ANALYSIS, INC.

1210 East 223 rd Street, # 314 Carson, CA 90745 (310) 518 5133 Fax: (310) 518 5107  
1300 800

## CHAIN OF CUSTODY

Page: 1 of: 2

3.7°C

Client: <u>Santa Maria 1</u>		Project No.: <u>SA-121062</u>		Analysis		Turnaround Time:	
Contact Person: <u>Russ Logan</u>		Project Name: <u>Santa</u>		CARB 4209 -PARTS		<input type="checkbox"/> Same Day <input type="checkbox"/> 24 Hours <input type="checkbox"/> 48 Hours <input checked="" type="checkbox"/> Normal	
tel: _____ fax: _____		Project Manager: <u>RPL</u>					
P.O. Number: _____		Date		Type of Sample		Lab ID Number	
Total Air ID #	Client Sample ID	Summa Canister #	Date	Type of Sample	Lab ID Number	Remarks	
	ICE - Run 1 - Front 1/2 - Rinse		4-12-13	Liquid			
	" - Run 1 - Back 1/2 - Rinse		4-12-13	"			
	" - Run 1 - Back 1/2 - Rinse		"	Solid			
	" - Run 1 - XAD		"	"			
	ICE - Run 2 - Front 1/2 - Rinse			Liquid			
	" - u 2 - Back 1/2 - Rinse			"			
	" - u 2 - Back 1/2 - Rinse			Solid			
	" - u 2 - XAD			"			
	ICE - Run 3 - Front 1/2 - Rinse			Liquid			
	" - u 3 - Back 1/2 - Rinse			"			
	" - u 3 - Back 1/2 - Rinse			Solid			
	" - u 3 - XAD			"			
Relinquished by: (signature)		Date/Time		Received by: (signature)		Date/time	
<u>[Signature]</u>		4-16-13 @ 18:00		<u>[Signature]</u>		4/17/13 0912	
Relinquished by: (signature)		Date/Time		Received by: (signature)		Date/time	
<u>[Signature]</u>				<u>[Signature]</u>			

Laboratory: WISN

# TOTAL AIR ANALYSIS, INC.

1210 East 223 rd Street, # 314 Carson, CA 90745 (310) 518 5133 Fax: (310) 518 5107

1300300

## CHAIN OF CUSTODY

Page: 2 of: 2

Client: <u>Santa Maria /</u>		Project No.: <u>JA-121062</u>		Analysis		Turnaround Time:	
Contact Person: <u>Russ Lopez</u>		Project Name: <u>Santa</u>		CARB 429 DATA		<input type="checkbox"/> Same Day <input type="checkbox"/> 24 Hours <input type="checkbox"/> 48 Hours <input checked="" type="checkbox"/> Normal	
tel: _____		Project Manager: <u>RLL</u>					
fax: _____		P.O. Number: _____					
Client Sample ID		Summa Canister #				Date	
Field Blank - Frost - Paise		4-12-13		Liquid		✓	
Field " - Frost - Paise		"		"		✓	
Field " - FILTER		"		Solid		✓	
Field Blank - XAD		"		"		✓	
Methylene Chloride		"		Liquid		✓	
Hexane		"		"		✓	
Acetone		"		"		✓	
DI Water		"		"		✓	
Relinquished by: (signature)		Date/Time		Received by: (signature)		Date/time	
<u>Russ Lopez</u>		4-16-13 @ 18:00		<u>Belmont Bouclet</u>		4/17/13 0912	
Relinquished by: (signature)		Date/Time		Received by: (signature)		Date/time	

# SAMPLE LOG-IN CHECKLIST



Vista Project #: 1300300 TAT Std

Samples Arrival:	Date/Time <u>4/17/13 0856</u>	Initials: <u>CBLB</u>	Location: <u>WR-2</u> Shelf/Rack: <u>N/A</u>
Logged In:	Date/Time <u>4/17/13 1428</u>	Initials: <u>CBLB</u>	Location: <u>R1</u> Shelf/Rack: <u>N/A</u>
Delivered By:	<input checked="" type="checkbox"/> FedEx	<input type="checkbox"/> UPS	<input type="checkbox"/> On Trac
	<input type="checkbox"/> DHL	<input type="checkbox"/> Hand Delivered	<input type="checkbox"/> Other
Preservation:	<input type="checkbox"/> Ice	<input checked="" type="checkbox"/> Blue Ice	<input type="checkbox"/> Dry Ice
	<input type="checkbox"/> None		
Temp °C	<u>3.7°C</u>	Time: <u>0910</u>	Thermometer ID: IR-1

	YES	NO	NA
Adequate Sample Volume Received?	✓		
Holding Time Acceptable?	✓		
Shipping Container(s) Intact?	✓		
Shipping Custody Seals Intact?			✓
Shipping Documentation Present?	✓		
Airbill			
Trk # <u>7995 4225 1939</u>	✓		
Sample Container Intact?	✓		
Sample Custody Seals Intact?			✓
Chain of Custody / Sample Documentation Present?	✓		
COC Anomaly/Sample Acceptance Form completed?	✓		
If Chlorinated or Drinking Water Samples, Acceptable Preservation?			✓
Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> Preservation Documented? <u>N/A</u>			
	COC	Sample Container	None
Shipping Container	<input checked="" type="checkbox"/> Vista	<input type="checkbox"/> Client	<input type="checkbox"/> Return
	<input type="checkbox"/> Retain	<input type="checkbox"/> Return	<input type="checkbox"/> Dispose

Comments:

# Chain of Custody Anomaly/Sample Acceptance Form



Client: Total Air Analysis  
 Contact: Russ Logan  
 Email: total\_air@msn.com  
 Phone: 1-310-5185133

Workorder Number: 1300300  
 Date Received: 17-Apr-13 08:56  
 Documented by/date: Bettina 04/18/2013

Please review the following information and complete the Client Authorization section. To comply with NELAC regulations, we must receive authorization before proceeding with sample analysis.

Thank you,

Calvin Tanaka  
 Calvin@vista-analytical.com  
 916-673-1520

**The following information or item is needed to proceed with analysis:**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Complete Chain-of-Custody  | <input type="checkbox"/> Preservative                       | <input type="checkbox"/> Collector's Name |
| <input type="checkbox"/> Test Method Requested  | <input type="checkbox"/> Sample Identification              | <input type="checkbox"/> Sample Type      |
| <input type="checkbox"/> Analyte List Requested   | <input type="checkbox"/> Sample Collection Date and/or Time | <input type="checkbox"/> Sample Location  |
| <input checked="" type="checkbox"/> Other: Received 3 filter components label for Run 1, Run 2 & Run 3. COC list a filter component for the Field Blank, didn't receive Field Blank filter. |   |   |

**The following anomalies were noted. Authorization is needed to proceed with analysis.**

- Temperature outside < 6°C Range      Samples Affected: \_\_\_\_\_  
 Temperature \_\_\_\_\_ °C      Ice Present?      Yes      No      Melted
- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Sample ID Discrepancy: See Comments | <input type="checkbox"/> Insufficient Sample Size   |
| <input type="checkbox"/> Sample Holding Time Missed                     | <input type="checkbox"/> Sample Container(s) Broken |
| <input type="checkbox"/> Custody Seals Broken                           | <input type="checkbox"/> Incorrect Container Type   |

**Comments:**

COC id's all samples as "ICE Run 1, ICE Run 2, ICE Run 3, Field Blank; not all components reconcile with the COC. See Images

COC component Back1/2 -IMP received containers for Run 1,2,3: labeled as( IMP+Rinse).  
 The remaining container's label ID is "ICE Back1/2 IMP" No component labeled with Field Blank Back1/2 -IMP.

*FB, per R. Logan*

**Client Authorization**

Proceed with Analysis:  YES  NO      Signature and Date MM 4/19/13

Client Comments/Instructions Use filter from source lot for FB.

**TOTAL AIR ANALYSIS, INC.**  
Method 5 Field Data Sheet

Facility: SANTA MARÍA Stack Dia.: 13.5" Meter No.: AP4x L Pitot Tube Leak Test: Before: 0.0 After: 0.0  
 Source: ICE Eng # 1 Nozzle Size: dH@: Y: 0.9977 Assumed Moisture: \_\_\_\_\_  
 Test Date: 4.12.13 Pbar: \_\_\_\_\_ Sampling Train Leak Test: Before: 0.00 @ 17" Assumed CO<sub>2</sub>: \_\_\_\_\_  
 Run No.: Run 1 Static P: -1.8 After: 0.00 @ 17" Ambient Temp.: \_\_\_\_\_  
 Project No.: QUARTZ Before: \_\_\_\_\_  
 Method: PAH Pitot Coef./No.: 0.84 After: \_\_\_\_\_

Time	Sample Point	Delta P	Delta H	DGM Reading	Temperature		Probe	Filter	Pitot Vacuum	Imp. Out Temp.	Comments
					DGM In	DGM Out					
1:50	12	1.4	1.18	600.100	890	81		248	6"		8 points / PAH 161 TOTAL 7.5 min / point K = 0.84
	11	1.7	1.43	605.14	894	81		254	7"		
	10	1.8	1.51	610.14	899	82		253	7"		
	9	1.8	1.51	615.20	900	82		256	7"		
	8	1.9	1.60	625.33	900	83		257	7"		
2:05	7	1.9	1.60	630.41	902	83		260	7"		
	6	1.7	1.43	635.68	903	83		259	7"		
	5	1.6	1.34	640.90	902	83		261	7"		
	4										
	3										
3:00	2										
	1										
	12	1.5	1.26	640.90	904	83		263	7"		
	11	1.7	1.43	646.05	905	83		261	7"		
	10	1.8	1.51	651.25	906	83		258	7"		
4:00	9	1.9	1.60	656.40	906	83		254	7"		
	8	1.8	1.51	661.62	907	82		256	7"		
	7	1.8	1.51	666.75	905	82		259	7"		
	6	1.75	1.43	671.99	902	82		260	7"		
	5	1.6	1.26	677.20	897	82		263	7"		
4			682.358	892	82		258	7"			
3											
2											
1											

TOTAL AIR ANALYSIS, INC.

Method 5 Field Data Sheet

Facility: Santa Maria I  
 Source: JCP  
 Test Date: 4-12-13  
 Run No.: 2  
 Project No.:  
 Method: PAH

Stack Dia.:  
 Nozzle Size:  
 Pbar:  
 Static P:  
 Probe Type:  
 Pitot Coef./No.:

Meter No.: AFEX 2  
 dH@:  
 Y:  
 Sampling Train Leak Test:  
 Before: 0.00 @ 18  
 After: 0.00 @ 13

Pitot Tube Leak Test:  
 Before: 0.0  
 After: 0.0  
 Assumed Moisture:  
 Assumed O<sub>2</sub>:  
 Assumed CO<sub>2</sub>:  
 Ambient Temp.:

Time	Sample Point	Delta P	Delta H	DGM Reading	Stack	Temperature		Filter	Pump Vacuum	Imp. Out Temp	Comments
						DGM In	DGM Out				
4:15	12	1.5	1.26	683.000	886	75		248	7"		K = 0.84
	11	1.7	1.43	688.10	888	75					
4:30	10	1.8	1.51	694.22	889	76					
	9	1.9	1.60	699.30	890	76		249	7"		
	8	1.9	1.60	705.36	893	76					
	7	1.8	1.51	711.51	896	76		251	7"		
	6	1.8	1.51	716.57	900	76					
	5	1.5	1.26	721.73	902	76		250	7"		
	4										
	3										
	2										
	1										
5:20	12	1.6	1.34	721.73	904	77		245	7"		
	11	1.8	1.51	727.84	907	77					
5:35	10	1.9	1.60	733.96	906	77		248	7"		
	9	1.9	1.60	739.18	906	76					
5:50	8	1.9	1.60	745.03	903	75		249	7"		
	7	1.8	1.51	750.44	899	73					
6:05	6	1.7	1.43	755.92	895	72		251	7"		
	5	1.6	1.34	761.73	889	72					
6:20	4			765.55							
	3										
	2										
	1										

TOTAL AIR ANALYSIS, INC.  
Method 5 Field Data Sheet

Facility: Santa Maria Stack Dia.: 13.5"  
 Source: JCE #1 Nozzle Size: 0.225  
 Test Date: 4.12.13 Pbar: 3  
 Run No.: 3 Static P: -1.80  
 Project No.: PAHs Probe Type: 0.9977  
 Method: PAHs Pitot Coef./No.: 0.84

Meter No.: AP02  
 Pitot Tube Leak Test: Before: 0.0 After: 0.0  
 dH@: 0.9977  
 Y: 0.9977  
 Assumed Moisture: 0.9977  
 Assumed O<sub>2</sub>: 0.9977  
 Assumed CO<sub>2</sub>: 0.9977  
 Ambient Temp.: 0.9977

Time	Sample Point	Delta P	Delta H	DGM Reading	Stack	Temperature		Filter	Pump Vacuum	Inp. Out. Temp.	Comments
						DGM In	DGM Out				
6:30	12	1.4	1.18	767.000	891	64	249	7"			K= 0.84
	11	1.6	1.34		895	65					
6:45	10	1.8	1.51	777.98	898	65	254	7"			
	9	1.9	1.60		890	66					
	8	1.9	1.60	788.61	893	66	256	7"			
	7	1.9	1.60		895	66					
	6	1.8	1.51	800.13	899	67	259	7"			
	5	1.7	1.43		901	67					
	4			811.64			263	7"			
	3										
	2										
	1										
	12	1.6	1.34	811.64	903	68	257	7"			
	11	1.8	1.51		905	68					
	10	1.9	1.60	822.16	904	68	260	7"			
	9	1.9	1.60		905	69					
	8	1.8	1.51	832.70	903	69	264	7"			
	7	1.8	1.51		902	70					
	6	1.7	1.43	842.46	900	70	258	7"			
	5	1.6	1.34		895	70					
	4			850.078							
	3										
	2										
	1										

IMPINGER	FINAL WT.	INITIAL W	NET
1	955.4	697.4	258
2	699.5	696.3	3.2
3	614.6	613.0	1.6
4	1016.1	994.1	22
		TOTAL	284.8
	Run	1	

	dH	dP	sqrt (dP)	Vm	Ts	Tm, i	Tm, out
1	1.18	1.4	1.183216	600.10	890		81
2	1.43	1.7	1.3038405		894		81
3	1.51	1.8	1.3416408		899		82
4	1.51	1.8	1.3416408		900		82
5	1.60	1.9	1.3784049		900		83
6	1.60	1.9	1.3784049		902		83
7	1.43	1.7	1.3038405		903		83
8	1.34	1.6	1.2649111		902		83
9	1.26	1.5	1.2247449		904		83
10	1.43	1.7	1.3038405		905		83
11	1.51	1.8	1.3416408		906		83
12	1.60	1.9	1.3784049		906		83
13	1.51	1.8	1.3416408		907		82
14	1.51	1.8	1.3416408		905		82
15	1.43	1.7	1.3038405		902		82
16	1.26	1.5	1.2247449		897		82
17					892		82
18							
19							
20							
21							
22							
23							
24				682.36			

AVERAGE	1.44375	1.7188	1.3097748	82.26	900.8235	82.35294
			1.7155101			



	IMPINGER FINAL WT.	INITIAL WT	NET
1	910.1	699.2	210.9
2	702.1	697.3	4.8
3	601.5	596.6	4.9
4	938.7	912.7	26
		TOTAL	246.6
Run	2		

	dH	dP	sqrt (dP)	Vm	Ts	Tm, i	Tm, out
1	1.26	1.5	1.224744871	683	886		75
2	1.43	1.7	1.303840481		888		75
3	1.51	1.8	1.341640786		889		76
4	1.60	1.9	1.378404875		890		76
5	1.60	1.9	1.378404875		893		76
6	1.51	1.8	1.341640786		896		76
7	1.51	1.8	1.341640786		900		76
8	1.26	1.5	1.224744871		902		76
9	1.34	1.6	1.264911064		904		77
10	1.51	1.8	1.341640786		907		77
11	1.60	1.9	1.378404875		906		77
12	1.60	1.9	1.378404875		904		77
13	1.60	1.9	1.378404875		903		76
14	1.51	1.8	1.341640786		899		75
15	1.43	1.7	1.303840481		895		73
16	1.34	1.6	1.264911064		888		72
17							
18							
19							
20							
21							
22							
23							
24				765.594			

AVERAGE	1.47525	1.75625	1.324201321	82.59	897		76
			1.753509139				

	IMPINGER INAL W	INITIAL W	NET
1	913.1	697.0	216.1
2	695.1	691.5	3.6
3	617.0	613.6	3.4
4	1042.0	1016.1	25.9
		TOTAL	249
Run		3	

	dH	dP	sqrt (dP)	Vm	Ts	Tm, in	Tm, out
1	1.18	1.4	1.183216	767	891		64
2	1.34	1.6	1.2649111		895		65
3	1.51	1.8	1.3416408		898		65
4	1.60	1.9	1.3784049		890		66
5	1.60	1.9	1.3784049		893		66
6	1.60	1.9	1.3784049		895		66
7	1.51	1.8	1.3416408		899		67
8	1.43	1.7	1.3038405		901		67
9	1.34	1.6	1.2649111		903		68
10	1.51	1.8			905		68
11	1.60	1.9			904		68
12	1.60	1.9			905		69
13	1.51	1.8			903		69
14	1.51	1.8			902		70
15	1.43	1.7			900		70
16	1.34	1.6			895		70
17							
18							
19							
20							
21							
22							
23							
24				850.078			

AVERAGE 1.47525 1.75625 1.3150416 83.08 898.6875 67  
1.7293345

# TOTAL AIR ANALYSIS, INC.

## Impingers Weight Sheet

Facility: Santa Maria I  
 Source: ~~SAINT MARYS~~  
 Run No.: 1  
 Test Date: 4-12-13  
 Operator: RAL

Filter No.: Yes

Impinger No.	Impinger Solution	Amount (ml)	Impinger Type	Weight	Comments
1	Na/Na2	~100mls	G/S	Final: 955.4	Clear
				Init.: 697.4	
				Net:	
2	Na/Na2	~100mls	G/S	Final: 699.5	Clear
				Init.: 696.3	
				Net:	
3	RO	—	G/S	Final: 614.6	
				Init.: 613.0	
				Net:	
4	Silica	~300 gms	MOD. G/S	Final: 1016.1	
				Init.: 994.1	
				Net:	
5				Final:	
				Init.:	
				Net:	
6				Final:	
				Init.:	
				Net:	
7				Final:	
				Init.:	
				Net:	

Total Gain: \_\_\_\_\_

Preparation Date: 4-12-13

Prepared By: RPL

Recovery Date: 4-12-13

Recovered By: RPL

# TOTAL AIR ANALYSIS, INC.

## Impingers Weight Sheet

Facility: SANTA MARIA I  
 Source: ICE # 1  
 Run No.: Run # 2  
 Test Date: 4-12-13  
 Operator: RPL

Filter No.: Yes

Impinger No.	Impinger Solution	Amount (ml)	Impinger Type	Weight	Comments
1	Na/Na <sub>2</sub>	~100		Final: 910.1	Clear
				Init.: 699.2	
				Net:	
2	Na/Na <sub>2</sub>	~100		Final: 702.1	Clear
				Init.: 697.3	
				Net:	
3	KO	-		Final: 601.5	
				Init.: 596.6	
				Net:	
4	Silica	~300 <sub>mg</sub>		Final: 938.7	
				Init.: 912.7	
				Net:	
5				Final:	
				Init.:	
				Net:	
6				Final:	
				Init.:	
				Net:	
7				Final:	
				Init.:	
				Net:	

Total Gain: \_\_\_\_\_

Preparation Date: 4.12.13  
 Prepared By: RPL

Recovery Date: 4.12.13  
 Recovered By: RPL

**TOTAL AIR ANALYSIS, INC.**  
**Impingers Weight Sheet**

Facility: Santa Maria I  
 Source: ICE 1  
 Run No.: #3  
 Test Date: 4-12-13  
 Operator: RAL

Filter No.: Yes

Impinger No.	Impinger Solution	Amount (ml)	Impinger Type	Weight	Comments
1	Na/Na <sub>2</sub>	~100	G/S	Final: 913.1	Clear
				Init.: 697.0	
				Net:	
2	Na/Na <sub>2</sub>	100	G/S	Final: 695.1	Clear
				Init.: 691.5	
				Net:	
3	KW	-	G/S	Final: 617.0	
				Init.: 613.6	
				Net:	
4	Silica	300	MOD. G/S	Final: 1042.0	
				Init.: 1016.1	
				Net:	
5				Final:	
				Init.:	
				Net:	
6				Final:	
				Init.:	
				Net:	
7				Final:	
				Init.:	
				Net:	

Total Gain: \_\_\_\_\_

Preparation Date: 4-12-13  
 Prepared By: RPL

Recovery Date: 4-12-13  
 Recovered By: RPL

**Appendix E**  
**EPA METHOD 323**  
**Formaldehyde Emissions and Laboratory Analysis**

**Facility:** Santa Maria I  
**Source:** Engine #1  
**Load:** Normal  
**Start Date:** 4/12/13  
**End Date:** 4/12/13

**SUMMARY OF RESULTS - FORMALDEHYDE**

Analysis Method		EPA 323			
Field Sample ID #		Total Impinger			
		PPMV		Lb/hr	Lb/MMscf
		Formaldehyde			
Eng. # 1, Run # 1		15.951		1.79E-01	1.26
Eng. # 1, Run # 2		19.574		2.26E-01	1.55
Eng. # 1, Run # 3		20.762		2.38E-01	1.64
	Average	18.762		2.14E-01	1.49

**Calculations:**  $\text{Lb/hr} = \text{PPMv} * \text{DSCFM} * \text{MW} * \text{Correction factor}$

Example ICE #1, Run #1 - Formaldehyde

Where: PPMv = 15.951, Laboratory results  
 DSCFM = 2357, Exhaust Flow rate measured  
 MW = 30.03 Formaldehyde  
 Correction Factor =  $1.583 \times 10^{-7}$

Conc- Blank

	Liters Sampled Vol	First Impinger ug/sample	Front Tube		Form		ug/m3	ppbv	ppmv
			Form	Mwt	Mwt	Mwt			
<u>Eng. # 1, Run # 1</u>	24.50	480	480.0	1.228227	1.228227	15951	19591.84	15.951	
<u>Eng. # 1, Run # 2</u>	24.00	577	577.0	1.228227	1.228227	19574	24041.67	19.574	
<u>Eng. # 1, Run # 3</u>	24.00	612	612.0	1.228227	1.228227	20762	25500.00	20.762	

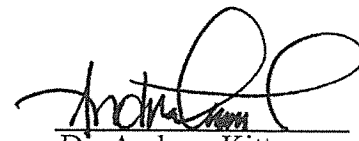
Formaldehyde



CLIENT	TOTAL AIR ANALYSIS, INC.
CLIENT PROJ NO:	JA-121062
LABORATORY NO:	13-253
SAMPLING DATE:	April 12, 2013
RECEIVING DATE:	April 15, 2013
ANALYSIS DATE:	April 16, 2013
REPORT DATE:	April 17, 2013

### Laboratory Results

<b>Analysis Method</b>	<b>EPA 323</b>			
<b>Detection Limits</b>	<b>0.01 ug/ml</b>			
<b>Sample ID</b>	<b>Volume</b>	<b>Abs</b>	<b>Formaldehyde</b>	<b>Formaldehyde</b>
<b>Description</b>	<b>(ml)</b>	<b>(nm)</b>	<b>ug/ml</b>	<b>ug/sample</b>
SM-Run 1	29	0.239	16.6	480
SM-Run 2	25	0.333	23.1	577
SM-Run 3	31	0.285	19.8	612
Field Blank	33	0.016	0.05	1.7
Reagent Blank	30	0.005	0.01	0.2


  
 Dr. Andrew Kitto  
 President

$$x = y/0.303$$

Sample Id	Sample					
	Vol (ml)	Abs (nm)	ug/ml	DF	ug/ml * df	ug/sample
SM-Run 1	29.0	0.239	0.78878	21	16.5643564	480.4
SM-Run 2	25.0	0.333	1.09901	21	23.0792079	577.0
SM-Run 3	31.0	0.285	0.94059	21	19.7524752	612.3
Field Blank	33.0	0.016	0.05281	1	0.05280528	1.7
Reagent Blank	30.0	0.005	0.0165	1	0.00825083	0.2

AKC

**CLIENT:** TOTAL AIR ANALYSIS, INC.  
**CLIENT PROJ NO:** JA-121062  
**LABORATORY NO:** 13-253  
**SAMPLING DATE:** April 12, 2013  
**RECEIVING DATE:** April 15, 2013  
**ANALYSIS DATE:** April 16, 2013  
**REPORT DATE:** April 19, 2013

### Quality Assurance Report

Analysis Method	EPA 323	
Detection Limit	0.1ug/ml	
Sample ID	Abs nm	ug/ml
Blank (Acetyl Acetone)	0.0	<0.1

### Standard Verification

STD	Theoretical Value ug/ml	Abs nm	Tested Value ug/m	% Recovery*
2.0 ug/ml	2.00	0.592	1.95	98%

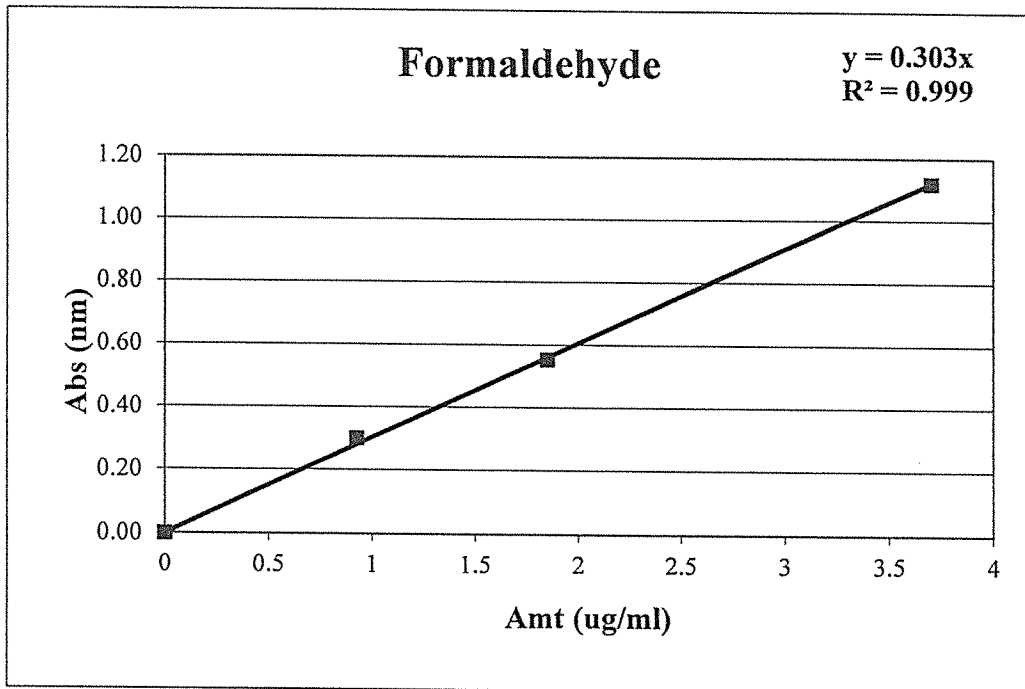
\*: Must be within 90-110%



Dr. Andrew Kitto  
President

April 16, 2013

<u>ug/mL</u>	<u>Abs (nm)</u>
0	0.00
0.925	0.300
1.85	0.554
3.7	1.12



Laboratory: Quantum

# TOTAL AIR ANALYSIS, INC.

1210 East 223 rd Street, # 314 Carson, CA 90745 (310) 518 5133 Fax: (310) 518 5107

## CHAIN OF CUSTODY

Client: <u>Santa Maria V</u>		Project No.: <u>JA-12106Z</u>		Turnaround Time: <input type="checkbox"/> Same Day <input type="checkbox"/> 24 Hours <input type="checkbox"/> 48 Hours <input checked="" type="checkbox"/> Normal		
Contact Person: <u>Russ Logan</u>		Project Name: <u>Santa Maria V</u>		Remarks		
tel: _____		Project Manager: <u>RL</u>				
fax: _____		P.O. Number: _____		EPA 323-Form Analysis		
Total Air ID #	Client Sample ID	Summa Canister #	Date	Type of Sample	Lab ID Number	Remarks
	<u>SM-RUN 1 - Form.</u>	<u>-</u>	<u>4-12-13</u>	<u>Liquid</u>	<u>✓</u>	<u>Analyze only if Field Blank has that.</u>
	<u>SM-RUN 2 - Form.</u>	<u>-</u>	<u>↓</u>	<u>↓</u>	<u>✓</u>	
	<u>SM-RUN 3 - Form.</u>	<u>-</u>	<u>↓</u>	<u>↓</u>	<u>✓</u>	
	<u>Field Blank</u>	<u>-</u>	<u>↓</u>	<u>↓</u>	<u>✓</u>	
	<u>Reagent Blank</u>	<u>-</u>	<u>↓</u>	<u>↓</u>	<u>✓</u>	
Relinquished by: (signature)			Date/Time	Received by: (signature)		
<u>[Signature]</u>			<u>4-13-13 @ 12:00</u>	<u>[Signature]</u>		
Relinquished by: (signature)			Date/Time	Received by: (signature)		
<u>[Signature]</u>				<u>[Signature]</u>		

**TOTAL AIR ANALYSIS, INC.**  
**EPA METHOD ~~20~~ 323**  
**FORMALDEHYDE SAMPLING RUN DATA RECORD**

Run #:   \*1   Project #: \_\_\_\_\_  
 Location:   Santa Maria I   Source Name:   ICE    
 Date Sampled:   4-12-13   Operator:   RPL  

Only one sampling run per data sheet.

	Clock Time	Rotameter Reading	Flow Rate, Q #l/min.	Impinger Temp. °F	Stack Temp. °F	Comments
0	15:00		15.390			
1	15:10		15.394			
2	15:20		15.398			
3	15:30		15.402			
4	15:40		15.406			
5	15:50		15.410			
6	16:00		15.4145			

Σ = 29.5 Liters Total

**TOTAL AIR ANALYSIS, INC.**  
**METHOD ~~430~~ 323**  
**FORMALDEHYDE SAMPLING RUN DATA RECORD**

Run #:     # 2     Project #: \_\_\_\_\_  
 Location:     SANTA MARIA I     Source Name:     ICE      
 Date Sampled:     4-12-13     Operator:     [Signature]    

*Only one sampling run per data sheet.*

	Clock Time	Rotameter Reading	Flow Rate, Q ml/min.	Impinger Temp. °F	Stack Temp. °F	Comments
0	16:15	15.428				
1		15.432				
2		15.436				
3		15.440				
4		15.444				
5		15.448				
6	17:15	15.452				

L = 24.0 LITERS TOTAL

**TOTAL AIR ANALYSIS, INC.**  
**METHOD ~~130~~ 323**  
**FORMALDEHYDE SAMPLING RUN DATA RECORD**

Run #: # 3 Project #: \_\_\_\_\_  
 Location: SANTA MARIA I Source Name: ICE  
 Date Sampled: 4-12-13 Operator: RA

Only one sampling run per data sheet.

	Clock Time	Rotameter Reading	Flow Rate, Q ml/min.	Impinger Temp. °F	Stack Temp. °F	Comments
0	17:30		15.496			
1			15.500			
2			15.504			
3			15.508			
4			15.512			
5			15.516			
6	18:30		15.520			

24 liters Total



**Appendix F**  
**CARB METHOD 410**  
**Benzene and Toxics Laboratory Analysis**

Location: Marian Medical Center  
 Sampling Dates: 4/12/2013  
 Units: ICE - Landfill Gas

**US EPA METHOD TO-15  
 TOXICS AIR CONTAMINANTS**

Parameters	Exhaust #1		Exhaust #2		Exhaust #3							
	ppbv	lb/hr	ppbv	lb/hr	ppbv	lb/hr						
1,1,1-Trichloroethane	nd	0.31	0.00002	1.09E-04	nd	0.32	0.00002	1.09E-04	0.33	0.00002	1.13E-04	
1,2-Dibromoethane (CAS# 106-93-4)	nd	0.22	0.00002	1.09E-04	nd	0.23	0.00002	1.11E-04	nd	0.24	0.00002	1.16E-04
Benzene		28.00	0.00083	5.88E-03		56.00	0.00166	1.14E-02		54.00	0.00160	1.11E-02
Carbon tetrachloride	nd	0.27	0.00002	1.12E-04	nd	0.28	0.00002	1.12E-04	nd	0.29	0.00002	1.17E-04
Chloroform	nd	0.35	0.00002	1.12E-04	nd	0.36	0.00002	1.12E-04	nd	0.37	0.00002	1.16E-04
Methylene Chloride	nd	0.49	0.00002	1.29E-04	nd	0.50	0.00002	1.28E-04	nd	0.52	0.00002	1.34E-04
Tetrachloroethene	nd	0.25	0.00002	1.11E-04		2.90	0.00018	1.25E-03		0.61	0.00004	2.65E-04
Trichloroethene	nd	0.32	0.00002	1.13E-04		11.00	0.00055	3.76E-03		1.60	0.00008	5.50E-04
Vinyl chloride	nd	0.67	0.00002	1.13E-04		1.10	0.00003	1.79E-04		1.20	0.00003	1.97E-04

Non-Detect (nd) from Laboratory shown with minimum detection limit for calculations.  
 Lbs/MMMscf = Lb/hr/(Dscfm\*60)\*1000000

**COLUMBIA ANALYTICAL SERVICES, INC.**

Now Part of the ALS Group

**RESULTS OF ANALYSIS**

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** ROG-Run 1  
**Client Project ID:** Santa Maria I / JA-121062

**CAS Project ID:** P1301566  
**CAS Sample ID:** P1301566-001

**Test Code:** EPA TO-15 Modified  
**Instrument ID:** Tekmar AUTOCAN/HP5973/HP6890/MS3  
**Analyst:** Simon Cao  
**Sample Type:** 1.0 L Summa Canister  
**Test Notes:**  
**Container ID:** 1SC00311

**Date Collected:** 4/12/13  
**Date Received:** 4/15/13  
**Date Analyzed:** 4/19/13  
**Volume(s) Analyzed:** 0.40 Liter(s)

Initial Pressure (psig): 0.07      Final Pressure (psig): 5.33

Canister Dilution Factor: 1.36

CAS #	Compound	Result µg/m <sup>3</sup>	MRL µg/m <sup>3</sup>	Result ppbV	MRL ppbV	Data Qualifier
75-01-4	Vinyl Chloride	ND	1.7	ND	0.67	
75-09-2	Methylene Chloride	ND	1.7	ND	0.49	
67-66-3	Chloroform	ND	1.7	ND	0.35	
71-55-6	1,1,1-Trichloroethane	ND	1.7	ND	0.31	
71-43-2	Benzene	90	1.7	28	0.53	
56-23-5	Carbon Tetrachloride	ND	1.7	ND	0.27	
75-01-6	Trichloroethene	ND	1.7	ND	0.32	
78-09-4	1,2-Dibromoethane	ND	1.7	ND	0.22	
127-18-4	Tetrachloroethene	ND	1.7	ND	0.25	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

**COLUMBIA ANALYTICAL SERVICES, INC.**

Now Part of the ALS Group

**RESULTS OF ANALYSIS**

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** ROG-Run 2  
**Client Project ID:** Santa Maria I / JA-121062

**CAS Project ID:** P1301566  
**CAS Sample ID:** P1301566-002

**Test Code:** EPA TO-15 Modified  
**Instrument ID:** Tekmar AUTOCAN/HP5973/HP6890/MS3  
**Analyst:** Simon Cao  
**Sample Type:** 1.0 L Summa Canister  
**Test Notes:**  
**Container ID:** 1SC01113

**Date Collected:** 4/12/13  
**Date Received:** 4/15/13  
**Date Analyzed:** 4/19/13  
**Volume(s) Analyzed:** 0.40 Liter(s)

**Initial Pressure (psig):** -0.52      **Final Pressure (psig):** 5.10

Canister Dilution Factor: 1.40

CAS #	Compound	Result	MRL	Result	MRL	Data Qualifier
		$\mu\text{g}/\text{m}^3$	$\mu\text{g}/\text{m}^3$	ppbV	ppbV	
75-01-4	Vinyl Chloride	2.9	1.8	1.1	0.68	
75-09-2	Methylene Chloride	ND	1.8	ND	0.50	
67-66-3	Chloroform	ND	1.8	ND	0.36	
71-55-6	1,1,1-Trichloroethane	ND	1.8	ND	0.32	
71-43-2	Benzene	180	1.8	56	0.55	
56-23-5	Carbon Tetrachloride	ND	1.8	ND	0.28	
70-01-6	Trichloroethene	61	1.8	11	0.33	
93-4	1,2-Dibromoethane	ND	1.8	ND	0.23	
127-18-4	Tetrachloroethene	20	1.8	2.9	0.26	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

**COLUMBIA ANALYTICAL SERVICES, INC.**

Now Part of the ALS Group

**RESULTS OF ANALYSIS**

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** ROG-Run 3  
**Client Project ID:** Santa Maria I / JA-121062

**CAS Project ID:** P1301566  
**CAS Sample ID:** P1301566-003

**Test Code:** EPA TO-15 Modified  
**Instrument ID:** Tekmar AUTOCAN/HP5973/HP6890/MS3  
**Analyst:** Simon Cao  
**Sample Type:** 1.0 L Summa Canister  
**Test Notes:**  
**Container ID:** 1SC01115

**Date Collected:** 4/12/13  
**Date Received:** 4/15/13  
**Date Analyzed:** 4/19/13  
**Volume(s) Analyzed:** 0.40 Liter(s)

**Initial Pressure (psig):** -0.52      **Final Pressure (psig):** 5.92

Canister Dilution Factor: 1.45

CAS #	Compound	Result	MRL	Result	MRL	Data Qualifier
		$\mu\text{g}/\text{m}^3$	$\mu\text{g}/\text{m}^3$	ppbV	ppbV	
75-01-4	Vinyl Chloride	3.0	1.8	1.2	0.71	
75-09-2	Methylene Chloride	ND	1.8	ND	0.52	
67-66-3	Chloroform	ND	1.8	ND	0.37	
71-55-6	1,1,1-Trichloroethane	ND	1.8	ND	0.33	
71-43-2	Benzene	170	1.8	54	0.57	
56-23-5	Carbon Tetrachloride	ND	1.8	ND	0.29	
78-01-6	Trichloroethene	8.6	1.8	1.6	0.34	
93-4	1,2-Dibromoethane	ND	1.8	ND	0.24	
127-18-4	Tetrachloroethene	4.2	1.8	0.61	0.27	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

**COLUMBIA ANALYTICAL SERVICES, INC.**

Now Part of the ALS Group

**RESULTS OF ANALYSIS**

Page 1 of 1



**Client:** Total Air Analysis, Inc.

**Client Sample ID:** Method Blank

**Client Project ID:** Santa Maria I / JA-121062

CAS Project ID: P1301566

CAS Sample ID: P130419-MB

**Test Code:** EPA TO-15 Modified

**Instrument ID:** Tekmar AUTOCAN/HP5973/HP6890/MS3

**Analyst:** Simon Cao

**Sample Type:** 1.0 L Summa Canister

**Test Notes:**

Date Collected: NA

Date Received: NA

Date Analyzed: 4/19/13

Volume(s) Analyzed: 1.00 Liter(s)

Canister Dilution Factor: 1.00

CAS #	Compound	Result µg/m <sup>3</sup>	MRL µg/m <sup>3</sup>	Result ppbV	MRL ppbV	Data Qualifier
75-01-4	Vinyl Chloride	ND	0.50	ND	0.20	
75-09-2	Methylene Chloride	ND	0.50	ND	0.14	
67-66-3	Chloroform	ND	0.50	ND	0.10	
71-55-6	1,1,1-Trichloroethane	ND	0.50	ND	0.092	
71-43-2	Benzene	ND	0.50	ND	0.16	
56-23-5	Carbon Tetrachloride	ND	0.50	ND	0.080	
71-6	Trichloroethene	ND	0.50	ND	0.093	
93-4	1,2-Dibromoethane	ND	0.50	ND	0.065	
127-18-4	Tetrachloroethene	ND	0.50	ND	0.074	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.



**COLUMBIA ANALYTICAL SERVICES, INC.**

Now Part of the ALS Group

**SURROGATE SPIKE RECOVERY RESULTS**

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Project ID:** Santa Maria I / JA-121062

CAS Project ID: P1301566

**Test Code:** EPA TO-15 Modified  
**Instrument ID:** Tekmar AUTOCAN/HP5973/HP6890/MS3  
**Analyst:** Simon Cao  
**Sample Type:** 1.0 L Summa Canister(s)  
**Test Notes:**

**Date(s) Collected:** 4/12/13  
**Date(s) Received:** 4/15/13  
**Date(s) Analyzed:** 4/19/13

Client Sample ID	CAS Sample ID	1,2-Dichloroethane-d4	Toluene-d8	Bromofluorobenzene	Acceptance Limits	Data Qualifier
		Percent Recovered	Percent Recovered	Percent Recovered		
Method Blank	P130419-MB	92	101	109	70-130	
Lab Control Sample	P130419-LCS	91	99	112	70-130	
ROG-Run 1	P1301566-001	91	99	109	70-130	
ROG-Run 2	P1301566-002	92	100	107	70-130	
ROG-Run 3	P1301566-003	94	100	109	70-130	

Surrogate percent recovery is verified and accepted based on the on-column result.

Reported results are shown in concentration units and as a result of the calculation, may vary slightly from the on-column percent recovery.

**COLUMBIA ANALYTICAL SERVICES, INC.**

Now Part of the ALS Group

**LABORATORY CONTROL SAMPLE SUMMARY**

Page 1 of 1

**Client:** Total Air Analysis, Inc.  
**Client Sample ID:** Lab Control Sample  
**Client Project ID:** Santa Maria I / JA-121062

**CAS Project ID:** P1301566  
**CAS Sample ID:** P130419-LCS

**Test Code:** EPA TO-15 Modified  
**Instrument ID:** Tekmar AUTOCAN/HP5973/HP6890/MS3  
**Analyst:** Simon Cao  
**Sample Type:** 1.0 L Summa Canister  
**Test Notes:**

**Date Collected:** NA  
**Date Received:** NA  
**Date Analyzed:** 4/19/13  
**Volume(s) Analyzed:** 0.125 Liter(s)

CAS #	Compound	Spike Amount µg/m <sup>3</sup>	Result µg/m <sup>3</sup>	% Recovery	CAS	Data Qualifier
					Acceptance Limits	
75-01-4	Vinyl Chloride	200	168	84	64-122	
75-09-2	Methylene Chloride	212	172	81	64-113	
67-66-3	Chloroform	222	183	82	68-110	
71-55-6	1,1,1-Trichloroethane	204	188	92	68-120	
71-43-2	Benzene	208	186	89	69-117	
56-23-5	Carbon Tetrachloride	212	214	101	65-134	
70-01-6	Trichloroethene	198	190	96	71-119	
93-4	1,2-Dibromoethane	208	228	110	69-130	
127-18-4	Tetrachloroethene	190	187	98	63-123	

Laboratory Control Sample percent recovery is verified and accepted based on the on-column result.  
 Reported results are shown in concentration units and as a result of the calculation, may vary slightly.



**Appendix G**  
**CARB METHOD 19**  
**Operating Parameters**

## EPA Method 19, Stack Gas Flowrate Calculation

**Facility:** Santa Maria I  
**Source:** ICE #1  
**Load:** Normal  
**Start Date:** 4/12/2013

Run #	Time		O <sub>2</sub> (%)	Fuel Flow (scfm)	HHV (btu/scf)	F Factor (sdcf/Mmbtu)	System Flow (scfm)	Heat Input (Mmbtu/hr)
	Start	End						
1	11:03	11:43	7.28	320.3	476.0	9,565	2,238	9.15
2	11:55	12:35	7.32	320.8	476.0	9,565	2,248	9.16
3	12:36	13:42	7.33	319.9	476.0	9,565	2,243	9.14

Flow Rate = Fuel Flow Rate x F Factor x HHV/1000000 x 20.9/(20.9 - O<sub>2</sub> conc)

CLIENT: TOTAL AIR ANALYSIS, INC.  
 LABORATORY NO: 13-268  
 SAMPLING DATE: April 16, 2013  
 RECEIVING DATE: April 17, 2013  
 ANALYSIS DATE: April 17, 2013  
 REPORT DATE: April 23, 2013


**Laboratory Analysis Report**

Analysis Method: ASTM 1945-03 ; HHV Calculations: ASTM 3588-98

Analyte, Units	Sample ID	Fuel Sample
	Sample Date	4/16/2013
	Sample Time	-
	Lab ID	11213-12
	Units	Mole %
Methane, %		47
Ethane, %		<0.1
Ethylene, %		<0.1
Propane, %		<0.1
Propylene, %		<0.1
i-Butane, %		<0.1
n-Butane, %		<0.1
1-Butene, %		<0.1
i-Butylene, %		<0.1
trans-2-Butene, %		<0.1
cis-2-Butene, %		<0.1
i-Pentane, %		<0.1
n-Pentane, %		<0.1
2,2-Dimethyl Butane, %		<0.1
2,3-Dimethyl Butane, %		<0.1
2-Methyl Pentane, %		<0.1
3-Methyl Pentane, %		<0.1
n-Hexane, %		<0.1
C6+, %		<0.1
CO2, %		31
CO, %		<0.1
O2, %		1.2
N2, %		21
H2, %		<0.1
H2S, %		<0.1
<b>Average Molecular Weight</b>		<b>27.344</b>
<b>Total Wt.% Adjusted Sp. Gravity</b>		<b>0.9441</b>
<b>Compressibility Factor (14.696 Psi, 60 F)</b>		<b>0.9979</b>
<b>NET BTU/Cub. Ft</b>		<b>429</b>
<b>GROSS BTU/Cub. Ft</b>		<b>476</b>

CHONS	%
Carbon	34
Hydrogen	6.9
Oxygen	37
Nitrogen	21
Sulfur	<0.1

Dry F Factor (60 F, 1 Atm): 9565  
 SDCE/MMBTU, ASTM 3588

  
 Dr. Andrew Kitto  
 President

Santa Maria  
Run 1

Date	Time	LFG FLOW SCFM		NOX PPM		CO PPM		O2 PERCENT	
		MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX
2013/04/12	11:03:24	320.3	323.5	93.4	94.0	319.3	321.1	7.15	7.14
2013/04/12	11:04:24	317.6	320.9	93.7	94.4	320.8	321.4	7.13	7.15
2013/04/12	11:05:24	312.2	321.8	92.7	94.2	317.4	321.1	7.13	7.14
2013/04/12	11:06:24	320.6	324.0	92.9	92.9	316.8	317.2	7.11	7.13
2013/04/12	11:07:24	321.6	321.9	93.3	93.4	318.3	318.9	7.12	7.12
2013/04/12	11:08:24	315.9	323.0	91.7	92.9	313.2	317.7	7.12	7.11
2013/04/12	11:09:24	318.4	324.8	92.8	93.5	316.5	319.9	7.12	7.15
2013/04/12	11:10:24	323.8	324.0	93.1	94.2	318.1	321.4	7.1	7.12
2013/04/12	11:11:24	320.7	320.9	93.4	93.5	319.5	319.9	7.14	7.12
2013/04/12	11:12:24	322.4	324.0	93.0	93.2	318.1	318.1	7.13	7.14
2013/04/12	11:13:24	317.7	323.9	92.7	93.6	317.4	319.9	7.13	7.13
2013/04/12	11:14:24	314.7	317.7	92.8	92.9	318.1	318.3	7.13	7.13
2013/04/12	11:15:24	317.4	319.1	92.7	93.2	316.9	318.4	7.12	7.12
2013/04/12	11:16:24	317.0	320.6	92.9	94.7	317.8	323.5	7.14	7.13
2013/04/12	11:17:24	319.5	320.1	93.1	94.5	318.7	322.9	7.14	7.12
2013/04/12	11:19:24	319.7	319.9	93.6	93.8	319.0	320.2	7.13	7.15
2013/04/12	11:20:24	316.7	320.2	92.5	93.7	316.6	321.1	7.14	7.13
2013/04/12	11:21:24	318.0	319.8	91.7	92.6	314.2	317.4	7.16	7.14
2013/04/12	11:22:24	318.0	318.0	93.0	93.6	317.2	319.3	7.12	7.12
2013/04/12	11:23:24	324.3	326.6	92.5	93.3	316.3	318.3	7.13	7.14
2013/04/12	11:24:24	318.3	319.8	93.7	93.7	320.2	320.2	7.11	7.12
2013/04/12	11:25:24	321.3	323.2	92.8	93.7	317.1	320.2	7.12	7.14
2013/04/12	11:26:24	322.8	323.6	93.2	94.3	319.0	322.0	7.12	7.13
2013/04/12	11:27:24	317.1	320.8	92.9	94.8	318.4	323.5	7.12	7.12
2013/04/12	11:28:24	316.1	320.4	92.5	93.4	315.7	319.0	7.09	7.13
2013/04/12	11:29:24	318.5	323.3	94.2	94.2	321.4	321.7	7.12	7.13
2013/04/12	11:30:24	316.9	319.3	92.7	94.0	316.0	320.8	7.11	7.11
2013/04/12	11:31:24	319.8	320.9	92.7	94.0	316.9	321.4	7.13	7.11
2013/04/12	11:32:24	318.5	320.1	93.6	94.6	320.2	322.9	7.14	7.13
2013/04/12	11:33:24	321.5	322.6	91.7	94.5	313.4	322.6	7.12	7.14
2013/04/12	11:34:24	317.0	322.7	92.1	93.0	314.7	318.6	7.13	7.13
2013/04/12	11:35:24	319.7	322.2	93.0	93.8	319.0	320.5	7.13	7.14
2013/04/12	11:36:24	320.4	320.9	92.6	93.3	316.0	318.4	7.1	7.11
2013/04/12	11:37:24	322.8	324.8	93.2	93.4	318.7	318.7	7.11	7.11
2013/04/12	11:38:24	319.7	322.3	93.3	93.8	319.6	319.6	7.12	7.1
2013/04/12	11:39:24	314.8	317.6	92.9	93.1	317.5	317.7	7.11	7.14
2013/04/12	11:40:24	320.0	321.4	94.4	94.6	322.0	322.3	7.12	7.13
2013/04/12	11:41:24	322.0	323.3	93.0	93.5	318.1	318.1	7.1	7.13
2013/04/12	11:42:24	320.2	321.6	93.5	94.3	319.5	321.7	7.11	7.13
2013/04/12	11:43:24	315.7	317.2	92.3	93.4	314.8	319.0	7.13	7.15
Average		319.0	321.6	92.9	93.7	317.7	320.1	7.1	7.1
			320.28		93.34		318.92		7.13

Santa Maria  
Run 2

Date	Time	LFG FLOW SCFM		NOX PPM		CO PPM		O2 PERCENT	
		MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX
2013/04/12	11:55:24	321.9	323.9	93.3	93.8	318.0	320.5	7.1	7.14
2013/04/12	11:56:24	318.2	321.2	93.3	93.5	317.8	319.2	7.12	7.13
2013/04/12	11:57:24	320.7	321.2	92.9	93.1	316.9	317.5	7.13	7.12
2013/04/12	11:58:24	321.3	321.5	93.0	93.7	317.4	319.5	7.13	7.16
2013/04/12	11:59:24	321.6	325.3	93.4	93.4	319.3	319.9	7.12	7.13
2013/04/12	12:00:24	320.4	322.3	92.9	93.2	317.2	318.1	7.11	7.14
2013/04/12	12:01:24	314.8	315.7	93.5	93.5	319.2	319.8	7.12	7.14
2013/04/12	12:02:24	318.7	319.1	93.0	93.7	317.8	320.5	7.11	7.15
2013/04/12	12:03:24	318.6	322.5	93.4	93.4	318.3	319.9	7.12	7.11
2013/04/12	12:04:24	316.8	320.0	92.8	93.2	316.6	318.7	7.1	7.12
2013/04/12	12:05:24	319.1	320.4	92.7	92.9	316.6	318.3	7.11	7.14
2013/04/12	12:06:24	319.1	319.8	93.5	93.6	319.0	319.6	7.13	7.09
2013/04/12	12:07:24	320.4	322.9	93.1	93.5	318.1	319.8	7.13	7.16
2013/04/12	12:08:24	319.7	321.0	93.4	93.9	337.3	338.8	7.11	7.12
2013/04/12	12:09:24	320.3	321.3	93.2	93.5	336.7	337.0	7.13	7.14
2013/04/12	12:10:24	319.1	321.2	93.4	93.5	337.0	337.3	7.12	7.13
2013/04/12	12:11:24	323.7	325.8	93.1	93.1	335.8	336.1	7.11	7.14
2013/04/12	12:12:24	319.0	322.8	93.8	94.0	338.2	339.4	7.13	7.13
2013/04/12	12:13:24	319.9	320.6	93.5	93.6	337.9	337.9	7.11	7.12
2013/04/12	12:14:24	318.9	319.2	93.0	93.4	335.3	337.3	7.1	7.11
2013/04/12	12:15:24	320.7	322.4	93.0	93.4	336.7	337.0	7.13	7.15
2013/04/12	12:16:24	320.8	320.8	92.9	93.2	335.8	337.0	7.14	7.16
2013/04/12	12:17:24	318.8	321.5	93.4	94.0	336.7	339.4	7.13	7.13
2013/04/12	12:18:24	320.3	323.6	92.9	93.4	336.4	337.0	7.15	7.13
2013/04/12	12:19:24	320.4	321.2	93.1	94.3	334.6	340.6	7.12	7.13
2013/04/12	12:20:24	319.8	320.5	93.2	93.4	335.8	337.3	7.15	7.15
2013/04/12	12:21:24	319.2	320.5	93.1	93.5	335.6	337.3	7.14	7.14
2013/04/12	12:22:24	319.7	321.9	92.6	93.8	333.4	339.1	7.11	7.12
2013/04/12	12:23:24	325.3	325.4	91.8	92.9	331.2	335.5	7.13	7.12
2013/04/12	12:24:24	319.5	320.9	92.5	93.2	333.4	335.8	7.13	7.12
2013/04/12	12:25:24	321.8	324.2	92.9	93.0	335.5	335.8	7.15	7.12
2013/04/12	12:26:24	316.5	320.6	93.2	94.2	335.8	339.4	7.11	7.15
2013/04/12	12:27:24	319.9	323.3	93.1	93.7	336.1	337.3	7.13	7.15
2013/04/12	12:28:24	316.3	317.1	93.2	93.9	336.7	338.5	7.14	7.16
2013/04/12	12:29:24	319.1	319.4	93.3	93.4	336.5	336.7	7.11	7.14
2013/04/12	12:30:24	320.2	320.9	92.7	94.6	336.1	341.0	7.14	7.14
2013/04/12	12:31:24	319.7	323.9	93.2	93.4	335.8	337.3	7.14	7.11
2013/04/12	12:32:24	320.2	324.6	93.2	93.2	335.6	337.0	7.13	7.15
2013/04/12	12:33:24	319.7	321.0	92.9	93.4	335.5	337.3	7.13	7.13
2013/04/12	12:34:24	319.4	320.7	92.4	93.5	333.1	337.3	7.15	7.14
2013/04/12	12:35:24	324.5	327.2	93.0	93.9	336.4	338.8	7.15	7.11
Average		319.9	321.7	93.1	93.5	330.1	331.9	7.1	7.1
			320.8	93.3			331.0		7.13

Santa Maria  
Run 3

Date	Time	LFG FLOW SCFM		NOX PPM		CO PPM		O2 PERCENT	
		MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX
2013/04/12	12:36:24	321.0	322.4	93.2	93.4	335.7	336.1	7.1	7.1
2013/04/12	12:37:24	321.0	321.5	93.7	93.9	337.6	339.4	7.13	7.11
2013/04/12	12:38:24	321.8	325.8	92.4	93.4	334.0	336.5	7.17	7.15
2013/04/12	12:39:24	323.0	326.7	93.2	93.7	335.9	337.9	7.11	7.11
2013/04/12	12:40:24	313.5	315.4	92.5	93.3	333.4	336.7	7.13	7.12
2013/04/12	12:41:24	320.9	325.2	92.6	94.0	333.0	338.8	7.11	7.12
2013/04/12	12:42:24	319.1	320.9	93.4	94.6	336.5	340.6	7.11	7.12
2013/04/12	12:43:24	320.9	327.4	93.7	93.8	337.9	339.2	7.15	7.11
2013/04/12	12:44:24	317.0	321.2	92.4	93.4	333.1	336.7	7.12	7.15
2013/04/12	12:45:24	318.2	318.6	92.1	93.0	332.8	335.9	7.16	7.11
2013/04/12	12:46:24	320.7	324.2	92.3	93.2	333.4	336.4	7.13	7.13
2013/04/12	12:47:24	318.1	323.8	91.8	93.3	330.9	337.0	7.14	7.12
2013/04/12	12:48:24	319.1	319.3	93.0	93.5	335.6	337.3	7.13	7.14
2013/04/12	12:49:24	320.8	324.5	93.3	93.5	336.7	337.4	7.14	7.13
2013/04/12	12:50:24	316.4	318.3	92.6	93.3	334.3	337.4	7.16	7.12
2013/04/12	12:51:24	322.0	323.3	93.4	93.7	336.7	337.6	7.13	7.14
2013/04/12	12:52:24	321.6	323.2	92.5	94.3	332.7	339.4	7.13	7.13
2013/04/12	12:53:24	318.2	319.7	93.1	93.3	335.9	336.7	7.15	7.12
2013/04/12	12:54:24	320.0	320.5	93.7	94.2	338.3	338.8	7.13	7.14
2013/04/12	12:55:24	318.9	321.5	92.9	93.6	335.9	337.3	7.15	7.11
2013/04/12	12:56:24	319.2	320.4	93.3	93.6	336.4	337.4	7.16	7.12
2013/04/12	12:57:24	320.4	323.4	93.3	93.6	337.0	337.9	7.13	7.15
2013/04/12	12:58:24	318.9	322.4	93.2	94.0	337.0	338.8	7.16	7.13
2013/04/12	12:59:24	321.7	323.0	92.9	93.4	334.7	336.7	7.14	7.16
2013/04/12	13:00:24	313.6	320.6	92.7	94.0	334.6	338.5	7.14	7.13
2013/04/12	13:01:24	318.2	319.7	93.0	94.6	334.9	341.0	7.12	7.14
2013/04/12	13:02:24	321.0	322.1	92.9	94.4	334.9	340.0	7.12	7.12
2013/04/12	13:03:24	318.3	324.1	93.1	94.1	335.8	339.8	7.11	7.13
2013/04/12	13:04:24	316.8	321.4	93.6	93.7	337.9	338.2	7.11	7.16
2013/04/12	13:05:24	317.0	320.0	93.2	93.6	335.8	338.2	7.11	7.13
2013/04/12	13:06:24	319.0	324.2	92.4	93.8	333.4	338.2	7.13	7.15
2013/04/12	13:07:24	324.9	325.8	93.8	94.2	338.8	340.1	7.14	7.13
2013/04/12	13:08:24	321.0	323.2	93.2	94.1	336.4	339.5	7.15	7.14
2013/04/12	13:09:24	318.0	322.9	94.0	94.2	339.1	339.1	7.13	7.11
2013/04/12	13:10:24	322.2	325.9	91.7	93.2	330.5	336.7	7.14	7.13
2013/04/12	13:11:24	318.0	320.2	92.5	93.6	334.0	337.6	7.14	7.15
2013/04/12	13:12:24	317.1	318.8	93.6	94.3	337.6	340.3	7.13	7.13
2013/04/12	13:13:24	315.0	320.7	91.5	93.4	330.7	337.0	7.13	7.13
2013/04/12	13:14:24	318.3	318.7	92.8	94.9	334.9	342.4	7.12	7.14
2013/04/12	13:15:24	318.0	319.0	92.3	92.6	333.7	334.6	7.14	7.13
2013/04/12	13:16:24	317.4	318.6	93.2	94.1	336.5	339.1	7.12	7.15
2013/04/12	13:17:24	320.9	321.8	93.4	93.4	336.1	337.9	7.1	7.12
2013/04/12	13:18:24	318.8	320.4	91.5	93.7	331.2	338.5	7.13	7.14

2013/04/12 13:19:24	320.3	320.4	92.7	94.7	334.9	340.4	7.15	7.15
2013/04/12 13:20:24	316.4	319.5	92.5	94.4	333.7	339.4	7.12	7.11
2013/04/12 13:21:24	316.5	319.5	91.9	92.5	331.4	334.3	7.15	7.12
2013/04/12 13:22:24	317.1	320.4	92.0	92.6	331.5	334.6	7.16	7.15
2013/04/12 13:23:24	319.2	320.1	93.6	93.6	334.0	337.0	7.14	7.15
2013/04/12 13:24:24	312.1	317.0	93.0	94.2	336.1	339.1	7.12	7.16
2013/04/12 13:25:24	317.6	324.6	91.7	93.5	330.3	336.7	7.15	7.13
2013/04/12 13:26:24	315.2	319.8	93.8	94.1	338.2	339.1	7.13	7.15
2013/04/12 13:27:24	317.1	317.4	92.4	94.5	333.0	341.5	7.12	7.13
2013/04/12 13:28:24	317.9	318.8	93.5	93.8	337.3	338.5	7.11	7.14
2013/04/12 13:29:24	316.4	317.9	92.5	94.9	333.7	342.4	7.14	7.11
2013/04/12 13:30:24	317.1	317.6	92.5	92.7	333.1	333.4	7.11	7.13
2013/04/12 13:31:24	317.6	319.1	92.5	93.4	333.4	337.7	7.13	7.16
2013/04/12 13:32:24	323.6	325.4	92.6	92.9	334.3	335.0	7.16	7.14
2013/04/12 13:33:24	317.3	320.0	92.4	93.5	333.6	337.6	7.15	7.12
2013/04/12 13:34:24	315.5	318.0	93.2	93.3	336.2	336.5	7.13	7.12
2013/04/12 13:35:24	318.0	320.3	93.5	93.9	336.7	338.8	7.13	7.13
2013/04/12 13:36:24	318.8	322.2	92.8	94.0	334.0	339.4	7.11	7.14
2013/04/12 13:37:24	318.5	322.5	93.6	93.8	337.6	338.2	7.13	7.15
2013/04/12 13:38:24	321.3	322.9	93.3	93.8	335.8	337.6	7.1	7.13
2013/04/12 13:39:24	320.7	321.3	92.6	92.9	333.4	335.3	7.13	7.1
2013/04/12 13:40:24	314.9	316.7	93.3	93.6	335.8	337.3	7.1	7.16
2013/04/12 13:41:24	314.2	315.9	93.0	93.7	334.9	338.0	7.13	7.13
2013/04/12 13:42:24	319.6	321.9	93.1	93.7	336.7	337.9	7.17	7.13
Average	318.6	321.2	92.9	93.7	335.0	338.0	7.1	7.1
		319.92		93.29		336.48		7.13

## Appendix H

### QUALITY ASSURANCE/QUALITY CONTROL



# DRY GAS METER CALIBRATION DATA SHEET

Control Console I.D.: Apex 2  
 Reference Meter X: 0.9998  
 Date: 10/1/2012  
 Pbat: 29.97  
 Ambient Temp.: 72

Calibration Frequency: Semi-Annual  
 Standard Temp. 68

Rate (CFM)	Field Dry Gas Meter			Reference Dry Gas Meter			dH@
	Temp Out (°F)	Meter Reading (CF)	Time	Temp. Out (°F)	Meter Reading (CF)	Yfm	
0.25	start	600.000	0	71	110.000		
	end	607.680	30	71	117.610	0.9926	2.226
	avg/total	7.680	30	71	7.610		
0.25	start	607.680	0	72	117.610		
	end	615.350	30	72	125.200	0.9903	2.244
	avg/total	7.670	30	72	7.590		
0.25	start	615.350	0	72	125.200		
	end	623.030	30	72	132.800	0.9912	2.236
	avg/total	7.680	30	72	7.600		
0.5	start	630.000	0	72	140.000		
	end	640.100	20	73	150.050	0.9967	2.276
	avg/total	10.100	20	72.5	10.050		
0.5	start	640.100	0	73	150.050		
	end	650.210	20	73	160.090	0.9947	2.282
	avg/total	10.110	20	73	10.040		
0.5	start	650.210	0	73	160.090		
	end	660.300	20	74	170.140	0.9977	2.280
	avg/total	10.090	20	73.5	10.050		
0.75	start	665.000	0	74	175.000		
	end	672.650	10	74	182.620	0.9968	1.639
	avg/total	7.650	10	74	7.620		
0.75	start	672.650	0	74	182.620		
	end	680.290	10	74	190.230	0.9977	1.642
	avg/total	7.640	10	74	7.610		
0.75	start	680.290	0	74	190.230		
	end	687.940	10	75	197.830	0.9942	1.649
	avg/total	7.650	10	74.5	7.600		
1.00	start	690.000	0	74	200.000		
	end	700.100	10	74	210.200	1.0116	1.800
	avg/total	10.100	10	74	10.200		
1.00	start	700.100	0	74	210.200		
	end	710.220	10	75	220.350	1.0046	1.819
	avg/total	10.120	10	74.5	10.150		
1.00	start	710.220	0	75	220.350		
	end	720.350	10	75	230.500	1.0036	1.821
	avg/total	10.130	10	75	10.150		

Rate (CFM)	Run No.	Reference Dry Gas Meter			Field Dry Gas Meter			Coefficient Y<(1+0.05)Ymax-Ymin>0.01	Average Y	Average dH@	dH@<dH@+0.98<CY><-0.15)
		Rate Qrm (cfm)	Avg. Meter Temp.	Corr. Rate (scfm)	Rate Qrm (cfm)	Avg. Meter Temp.	Corr. Rate (scfm)				
0.25	1	0.2537	71.0	0.2517	0.2560	72.0	0.2535	0.9926	2.236	0.9937	
	2	0.2530	72.0	0.2505	0.2557	72.5	0.2529	0.9903	0.9914	0.9987	
	3	0.2533	72.0	0.2509	0.2560	73.0	0.2530	0.9912			
0.5	1	0.5025	72.5	0.4962	0.5050	73.5	0.4977	0.9967	2.279	0.9987	
	2	0.5020	73	0.4952	0.5055	74	0.4978	0.9947	2.286		
	3	0.5025	73.5	0.4953	0.5045	74.5	0.4963	0.9977	1.643	0.9986	
0.75	1	0.762	74	0.7491	0.7650	74.5	0.7514	0.9968	1.814	1.0090	
	2	0.761	74	0.7482	0.7640	75	0.7497	0.9977	0.9962	0.9986	
	3	0.76	74.5	0.7465	0.7650	75	0.7507	0.9942	1.0066	1.0090	
1.00	1	1.02	74	0.9989	1.0100	75	0.9873	1.0116	1.814	1.0090	
	2	1.015	74.5	0.9931	1.012	75.5	0.9883	1.0046	1.814	1.0090	
	3	1.015	75	0.9921	1.012	76	0.9874	1.0036	1.814	1.0090	

Overall Averages  $\bar{Y} = 0.9977$   
 $dH(\bar{Y}) = 1.993 \quad \bar{Y} = 0.9977$

## CERTIFICATE OF CALIBRATION

<b>CUSTOMER:</b>	TOTAL AIR	<b>CALIBRATION DATE:</b>	07/18/12
<b>PO NUMBER:</b>		<b>CALIBRATION DUE:</b>	07/18/13
<b>INST. MANUFACTURER:</b>	EQUIMETER	<b>PROCEDURE:</b>	NAVAIR 17-20MG-02
<b>INST. DESCRIPTION:</b>	P.D. METER	<b>CALIBRATION FLUID:</b>	AIR @ 14.7 PSIA 70 F
<b>MODEL NUMBER:</b>	R-275	<b>STANDARD(S) USED:</b>	A4, A24 DUE 02-2013
<b>SERIAL NUMBER:</b>	2909692	<b>NIST TRACE #'S:</b>	1329407628, 89576
<b>RATED UNCERTAINTY:</b>	+/- .5 % RD.	<b>AMBIENT CONDITIONS:</b>	761 mm HGA 55 % RH 70 F
<b>UNCERTAINTY GIVEN:</b>	+/- .105 % RD.; K=2	<b>CERTIFICATE FILE #:</b>	448355.12
<b>NOTES:</b>	AS RECEIVED WITHIN SPECS. REFERENCE CONDITIONS ARE: 760 mm HGA 70 F.		

TEST POINT NUMBER	UUT INDICATED SCFM	DM.STD. ACTUAL SCFM	CORRECTION FACTOR
1	0.2515	0.2513	0.99913
2	0.5005	0.4998	0.99857
3	0.7467	0.7466	0.99982
4	0.9780	0.9773	0.99927
5	1.5108	1.5112	1.00025
6	1.9994	2.0025	1.00155
7	2.4868	2.4899	1.00127
8	2.9999	3.0061	1.00208
9	3.4764	3.4867	1.00295
10	4.0020	4.0123	1.00257
<b>AVERAGE=</b>			<b>1.0007460</b>

All instruments used in the performance of the shown calibration have traceability to the National Institute of Standards and Technology (NIST). The uncertainty ratio between the calibration standards (DM.STD.) used and the unit under test (UUT) is a minimum of 4:1, unless otherwise noted. Calibration has been performed per the shown procedure number, in accordance with ISO 10012:2003, ISO 17025:2005, ANSI/NCSL-Z-540.3, and/or MIL-STD-45662A. Test methods: API2530-92 & ASME MFC-3M-1989.

**Dick Munns Company • 10572 Calle Lee #138 • Los Alamitos, CA 90720**  
Phone (714) 827-1215 • Fax (714) 827-0823

This Calibration Certificate shall not be reproduced except, in full, without approval by DICK MUNN'S COMPANY. The data shown applies only to the instrument being calibrated and under the stated conditions of calibration.

Date:

Approved By:

Calibration Technician:

7/18/2012

*Alan Swane*

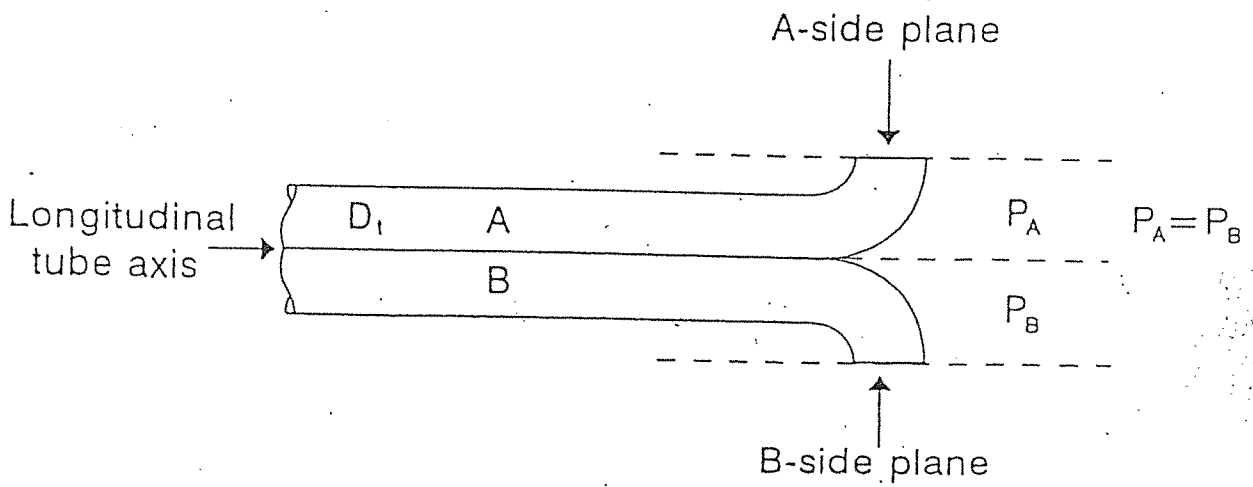
*[Signature]*

# Post Test Pitot Tube Calibration Sheet

Pitot Tube I.D. #: PT-40

Date: 4/12/13

Pitot Tube Visual Alignment Check: OK  or Misaligned



$D_t$  Distance:

$P_A$  Distance:

$P_B$  Distance:

$$1.05 D_t \leq P \leq 1.50 D_t$$

$1.05 D_t \leq P \leq 1.50 D_t$ ; YES:  NO:

COMMENTS:

C<sub>P</sub> = 84

# TOTAL AIR ANALYSIS, INC.

## Temperature Sensor Calibration

TC I.D #: TC-40  
 Date: 4/15/2013  
 Calibrator: Jofra 600S S/N 54005  
 Calibrated By: Juan A. Navarro

Note: Calibrated with Apex #2

<i>100 ° F</i>			
<i>Ref. Thermometer, (° F)</i>	<i>Field TC, (° F)</i>	<i>Absolute Difference</i>	<i>Difference, (° Rankin)</i>
98	98	0.00	0.00
98	98	0.00	0.00
98	98	0.00	0.00

<i>300 ° F</i>			
<i>Ref. Thermometer, (° F)</i>	<i>Field TC, (° F)</i>	<i>Absolute Difference</i>	<i>Difference, (° Rankin)</i>
297	306	-3.03	-1.19
297	306	-3.03	-1.19
297	306	-3.03	-1.19

<i>900 ° F</i>			
<i>Ref. Thermometer, (° F)</i>	<i>Field TC, (° F)</i>	<i>Absolute Difference</i>	<i>Difference, (° Rankin)</i>
899	909	-1.11	-0.74
899	909	-1.11	-0.74
899	909	-1.11	-0.74

## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

Part Number: E02NI99E15A3576	Reference Number: 48-124353587-3
Cylinder Number: CC1471	Cylinder Volume: 144.3 CF
Laboratory: ASG - Los Angeles - CA	Cylinder Pressure: 2015 PSIG
PGVP Number: B32013	Valve Outlet: 660
Gas Code: NO	Analysis Date: Jan 14, 2013

**Expiration Date: Jan 22, 2021**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

ANALYTICAL RESULTS				
Component	Requested Concentration	Actual Concentration	Protocol Method	Total Relative Uncertainty
NITRIC OXIDE	90.00 PPM	89.67 PPM	G1	+/- 1% NIST Traceable
NITROGEN	Balance			

Total oxides of nitrogen	90.14 PPM	For Reference Only
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CALIBRATION STANDARDS				
Type	Lot ID	Cylinder No	Concentration	Expiration Date
NTRM	110605	CC331845	101.2 PPM NITRIC OXIDE/NITROGEN	Feb 16, 2017

ANALYTICAL EQUIPMENT		
Instrument/Make/Model	Analytical Principle	Last Multipoint Calibration
Nicolet 6700 AMP0900118 NO	FTIR	Jan 04, 2013

Triad Data Available Upon Request

Notes:

Approved for Release

# Santa Maria, CA

Lat: 34.9° N Lon: 120.3° W Elev: 581 ft 4:32 PM PDT on April 12, 2013 (GMT -0700)

Source

Rapid Fire Updates™

Updated 9 min 41 sec ago

Get Free Weather Stickers® Share:

Like

## Tropical Weather: Tropical Cyclone Imelda (South Indian Ocean)

### Santa Maria Weather at a Glance

Weather Station - Report - Buy a Station Elevation  
**Harp Springs, Santa Maria 466 ft**

Now	Temperature	Wind(mph)	Sunrise / Set	Moon
Clear	<b>62.4 °F</b> Feels Like 62.4 °F	4.2	6:32 AM 7:31 PM	Waxing Crescent More Astronomy

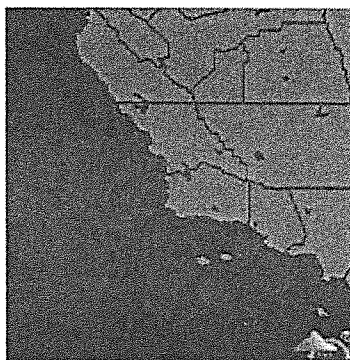
Tonight	Tomorrow	Tomorrow Night	Sunday	Monday	Tuesday
48 °F	68 °F	48 °F	66   46 °F	64   39 °F	68   48 °F
Mostly Cloudy	Partly Cloudy	Mostly Cloudy	Partly Cloudy	Clear	Clear

Tomorrow is forecast to be nearly the same temperature as today.

10-Day Forecast - Hourly Forecast

Current Data Today's Almanac Extended Forecast Radar Satellite Webcams

Conditions	Temperature
Pressure 29.84 in	Temperature 62.4 °F
Visibility 7.0 miles	Dew Point 49 °F
Clear -	Wind
Moisture	Speed / Dir 4.2 mph from NW
Humidity 61%	Wind Gust
Rainfall 0.00 in	Health
Snow Depth Not available.	UV 6 out of 16
METAR	Pollen 9.50 out of 12 Pollen Forecast
METAR KSMX 122251Z 31012KT 7SM CLR 18/09 A2983 RMK AO2 SLP105 T01780089	Ozone Good
Don't speak METAR? Read our FAQ.	PM2.5 Moderate
Weather Radio	Flu Activity Sporadic View Flu Map
Weather Radio Index	



Local Radar  
Regional Radar

WunderMap®

### Forecast

10-Day Forecast for station KCASANTA71

View Calendar

Friday, 12	Saturday, 13	Sunday, 14	Monday, 15	Tuesday, 16
70   48 °F	68   48 °F	66   46 °F	64   39 °F	68   48 °F
Partly Cloudy	Partly Cloudy	Partly Cloudy	Clear	Clear
0% Chance of Precipitation	0% Chance of Precipitation	0% Chance of Precipitation	0% Chance of Precipitation	0% Chance of Precipitation

### Descriptive Forecast

Source: BestForecast at 1:45 PM PDT on April 12, 2013

## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

**Airgas Specialty Gases**  
 11711 South Alameda Street  
 Los Angeles, CA 90059  
 (323) 568-2203 Fax: (323) 567-3686  
 www.airgas.com

Part Number: E02NI99E15AC0D7	Reference Number: 48-124309058-1
Cylinder Number: CC274393	Cylinder Volume: 144 Cu.Ft.
Laboratory: ASG - Los Angeles - CA	Cylinder Pressure: 2015 PSIG
PGVP Number: B32012	Valve Outlet: 660
Gas Code: NO	Analysis Date: Apr 03, 2012

**Expiration Date: Apr 03, 2014**

Certification performed in accordance with "EPA Traceability Protocol (Sept. 1997)" using the assay procedures listed. Analytical Methodology does not require correction for analytical interferences. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.  
 Do Not Use This Cylinder below 150 psig.i.e. 1 Mega Pascal

ANALYTICAL RESULTS				
Component	Requested Concentration	Actual Concentration	Protocol Method	Total Relative Uncertainty
NITRIC OXIDE	45.00 PPM	44.65 PPM	G1	+/- 1% NIST Traceable
NITROGEN	Balance			

Total oxides of nitrogen	44.83 PPM	For Reference Only
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CALIBRATION STANDARDS				
Type	Lot ID	Cylinder No	Concentration	Expiration Date
NTRM	100611	CC283632	49.73PPM NITRIC OXIDE/NITROGEN	Jul 23, 2016

ANALYTICAL EQUIPMENT		
Instrument/Make/Model	Analytical Principle	Last Multipoint Calibration
Nicolet 6700 AMP0900118 NO	FTIR	Mar 12, 2012

Triad Data Available Upon Request

Notes:

Approved for Release

## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

Part Number:	E02NI99E15A0502	Reference Number:	48-124204169-7
Cylinder Number:	SG9128410	Cylinder Volume:	144.3 Cubic Feet
Laboratory:	ASG - Los Angeles - CA	Cylinder Pressure:	2015 PSIG
PGVP Number:	NONPGVP	Valve Outlet:	350
Gas Code:	CO	Analysis Date:	Jan 25, 2010

**Expiration Date: Jan 25, 2018**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

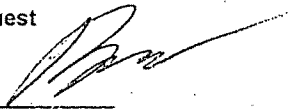
ANALYTICAL RESULTS				
Component	Requested Concentration	Actual Concentration	Protocol Method	Total Relative Uncertainty
CARBON MONOXIDE	900.0 PPM	886.5 PPM	G1	+/- 1% NIST Traceable
NITROGEN	Balance			

CALIBRATION STANDARDS				
Type	Lot ID	Cylinder No	Concentration	Expiration Date
NTRM	080604	CC255369	1002.4 PPM CARBON MONOXIDE/NITROGEN	Apr 05, 2012

ANALYTICAL EQUIPMENT		
Instrument/Make/Model	Analytical Principle	Last Multipoint Calibration
Nicolet 6700 AMP0900118 CO	FTIR	Jan 19, 2010

Triad Data Available Upon Request

Notes:



Approved for Release



## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

Part Number: E02NI99E15A0499	Reference Number: 48-124314280-5
Cylinder Number: CC280004	Cylinder Volume: 144 Cu.Ft.
Laboratory: ASG - Los Angeles - CA	Cylinder Pressure: 2015 PSIG
PGVP Number: B32012	Valve Outlet: 350
Gas Code: APPVD	Analysis Date: May 07, 2012

**Expiration Date: May 07, 2015**

Certification performed in accordance with "EPA Traceability Protocol (Sept. 1997)" using the assay procedures listed. Analytical Methodology does not require correction for analytical interferences. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.  
 Do Not Use This Cylinder below 150 psig.i.e. 1 Mega Pascal

ANALYTICAL RESULTS				
Component	Requested Concentration	Actual Concentration	Protocol Method	Total Relative Uncertainty
CARBON MONOXIDE	450.0 PPM	445.9 PPM	G1	+/- 1% NIST Traceable
NITROGEN	Balance			

CALIBRATION STANDARDS				
Type	Lot ID	Cylinder No	Concentration	Expiration Date
NTRM	090604	CC274311	501.3PPM CARBON MONOXIDE/NITROGEN	Feb 01, 2013

ANALYTICAL EQUIPMENT		
Instrument/Make/Model	Analytical Principle	Last Multipoint Calibration
Nicolet 6700 AHR0801551 CO	FTIR	Apr 13, 2012

Triad Data Available Upon Request

Notes:

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 Approved for Release

## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

**Airgas Specialty Gases**  
 11711 South Alameda Street  
 Los Angeles, CA 90059  
 (323) 568-2203 Fax: (323) 567-3686  
 www.airgas.com

Part Number: E03NI69E15A3832	Reference Number: 48-124307457-2
Cylinder Number: CC234106	Cylinder Volume: 151 Cu.Ft.
Laboratory: ASG - Los Angeles - CA	Cylinder Pressure: 2015 PSIG
PGVP Number: B32012	Valve Outlet: 590
Gas Code: OC2	Analysis Date: Mar 20, 2012

**Expiration Date: Mar 20, 2015**

Certification performed in accordance with "EPA Traceability Protocol (Sept. 1997)" using the assay procedures listed. Analytical Methodology does not require correction for analytical interferences. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.  
 Do Not Use This Cylinder below 150 psig.i.e. 1 Mega Pascal

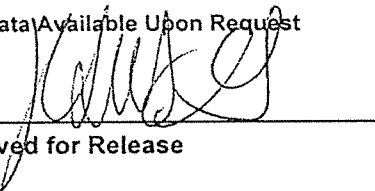
ANALYTICAL RESULTS				
Component	Requested Concentration	Actual Concentration	Protocol Method	Total Relative Uncertainty
CARBON DIOXIDE	8.750 %	8.769 %	G1	+/- 1% NIST Traceable
OXYGEN	22.00 %	22.01 %	G1	+/- 1% NIST Traceable
NITROGEN	Balance			

CALIBRATION STANDARDS				
Type	Lot ID	Cylinder No	Concentration	Expiration Date
NTRM	090606	CC262139	9.921% CARBON DIOXIDE/NITROGEN	Apr 10, 2013
NTRM	090614	CC273756	22.53% OXYGEN/NITROGEN	Aug 01, 2013

ANALYTICAL EQUIPMENT		
Instrument/Make/Model	Analytical Principle	Last Multipoint Calibration
SIEMENS % CO2	NDIR	Mar 05, 2012
Siemens %O2	PARAMAGNETIC	Feb 23, 2012

Triad Data Available Upon Request

Notes:



Approved for Release

## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

**Airgas Specialty Gases**  
 11711 South Alameda Street  
 Los Angeles, CA 90059  
 (323) 566-2203 Fax: (323) 567-3686  
 www.airgas.com

Part Number: E03NI73E15A3831	Reference Number: 48-124322283-3
Cylinder Number: SG9107857BAL	Cylinder Volume: 156 Cu.Ft.
Laboratory: ASG - Los Angeles - CA	Cylinder Pressure: 2015 PSIG
PGVP Number: B32012	Valve Outlet: 580
Gas Code: OC2	Analysis Date: Jun 21, 2012

**Expiration Date: Jun 21, 2015**

Certification performed in accordance with "EPA Traceability Protocol (Sept. 1997)" using the assay procedures listed. Analytical Methodology does not require correction for analytical interferences. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.  
 Do Not Use This Cylinder below 150 psig.i.e. 1 Mega Pascal

ANALYTICAL RESULTS				
Component	Requested Concentration	Actual Concentration	Protocol Method	Total Relative Uncertainty
OXYGEN	8.750 %	8.707 %	G1	+/- 1% NIST Traceable
CARBON DIOXIDE	18.00 %	17.97 %	G1	+/- 1% NIST Traceable
NITROGEN	Balance			

CALIBRATION STANDARDS				
Type	Lot ID	Cylinder No	Concentration	Expiration Date
NTRM	090602	CC262089	9.961% OXYGEN/NITROGEN	Jan 15, 2013
NTRM	000405	SG9151031	17.43% CARBON DIOXIDE/NITROGEN	Oct 05, 2017

ANALYTICAL EQUIPMENT		
Instrument/Make/Model	Analytical Principle	Last Multipoint Calibration
SIEMENS % CO2	NDIR	Jun 15, 2012
Siemens %O2	PARAMAGNETIC	May 29, 2012

Triad Data Available Upon Request

Notes:

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 Approved for Release

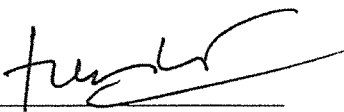


**CERTIFICATE OF ANALYSIS**

Customer Name: Total Air Analysis, Inc.  
Stock or Analyzer Tag Number: A030-106780PN  
Customer Reference: Verbal  
MESA Reference: 108959  
Date of Certification: July 18, 2011  
Recommended Shelf Life: 2 Years

Cylinder Number: CC70011  
Product Class: ±2% NIST Traceable  
Cylinder Contents (1): 140 CF @ 2000 PSI  
Cylinder CGA: A030-HP-660/SS  
Analysis Method: Process Analyzers  
Preparation Method: Gravimetric

Component	Requested Concentration (2)	Reported Concentration (2,3)
Nitrogen Dioxide	80 ppm	78.3 ppm
Nitrogen	Balance	Balance

Authorized Signature: 

- (1) The fill pressure shown on the COA is as originally quoted. The fill pressure measured by the customer may differ from the fill pressure originally quoted due to temperature effects, compressibility of the individual components when blended together in the cylinder, gauge accuracy or reduction in content volume before shipping as a result of samples withdrawn for laboratory QC necessary to ensure product quality.
- (2) Unless otherwise stated, concentrations are given in molar units.
- (3) Vapor pressure mixes are blended at a sufficiently low pressure so as to eliminate phase separation under most low temperature conditions encountered during transport or storage. However, it is generally recommended that cylinders containing vapor pressure restricted mixes be placed on the floor in a horizontal position and rolled back and forth to improve homogeneity of the gas phase mixture before being put into service.

Analytical Gas Standards are prepared and analyzed using combinations of NIST traceable weights, SRM's provided by NIST, or internal gas standards that have been verified for accuracy using procedures published by the US-EPA. Pure gases are analyzed and certified for purity using minor component Analytical Gas Standards prepared according to the methods specified above. Balances are calibrated to NIST test weights covered by NIST test number 822/278982-10. Reference Certification #'s: 1072/S, 833/T, 901/T and 3280/D. Calibration methods are in conformance with MIL-STD 45662A.

**MESA Specialty Gases & Equipment**

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On-line Catalog at [www.mesagas.com](http://www.mesagas.com)